	***** THIS IS NOT A FILEABLE COPY *****	
Form 8879-EO	IRS e-file Signature Authorization for an Exempt Organization	OMB No. 1545-0047
	For calendar year 2020, or fiscal year beginning, 2020, and ending, 2020, and endi	<sup>, 20</sup> —   <b>2020</b>
Department of the Treasury Internal Revenue Service	Go to www.irs.gov/Form8879EO for the latest information.	
Name of exempt organization		Taxpayer identification number
WOMEN AWARE,	INC.	22-2374378
Name and title of officer or pe PHYLLIS YONTA CHIEF EXECUTIV		
	Return and Return Information (Whole Dollars Only)	
check the box on line <b>1a</b> , 2 blank, then leave line <b>1b</b> , 2 return, then enter -0- on the	The for which you are using this Form 8879-EO and enter the applicable amount, if any, from 2a, 3a, 4a, 5a, 6a, or 7a below, and the amount on that line for the return being filed with the 2b, 3b, 4b, 5b, 6b, or 7b, whichever is applicable, blank (do not enter -0-). But, if you enter applicable line below. Do not complete more than one line in Part I.	n this form was rred -0- on the
1a Form 990 check here		1b <u>2,941,155</u>
2a Form 990-EZ check h		
3a Form 1120-POL chec		
4a Form 990-PF check h	· · · · · · · · · · · · · · · · · · ·	
5a Form 8868 check here 6a Form 990-T check here		
7a Form 4720 check here		
	ion and Signature Authorization of Officer or Person Subject to Tax	(
of the 2020 electronic retu true, correct, and complete I consent to allow my inter to receive from the IRS (a) processing the return or re Agent to initiate an electro software for payment of th a payment, I must contact (settlement) date. I also au confidential information ne identification number (PIN) <b>PIN: check one box only</b>		belief, they are he electronic return. turn to the IRS and on for any delay in lesignated Financial he tax preparation account. To revoke to the payment axes to receive personal ds withdrawal. to enter my PIN 13338
	ERO firm name	Enter five numbers, but do not enter all zeros
a state agency(ie PIN on the return As an officer or p electronically file regulating charit	on the tax year 2020 electronically filed return. If I have indicated within this return that a es) regulating charities as part of the IRS Fed/State program, I also authorize the aforemer n's disclosure consent screen. Derson subject to tax with respect to the organization, I will enter my PIN as my signature d return. If I have indicated within this return that a copy of the return is being filed with a les as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure cor	a copy of the return is being filed with entioned ERO to enter my e on the tax year 2020 a state agency(ies) onsent screen.
Signature of officer or person subject Part III Certifica	t to tax ► ***** THIS IS NOT A FILEABLE COPY *** tion and Authentication	Date 🕨
ERO's EFIN/PIN. Enter yo	ur six-digit electronic filing identification	
number (EFIN) followed by	your five-digit self-selected PIN. 26242313338 Do not enter all zeros	
-	neric entry is my PIN, which is my signature on the 2020 electronically filed return indicate turn in accordance with the requirements of <b>Pub. 4163,</b> Modernized e-File (MeF) Informa siness Returns.	
ERO's signature $\blacktriangleright$ <b>JOSE</b> :	PH N. RUSSELL Date ▶ 11/	/10/21
	ERO Must Retain This Form - See Instructions Do Not Submit This Form to the IRS Unless Requested To Do S	So
	20 Not cushint this i office the into offices frequested 10 D0 c	
LHA For Paperwork Red	uction Act Notice, see instructions.	Form <b>8879-EO</b> (2020)
023051 11-03-20		

(Rev. January 2020)

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

Department of the Treasury Internal Revenue Service File a separate application for each 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.

Туре о	Name of exempt organization or other filer, see instructions.         Taxp			Taxpaye	ridentification	number (TIN)
print	NOMEN ANADE INC				22-237	11370
File by the			ions		22-231	4570
due date filing your return. Se	250 LIVINGSTON AVE		10115.			
instructio		oreign addi	ress, see instructions.			
Enter t	ne Return Code for the return that this application is for (file	e a separa	e application for each return)			0 1
Applica	ation	Return	Application			Return
ls For		Code	Is For			Code
Form 9	90 or Form 990-EZ	01	Form 990-T (corporation)			07
Form 9	90-BL	02	Form 1041-A			08
Form 4	720 (individual)	03	Form 4720 (other than individual)			09
Form 9	90-PF	04	Form 5227			10
Form 9	90-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form 9	90-T (trust other than above)	06	Form 8870 EXECUTIVE OFFICE			12
Tele If th If th box 1 I t	books are in the care of $\blacktriangleright 250$ LIVINGSTON phone No. $\blacktriangleright 732-249-4900$ e organization does not have an office or place of business is is for a Group Return, enter the organization's four digit ( $\Box$ . If it is for part of the group, check this box $\blacktriangleright$ request an automatic 6-month extension of time until he organization named above. The extension is for the organization named above. The extension is for the organization request a extension of time until $\Box$ calendar year $2020$ or $\Box$ tax year beginning the tax year entered in line 1 is for less than 12 months, c $\Box$ Change in accounting period	s in the Uni Group Exe <u>and atta</u> <b>NOVEI</b> anization's	Fax No. ►	If this is fo all memb	r the whole g ers the extens npt organizatio	roup, check this sion is for.
	f this application is for Forms 990-BL, 990-PF, 990-T, 4720, iny nonrefundable credits. See instructions.	, or 6069, e	enter the tentative tax, less	3a	\$	0.
b li	f this application is for Forms 990-PF, 990-T, 4720, or 6069	), enter any	refundable credits and			-
e	stimated tax payments made. Include any prior year overp	ayment all	owed as a credit.	3b	\$	0.
сE	Balance due. Subtract line 3b from line 3a. Include your pa	ayment witl	n this form, if required, by			-
L	ising EFTPS (Electronic Federal Tax Payment System). See	e instructio	ns.	3c	\$	0.
Cautio instruc	n: If you are going to make an electronic funds withdrawal tions.	(direct det	bit) with this Form 8868, see Form 8	453-EO an	d Form 8879-	EO for payment
LHA	For Privacy Act and Paperwork Reduction Act Notice.	see instru	ictions.		Form 88	368 (Rev. 1-2020)

023841 04-01-20



Department of the Treasury Internal Revenue Service

# **Return of Organization Exempt From Income Tax**

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

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

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



AF	or th	e 2020 calendar year, or tax year beginning and	ending		
B C	heck if oplicab	e: C Name of organization		D Employer identific	ation number
	Addre	WOMEN AWARE, INC.			
	Name			22-237437	78
	Initial return		Room/suite	E Telephone number	
		250 LIVINGSTON AVE		732-249-4	
	termir ated			<b>G</b> Gross receipts \$	3,158,228.
	Amen return	ded NEW DDIINCWICK NI 09001		H(a) Is this a group re	turn
	Applic distance	F Name and address of principal officer. FIIIDLLD IONIA		for subordinates	? Yes X No
	pendi	<sup>19</sup> 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) (	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			
e	1	Briefly describe the organization's mission or most significant activities:	N AWAR	E ENVISIONS	A SOCIETY
Governance		WHERE INDIVIDUALS CAN LIVE FREE FROM VIOL	ENCE A	ND INJUSTIC	E. OUR
erna	2	Check this box 🕨 🛄 if the organization discontinued its operations or dispos	ed of more	than 25% of its net ass	
0 Vě	3				10
	4	Number of independent voting members of the governing body (Part VI, line 1b)			10
es {	5	Total number of individuals employed in calendar year 2020 (Part V, line 2a)			39
Activities &	6	Total number of volunteers (estimate if necessary)		6	30
Acti	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			0.
1	b	Net unrelated business taxable income from Form 990-T, Part I, line 11			0.
				Prior Year	Current Year
e	8	Contributions and grants (Part VIII, line 1h)		2,579,958.	2,827,929.
nue	9	Program service revenue (Part VIII, line 2g)		51,658.	60,517.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		16,202.	52,709.
æ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	0.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		2,647,818.	2,941,155.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		22,617.	31,081.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
ş		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		1,615,879.	1,772,705.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
xpe	b	Total fundraising expenses (Part IX, column (D), line 25)	01.		
Ш		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		916,797.	889,965.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		2,555,293.	2,693,751.
	19	Revenue less expenses. Subtract line 18 from line 12		92,525.	247,404.
s or Ices			Be	ginning of Current Year	End of Year
Assets d Balanc	20	Total assets (Part X, line 16)		3,052,846.	3,502,862.
t AS		Total liabilities (Part X, line 26)		890,455.	1,096,342.
Fund		Net assets or fund balances. Subtract line 21 from line 20		2,162,391.	2,406,520.

Part II Signature Block

Т

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 Here											
	Signature of officer	Date									
	PHYLLIS YONTA, CHIEF EXECUTI	VE OFFICER									
	Type or print name and title										
	Print/Type preparer's name Preparer's	signature Date Check DTIN									
Paid	JOSEPH N. RUSSELL JOSEPH	IN. RUSSELL 11/10/21 self-employed P00168046									
Preparer	Firm's name 🕨 PKF O'CONNOR DAVIES, L	LP Firm's EIN ► 27-1728945									
Use Only	Firm's address 🔈 300 TICE BOULEVARD, SU	ITE 315									
WOODCLIFF LAKE, NJ 07677 Phone no. 201-712-980											
May the IF	May the IRS discuss this return with the preparer shown above? See instructions										
032001 12-2	032001 12-23-20 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2020)										
-											

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

	1990 (2020) WOMEN AWARE, INC.	22-2374378	Page
Pa	rt III Statement of Program Service Accomplishments		X
1	Check if Schedule O contains a response or note to any line in this Part III		. [23
•	WOMEN AWARE ENVISIONS A SOCIETY WHERE INDIVIDUALS	CAN LIVE FREE FROM	
	VIOLENCE AND INJUSTICE. OUR MISSION IS TO PROMOTE		
	SELFSUFFICIENCY OF INDIVIDUALS AND FAMILIES AFFECT		
	VIOLENCE IN MIDDLESEX COUNTY, NEW JERSEY.		
2	Did the organization undertake any significant program services during the year which were not liste	d on the	
	prior Form 990 or 990-EZ?	Yes	XNo
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program	n services? Yes	XNo
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program s		
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocation	ons to others, the total expenses, and	b
	revenue, if any, for each program service reported.		
4a	(Code:) (Expenses \$ 1,324,988. including grants of \$	) (Revenue \$	
	NON RESIDENTIAL SERVICES:		
	LEGAL ADVOCACY, CHILDREN'S TRAUMA THERAPY, SUPPORT VIOLENCE LIAISONS IN CHILD PROTECTIVE SERVICES AND	-	
	VIOLENCE DIAISONS IN CHILD PROIECTIVE SERVICES AND	SAFEII FLANNING.	
	IN 2020, WOMEN AWARE'S SERVICES REMAINED OPERATION	AL THROUGHOUT DESPI	ጥድ
	THE COVID 19 PANDEMIC AND STAY AT HOME ORDERS. DOM		
	EMERGENCY SHELTER WAS EXPANDED TO INCLUDE HOTEL PL		
	MAINTAINED TRAUMA FOCUSED CREATIVE ARTS THERAPY, L		
	OPENED THE DOORS OF THE FAMILY JUSTICE CENTER. WOM		49
	PEOPLE INCLUDING 301 CHILDREN. ANSWERED 6,394 HOTL	-	
	HELP LINE AND ASSISTED 480 VICTIMS DURING RESTRAIN		
	SERVICES WERE OFFERED IN PERSON AND VIRTUALLY. NEW		
4b		L.) (Revenue \$ 57,9	97.
	WOMEN AWARE IS THE STATE-DESIGNATED LEAD DOMESTIC	VIOLENCE AGENCY FOR	2
	MIDDLESEX COUNTY. WE OFFER COMPREHENSIVE SERVICES	TO THOSE AFFECTED B	SY
	DOMESTIC VIOLENCE THROUGH RESIDENTIAL AND NON-RESI	DENTIAL PROGRAMS. C	UR
	SERVICES INCLUDE:		
	EMERGENCY SHELTER: OUR CRISIS SHELTER FOR WOMEN AN		
	ABUSE IS AT A CONFIDENTIAL LOCATION WITH 24-HOUR S		N
	TRAUMA-INFORMED CRISIS CARE WHILE OFFERING INTENSI		
	INCLUDING SAFETY PLANNING, COUNSELING, HOUSING ASS		
	HEALTH EDUCATION AND SCREENING, AND TRANSLATION SE		
	AVAILABLE 24-HOURS A DAY, 365 DAYS A YEAR FOR CRIS		)
	RESOURCE AND REFERRAL INFORMATION FOR VICTIM-SURVI		
	VIOLENCE. WE HAVE MULTILINGUAL STAFF AND UTILIZE T		
4c	(Code:) (Expenses \$ and the set of \$		20.
	WOMEN AWARE ALSO EXECUTES OTHER ANCILLARY PROGRAMS		
	FOR THE PROVISION OF GLOBAL COMPREHENSIVE SERVICES	FOR VICTIMS OF	
	DOMESTIC VIOLENCE.		
4d	Other program services (Describe on Schedule O.)		
	(Expenses \$ including grants of \$ ) (Revenue \$         Total program service expenses ►       2,408,673.	)	
<u>4e</u>	Total program service expenses 2,408,673.	Form <b>9</b> 9	0 (202
3200	2 12-23-20 SEE SCHEDULE O FOR CONTINUA		
	3	, <i>,</i>	
	L10 756359 1212468.000 2020.05000 WOMEN AW		L212

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FUIII	330	(2020)

 Form 990 (2020)
 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	X	
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		<u> </u>
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			77
_	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,	_		v
•	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?			х
40	If "Yes," complete Schedule D, Part IV	9		
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	10		x
44	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		<u></u>
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
•	as applicable. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If</i> "Yes." <i>complete Schedule D</i> .			
а		11a	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		- 23	
D	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
c	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
U	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		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? 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
	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		
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
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4 2020.05000 WOMEN AWARE, INC.

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Form	990	(2020)
	000	

22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	1		1
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
3	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
4a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
5a	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		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L. Part I	25b		X
6	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 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
7	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
8	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
-	"Yes," complete Schedule L, Part IV	28a		x
b	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
9	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		x
1	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		x
	Did the organization requirate, terminate, or dissorte and cease operations: <i>If Yes, "complete Schedule N, Part P</i> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete</i>			
2		32		x
3	Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	52		
3		33		x
4	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		
+	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	34		x
5.0	Part V, line 1			X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		- 11
D	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	0.5%		
~	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			x
	If "Yes," complete Schedule R, Part V, line 2	36		
7	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			- -
_	and that is treated as a partnership for federal income tax purposes? <i>If</i> "Yes," <i>complete Schedule R, Part VI</i>	37		X
8	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		37	
) or	Note: All Form 990 filers are required to complete Schedule O	38	Х	
ď	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 13	-		
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b			
с	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		
2004	12-23-20	Form	990	(2020
	5			
	10 756359 1212468.000 2020.05000 WOMEN AWARE, INC.			12

	990 (2020) WOMEN AWARE, INC. 22-2374	378	Р	age <b>5</b>
Par	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 39			
	, , , ,	01	х	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
0-	<b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to $e$ -file (see instructions)	0-		x
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		<u> </u>
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		<u> </u>
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	4.0		x
Ь	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		
b	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
52		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			<u> </u>
u	any contributions that were not tax deductible as charitable contributions?	6a		x
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	ou		<u> </u>
~	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	0.0		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		x
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	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 7d			
е	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				
h				
8	8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	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 11a			
b	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 12b			
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			37
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X X
. –	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			
	excess parachute payment(s) during the year?	15		X
	If "Yes," see instructions and file Form 4720, Schedule N.			v
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.	F	000	(2020)

Form **990** (2020)

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2	Enter the number of voting members included on line 1a, above, who are independent 1b 10			
-	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
ŀ	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
;	Did the organization have members or stockholders?	6		X
'a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	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
	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		8b	X	
		00		
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	9		x
~	organization's mailing address? <i>If "Yes," provide the names and addresses on Schedule O</i>	9		
Ū	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		v	
			Yes	
	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		
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
а	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
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	Х	
	Did the organization have a written whistleblower policy?	13	Х	
	Did the organization have a written document retention and destruction policy?	14	Х	
	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?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
а	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
u		16a		X
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	100		
D	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
		16b		
	exempt status with respect to such arrangements?			
	List the states with which a copy of this Form 990 is required to be filed $\blacktriangleright NJ$			
	List the states with which a copy of this Form 990 is required to be filed ►NJ 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	only)	availa	ble
	List the states with which a copy of this Form 990 is required to be filed ►NJ 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 for public inspection. Indicate how you made these available. Check all that apply.	only)	availa	ble
	List the states with which a copy of this Form 990 is required to be filed ►NJ 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 for public inspection. Indicate how you made these available. Check all that apply. X Own website Another's website X Upon request Other ( <i>explain on Schedule O</i> )			ble
	List the states with which a copy of this Form 990 is required to be filed ►NJ 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 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) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and			ble
	List the states with which a copy of this Form 990 is required to be filed ►NJ 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 for public inspection. Indicate how you made these available. Check all that apply. X Own website Another's website X Upon request Other ( <i>explain on Schedule O</i> ) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and statements available to the public during the tax year.			ble
, }	List the states with which a copy of this Form 990 is required to be filed ▶NJ 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 for public inspection. Indicate how you made these available. Check all that apply. X Own website Another's website X Upon request Other ( <i>explain on Schedule O</i> ) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records ▶			ble
	List the states with which a copy of this Form 990 is required to be filed ▶NJ 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 for public inspection. Indicate how you made these available. Check all that apply.			ble
	List the states with which a copy of this Form 990 is required to be filed ▶NJ 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 for public inspection. Indicate how you made these available. Check all that apply. X Own website Another's website X Upon request Other ( <i>explain on Schedule O</i> ) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records ▶	finan	cial	
	List the states with which a copy of this Form 990 is required to be filed ▶NJ 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 for public inspection. Indicate how you made these available. Check all that apply.	finan		

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.

WOMEN AWARE, INC.

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

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.

Section A. Governing Body and Management

Form 990 (2020)

22

22-2374378

10

10

1a

1b

Page 6

X

Yes No

Form 990 (2020) WOMEN AWARE, INC.	22-2374378	Page <b>7</b>
Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Con	npensated	
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	th or within the organization's	s tax year.
• List all of the organization's current officers, directors, trustees (whether individuals or organizations), rega	rdless 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)	(B)	(C)					(D)	(E)	(F)	
Name and title	Average	(do	Position (do not check more than one				ne	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pei	rson i	s both	an	compensation	compensation	amount of
	week		cer ar I	nd a d I	irecto	r/trus <sup>:</sup>	iee)	from	from related	other
	(list any	rector						the	organizations	compensation
	hours for	or di	ee			ated		organization	(W-2/1099-MISC)	from the
	related organizations	ustee	trust		ee	upens		(W-2/1099-MISC)		organization and related
	below	ual tr	tional		Vold	st con vee	_			organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizationo
(1) PHYLLIS YONTA	40.00	_	_	-						
CHIEF EXECUTIVE OFFICER		1		x				179,862.	Ο.	37,297.
(2) MARIA BETANZOS	40.00									
CHIEF OPERATING OFFICER				Х				109,842.	0.	9,042.
(3) DIANE PALMER	1.00									
PRESIDENT		Х		Х				0.	0.	0.
(4) JESSICA S. OPPENHEIM	1.00									
VICE PRESIDENT		Х		Х				0.	0.	0.
(5) MATTHEW FLANNERY	1.00									
TREASURER		Х		X				0.	0.	0.
(6) CHRISTINE CLAYTON-STROH	1.00									
SECRETARY		Х		X				0.	0.	0.
(7) JAYSHREE V DAVE	1.00									
TRUSTEE		Х						0.	0.	0.
(8) JOYCE MIZERAK	1.00									
TRUSTEE		Х						0.	0.	0.
(9) SIYAN BRADLEY	1.00									_
TRUSTEE		Х						0.	0.	0.
(10) JAMES HIERL	1.00									_
TRUSTEE		Х						0.	0.	0.
(11) ELLEN SCHWARTZ	1.00									•
TRUSTEE	1 00	Х						0.	0.	0.
(12) LOIS KAHAGI	1.00								•	•
TRUSTEE		Х						0.	0.	0.
032007 12-23-20	1	I								Form <b>990</b> (2020)

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Form 990 (2020)

	n 990 (2020)		WARE, INC								22-2	374	378	Pa	age <b>8</b>
Pa		A. Officers, Directors, Tr (A) e and title	ustees, Key Emp (B) Average hours per week	(B) (C) Average ours per week officer and a director/trustee)				l than o s both	ne an	ompensated Employee (D) Reportable compensation from	s (continued) (E) Reportable compensatio from related	on	an	(F) stimate nount other	
		(list any hours for related organizations below line)	Individual trustee or director	In stitutional trustee	Officer	Key em ployee	Highest com pensated employee	Former	the organization (W-2/1099-MISC)	organization (W-2/1099-MIS		fr org and	pensa om the anizat d relate anizatio	e ion ed	
				-											
				-											
				-											
				-											
				-											
1b	Subtotal			-						289,704.		0.	4	6,3	39.
с	Total from cont Total (add lines	tinuation sheets to Part <b>1b and 1c)</b> individuals (including bu	VII, Section A		·····	·····		 	> >	0. 289,704.	000 of reportable	0.		6,3	0.
	compensation fi	rom the organization												Yes	2 No
3 4	line 1a? If "Yes,"	ation list any <b>former</b> offic " <i>complete Schedule J fo</i> al listed on line 1a, is the	r such individual								•		3		X
5	Did any person rendered to the	anizations greater than \$ listed on line 1a receive o organization? <i>If</i> "Yes." c	or accrue comper	nsati	on fr	rom a	any	unre	late	ed organization or individ	dual for services		4 5	X	X
1	Complete this ta	lent Contractors able for your five highest Report compensation f									, ,	pensat	tion fro	om	
	E HIGGINS									(B) Description of s		C	<b>(C</b> compe		n
<u>P0</u>	BOX 118,	HARRINGTON	PARK, NJ	07	<u>64</u>	0				ACCOUNTING S	ERVICES		17	3,6:	16.
									_						
2		independent contractors		ot lir	niteo	d to t	thos 1		ed	above) who received mo	ore than		Form	<b>990</b> (;	2020)

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			2020) WOM	IEN	AWARE	,	INC.			22-2374	378 Ра	ge <b>9</b>
Pa	rt V	111	Statement of Re	ven	ue							
			Check if Schedule O	conta	ins a respoi	nse o	or note to any lin				[	
								<b>(A)</b> Total revenue	(B) Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	<b>(D)</b> Revenue exclu from tax unc sections 512 -	der
ις Ω	1	а	Federated campaigns		1a		71,292.					
Contributions, Gifts, Grants and Other Similar Amounts			Membership dues									
Ū, Ē			Fundraising events									
ar A			Related organizations									
s, s Bil		е	Government grants (contr	ibutio	ons) <b>1e</b>	2,	350,215.					
rion Si		f	All other contributions, gifts,	grant	s, and							
ibut			similar amounts not included	abov			406,422.					
ontr of O		g	Noncash contributions included in	lines 1	a-1f <b>1g</b> \$		20,924.					
<u>ठ</u> ह		h	Total. Add lines 1a-1f					<u>2,827,929.</u>				
							Business Code					
ice	2		RENTAL INCOME				624100 624100	57,997. 2,520.	57,997. 2,520.			
ue v		b	TRAINING FEES				024100	2,520.	2,520.			
S u S		c d										
Program Service Revenue		u A										
Pro		f	All other program service	rever	nue	_						
			Total. Add lines 2a-2f					60,517.				
	3		Investment income (includ									
			other similar amounts)					19,282.			19,28	2.
	4		Income from investment of									
	5		Royalties									
					(i) Real		(ii) Personal					
	6	а	Gross rents	6a								
			Less: rental expenses $\dots$	6b								
			Rental income or (loss)	6c								
			Net rental income or (loss	)	(i) Securiti							
	7	а	Gross amount from sales of	-	250,50		(ii) Other					
		h	assets other than inventory Less: cost or other basis	7a	230,30	0.						
Φ		D	and sales expenses	76	217,07	3.						
enue		c	Gain or (loss)		33,42							
			Net gain or (loss)	· · · ·				33,427.			33,42	7.
Other R			Gross income from fundraisi			<u> </u>						
đ			including \$									
			contributions reported on									
			Part IV, line 18			8a						
			Less: direct expenses			8b						
			Net income or (loss) from				🕨				ļ	
	9	а	Gross income from gamin			1						
			Part IV, line 19			9a						
			Less: direct expenses			9b						
			Net income or (loss) from	-	-	;	<b>&gt;</b>					
	10	а	Gross sales of inventory, I			10-						
		h	and allowances			10a 10b						
			Less: cost of goods sold Net income or (loss) from									
		<u> </u>		50105	J IIVEIILUI	y	Business Code					
SNC	11	а										
nue		b										
ella evei		č										
Miscellaneous Revenue	1	d	All other revenue									
2			Total. Add lines 11a-11d				►					
	12		Total revenue. See instruction					2,941,155.	60,517.	0.		
03200	9 12-:	23-	20								Form <b>990</b> (2	2020)

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Form 990 (2020	i)
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Form 990 (2020) WOMEN AWARE , INC.
Part IX Statement of Functional Expenses

ายบแ	on 501(c)(3) and 501(c)(4) organizations must compl Check if Schedule O contains a respons		-		
		(A)	(B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	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	21 001	21 001		
	individuals. See Part IV, line 22	31,081.	31,081.		
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,	336,043.	305,872.	13,818.	16,353
~	trustees, and key employees	550,045.	505,072.		10,555
6	Compensation not included above to disqualified				
	persons (as defined under section $4958(f)(1)$ ) and				
7	persons described in section 4958(c)(3)(B)	1,135,746.	1,034,604.	46,498.	54,644
7 8	Other salaries and wages Pension plan accruals and contributions (include	I,IJ,/40•	<u></u>	=0,=90.	54,044
0	section 401(k) and 403(b) employer contributions)	32,055.	29,031.	1,354.	1 670
9	Other employee benefits	118,131.	106,986.	4,990.	<u> </u>
9 10		150,730.	137,949.	6,359.	6,422
11	Payroll taxes	150,750.	137,545.	0,555.	0,422
	Management				
	Legal	4,017.	2,928.	919.	170
	Accounting	196,191.	143,008.	44,896.	8,287
	Lobbying	19071910	113,0001		0,20,1
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	4,586.		4,586.	
9	column (A) amount, list line 11g expenses on Sch O.)	60,550.	44,205.	13,692.	2,653
12	Advertising and promotion	35.	29.	1.	5.
13	Office expenses	88,115.	72,541.	3,761.	11,813.
14	Information technology	86,369.	65,131.	15,527.	5,711
15	Royalties	-	-		-
16	Occupancy	59,226.	58,633.	280.	313
17	Travel	17,269.	16,647.	353.	269.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	5,720.	5,045.	107.	568
20	Interest	7,045.	6,705.	340.	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	79,992.	76,819.	1,461.	1,712.
23	Insurance	17,078.	15,499.	731.	848.
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	101,988.	96,314.		5,674
b	REPAIRS/MAINTENANCE	76,933.	76,164.	363.	406
с	EQUIPMENT PURCHASES	75,489.	74,735.	356.	398.
d	P.I.L.O.T.	6,600.	6,534.	31.	35
е	All other expenses	2,762.	2,213.	154.	395
25	Total functional expenses. Add lines 1 through 24e	2,693,751.	2,408,673.	160,577.	124,501
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				

032010 12-23-20

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

11 2020.05000 WOMEN AWARE, INC.

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3,052,846.

33

WOMEN AWARE, INC.

Beginning of year End of year 207,550. 114,063. 1 1 Cash - non-interest-bearing 878,340. 1,072,823. 2 Savings and temporary cash investments 2 149,073. 207,015. Pledges and grants receivable, net 3 3 6,174. 3,615. 4 4 Accounts receivable, net Loans and other receivables from any current or former officer, director, 5 trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 5 6 Loans and other receivables from other disgualified persons (as defined 6 under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) Notes and loans receivable, net 7 7 Assets 8 Inventories for sale or use 8 56,787. 46,437. 9 Prepaid expenses and deferred charges 9 **10a** Land, buildings, and equipment: cost or other 2,404,160. basis. Complete Part VI of Schedule D \_\_\_\_\_ 10a 954,990. 1,414,631. 1,449,170. b Less: accumulated depreciation 10b 10c 348,200. 586,961. Investments - publicly traded securities 11 11 12 Investments - other securities. See Part IV, line 11 12 Investments - program-related. See Part IV, line 11 13 13 14 Intangible assets 14 5,000. 9,869. Other assets. See Part IV, line 11 15 15 3,052,846. 3,502,862. 16 16 **Total assets.** Add lines 1 through 15 (must equal line 33) 17,293. 53,085. 17 Accounts payable and accrued expenses 17 18 18 Grants payable 75,220. 270,400. 19 19 Deferred revenue Tax-exempt bond liabilities 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 22 Loans and other payables to any current or former officer, director, Liabilities trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 797,942. 772,857. Secured mortgages and notes payable to unrelated third parties 23 23 24 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 890,455. 1,096,342. 26 26 Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, check here  $\blacktriangleright$   $\overline{X}$ Net Assets or Fund Balances and complete lines 27, 28, 32, and 33. 27 Net assets without donor restrictions 2,013,318. 27 2,199,505. 207,015. Net assets with donor restrictions 149,073. 28 28 Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds 29 Paid-in or capital surplus, or land, building, or equipment fund 30 30 31 Retained earnings, endowment, accumulated income, or other funds 31 2,406,520. Total net assets or fund balances 2,162,391. 32 32

(B)

(A)

3,502,862.

Form 990 (2020)

22561110 756359 1212468.000

Total liabilities and net assets/fund balances

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

Form 990 (2020)
Part X Balance Sheet

Form	990 (2020) WOMEN AWARE, INC.	22-2	374378	Pad	<sub>ge</sub> 12
Pa	rt XI Reconciliation of Net Assets				4
	Check if Schedule O contains a response or note to any line in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,941	L,1	55.
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,693	3,7	51.
3	Revenue less expenses. Subtract line 2 from line 1	3	247	7,4	04.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	2,162	2,3	91.
5	Net unrealized gains (losses) on investments	5		5	62.
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	-3	3,8	37.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	2,406	5,5	20.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				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	Э.			
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	<u> </u>
	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	gle Audit			1
	Act and OMB Circular A-133?		<u>3a</u>	X	<u> </u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required				1
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b	X	L

Form **990** (2020)

032012 12-23-20

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Department of the Treasury

Internal Revenue Service

(Form	990	or	990-EZ)
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# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section

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

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

	OMB No. 1545-0047
	2020
	Open to Public Inspection
-	

Name	of the d	organizati	ion

Name of the organization Employer iden										
_		WOME		NC.					2-2374378	
Pa	rt I	Reason for Public (	Charity Status.	(All organizations must c	omplete th	nis part.) S	ee instruction	S.		
The	organ	ization is not a private found	ation because it is: (I	For lines 1 through 12, cl	heck only o	one box.)				
1		A church, convention of chu	urches, or associatio	n of churches described	in <b>sectio</b>	n 170(b)(1	)(A)(i).			
2		A school described in section	ion 170(b)(1)(A)(ii). (	Attach Schedule E (Form	n 990 or 99	90-EZ).)				
3		A hospital or a cooperative	hospital service orga	anization described in se	ection 170	(b)(1)(A)(ii	i).			
4		A medical research organization	ation operated in co	njunction with a hospital	described	in sectio	n 170(b)(1)(A	<b>)(iii).</b> Enter	the hospital's name,	
		city, and state:								
5		An organization operated for	or the benefit of a co	llege or university owned	l or operate	ed by a go	vernmental u	nit describe	ed in	
		section 170(b)(1)(A)(iv). (C	Complete Part II.)							
6		A federal, state, or local gov	ernment or governn	nental unit described in	section 17	70(b)(1)(A)	(v).			
7	X	An organization that norma	lly receives a substa	ntial part of its support fr	om a gove	ernmental	unit or from th	ne general p	oublic described in	
		section 170(b)(1)(A)(vi). (Complete Part II.)								
8		A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)								
9		An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college								
		or university or a non-land-g	rant college of agric	ulture (see instructions).	Enter the r	name, city	, and state of	the college	or	
		university:								
10		An organization that norma	lly receives (1) more	than 33 1/3% of its supp	ort from co	ontributior	ns, membersh	ip fees, and	d gross receipts from	
		activities related to its exem	npt functions, subjec	t to certain exceptions; a	and (2) no i	more than	33 1/3% of it	s support f	rom gross investment	
		income and unrelated busir	ness taxable income	(less section 511 tax) fro	m busines	ses acquii	red by the org	anization a	Ifter June 30, 1975.	
		See section 509(a)(2). (Complete Part III.)								
11		An organization organized a	•							
12		An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or								
		more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in								
		lines 12a through 12d that			-			-		
а		<b>Type I.</b> A supporting orga	-	-	• • • •	-				
		the supported organization			majority o	f the direc	tors or truste	es of the su	ipporting	
		organization. You must o	•							
b		<b>Type II.</b> A supporting org	-				•		•	
		control or management o			ame persoi	ns that co	ntrol or manag	ge the supp	ported	
		organization(s). You mus	-							
С		J Type III functionally inte	• • • •					ly integrate	d with,	
-1		its supported organization		-						
d		J Type III non-functionally		• •				-		
		that is not functionally int	<b>°</b>	<b>c</b>			-	an attentiv	/eness	
-		requirement (see instructi Check this box if the orga	-							
e		functionally integrated, or					турет, туре	п, туре п		
f	Ente	er the number of supported of		nany integrated supportin	ig organiza	ation.				
		vide the following information	•	d organization(s).						
		i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga in your governi	inization listed	(v) Amount of	monetary	(vi) Amount of other	
		organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see ir	structions)	support (see instructions)	
Tota										
	•								1	

Schedule A (Form 990 or 990-EZ) 2020 LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 032021 01-25-21 14

### Schedule A (Form 990 or 990-EZ) 2020 WOMEN AWARE, INC.

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	2093845.	2261913.	2301392.	2579958.	2827929.	12065037.
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				22,580.	27,096.	49,676.
4	Total. Add lines 1 through 3	2093845.	2261913.	2301392.	2602538.	2855025.	12114713.
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)						48,518.
	Public support. Subtract line 5 from line 4.						12066195.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7	Amounts from line 4	2093845.	2261913.	2301392.	2602538.	2855025.	12114713.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources $\dots$	4,683.	11,541.	16,068.	16,202.	19,282.	67,776.
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						12182489.
12	Gross receipts from related activities,	etc. (see instructio	ons)			12	337,415.
13	First 5 years. If the Form 990 is for the	ne organization's fi	rst, second, third, t	fourth, or fifth tax y	/ear as a section 5	01(c)(3)	
	organization, check this box and stop						
Sec	ction C. Computation of Publi	ic Support Per	centage			<u>г г</u>	
	Public support percentage for 2020 (I		•			14	99.05 %
	Public support percentage from 2019					15	98.87 %
<b>16</b> a	33 1/3% support test - 2020. If the o	organization did no	t check the box or	n line 13, and line <sup>-</sup>	14 is 33 1/3% or m	ore, check this bo	
	stop here. The organization qualifies		-				
b	33 1/3% support test - 2019. If the o	organization did no	t check a box on I	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check th	is box
	and stop here. The organization qual		•••				
17a	10% -facts-and-circumstances test						
	and if the organization meets the fact	s-and-circumstance	es test, check this	box and stop he	<b>re.</b> Explain in Part	VI how the organiz	ation
	meets the facts-and-circumstances te	est. The organizatio	n qualifies as a pu	blicly supported o	rganization		▶∟
b	10% -facts-and-circumstances test	- 2019. If the org	anization did not o	check a box on line	e 13, 16a, 16b, or 1	7a, and line 15 is	10% or
	more, and if the organization meets the	ne facts-and-circum	nstances test, cheo	ck this box and <b>st</b>	t <b>op here.</b> Explain i	n Part VI how the	
	organization meets the facts-and-circu	umstances test. Th	e organization qua	alifies as a publicly	supported organiz	ation	▶∐
18	Private foundation. If the organization	on did not check a	box on line 13, 16a	a, 16b, 17a, or 17b	, check this box a	nd see instructions	s <b>&gt;</b>
					Sche	dule A (Form 990	or 990-EZ) 2020

032022 01-25-21

Schedule A (Form 990 or 990-EZ) 2020	WOMEN	AWARE,	INC.	
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### Part III Support Schedule for Organizations Described in Section 509(a)(2)

22-2374378 Page 3

(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) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	) (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						
<b>3</b> Gross receipts from activities that						
are not an unrelated trade or bus- iness under section 513						
<b>4</b> 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						
<b>7a</b> Amounts included on lines 1, 2, and						
3 received from disqualified persons						
<b>b</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						
<b>c</b> 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) 2016	<b>(b)</b> 2017	(c) 2018	<b>(d)</b> 2019	(e) 2020	) (f) Total
9 Amounts from line 6						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
<b>b</b> Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b						
<b>11</b> 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 5 years. If the Form 990 is for the	he organization's fi	rst, second, third,	fourth, or fifth tax	year as a section	501(c)(3) orgar	nization,
check this box and stop here						▶∟
Section C. Computation of Publ	ic Support Per	centage				
<b>15</b> Public support percentage for 2020 (	line 8, column (f), d	livided by line 13,	column (f))		15	%
16 Public support percentage from 2019					16	%
Section D. Computation of Inves	stment Income	e Percentage				
17 Investment income percentage for 2					17	%
<b>18</b> Investment income percentage from					18	%
19a 33 1/3% support tests - 2020. If the						line 17 is not
more than 33 1/3%, check this box a						▶∟
b 33 1/3% support tests - 2019. If the						
line 18 is not more than 33 1/3%, che						ation
20 Private foundation. If the organization	on did not check a	box on line 14, 19	9a, or 19b, check t			
032023 01-25-21		16	5	Scł	nedule A (Fori	m 990 or 990-EZ) 2020

2020.05000 WOMEN AWARE, INC.

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Yes No

### Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, 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 lines 3b and 3c 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")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c 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 lines 5b and 5c 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 disqualified 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 line 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.)

032024 01-25-21

Schedule A (Form 990 or 990-EZ) 2020

2020.05000 WOMEN AWARE, INC.

17

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described in line 11a above?	11b		
с	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	ction B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> 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 officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	ction C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	ction D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (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			

	Joar, (i) a copy of the form coo that had mode recently med as of the date of notification, and (ii) copies of the		
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported		
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how		
	the organization maintained a close and continuous working relationship with the supported organization(s).	2	
3	By reason of the relationship described in line 2, above, did the organization's supported organizations have a		
	significant voice in the organization's investment policies and in directing the use of the organization's		

income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's
supported organizations played in this regard.

## Section E. Type III Functionally Integrated Supporting Organizations

1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year	(see instructions).
	Shour the box next to the method that the organization doed to battery the mograf at root daming the year	· · · · · · · · · · · · · · · · · · ·

- a The organization satisfied the Activities Test. Complete line 2 below.
- **b** The organization is the parent of each of its supported organizations. *Complete* **line 3** *below.*

c 🗌	The organization supported a governmental entity.	Describe in Part VI how you supported a governmental entity (see instructions).	_
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18

- 2 Activities Test. Answer lines 2a and 2b below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify those supported organizations and explain** how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- **3** Parent of Supported Organizations. **Answer lines 3a and 3b below.**

**a** Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If* "Yes" or "No" provide details in **Part VI.** 

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.*

Schedule A (Form 990 or 990-EZ) 2020

3

2a

2b

3a

3b

Yes No

22561110 756359 1212468.000

2020.05000 WOMEN AWARE, INC.

ra	Type in Non-1 unctionally integrated 505(a)(5) Support	ng organi	20110113	
1	Check here if the organization satisfied the Integral Part Test as a qualify			Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mu	st complete S	Sections A through E.	1
Sect	ion 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		
Sect	ion 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		
е	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 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 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).

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

Schedule A (Form 990 or 990-EZ) 2020

032026 01-25-21

6

Schedule A (Form 990 or 990-EZ) 2020 WOMEN AWARE, INC.

Schedule A (Form 990 or 990 EZ) 2020 WOMEN AWARE, INC.

Par	t V   Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	nizations (continued)	<b>T</b>
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes	1	
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported		
	organizations, in excess of income from activity		2	
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	3	
4	Amounts paid to acquire exempt-use assets		4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)	5	
6	Other distributions ( <i>describe in Part VI</i> ). See instructions.		6	
7	Total annual distributions. Add lines 1 through 6.		7	
8	Distributions to attentive supported organizations to which the	ne organization is responsive		
	(provide details in Part VI). See instructions.		8	
9	Distributable amount for 2020 from Section C, line 6		9	
10	Line 8 amount divided by line 9 amount		10	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2020 (reason-			
	able cause required - explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2020			
a	From 2015			
b	From 2016			
C	From 2017			
d	From 2018			
e	From 2019			
	Total of lines 3a through 3e			
	Applied to underdistributions of prior years			
<u>h</u>	Applied to 2020 distributable amount			
i	Carryover from 2015 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2020 from Section D,			
	line 7: \$			
	Applied to underdistributions of prior years			
	Applied to 2020 distributable amount			
	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2020, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
6	than zero, <i>explain in</i> <b>Part VI.</b> See instructions. Remaining underdistributions for 2020. Subtract lines 3h			
0	C C			
	and 4b from line 1. For result greater than zero, <i>explain in</i>			
7	Part VI. See instructions.			
7	Excess distributions carryover to 2021. Add lines 3j and 4c.			
8	Breakdown of line 7:			
	Excess from 2016			
	Excess from 2017			
	Excess from 2018			
	Excess from 2019			
	Excess from 2020			
-				

Schedule A (Form 990 or 990-EZ) 2020

032027 01-25-21

Part VI Supplemental Inform			
Schedule A (Form 990 or 990-EZ) 2020	WOMEN	AWARE,	INC.

(See instructions.)	on E, lines 2, 5, and 6. Also complete this part for any additional information.	
	Schedule A (Form 990	

Schedule A

# **Identification of Excess Contributions** Included on Part II, Line 5

## 2020

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

Contributor's Name	Total Contributions	Excess Contributions
OBERT WOOD JOHNSON FOUNDATION (PF)	292,168.	48,518
otal Excess Contributions to Schedule A, Part II, Line 5		48,518

## Schedule B

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

# 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

2020

Employer identification number

22-	23	74	וזי	7 8
44-	- 2 3	14	ES.	/ 0

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

Organization type (check one):

## WOMEN AWARE, INC.

Filers of:	Section:
Form 990 or 990-EZ	$\fbox{3}$ 501(c)( 3) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> 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 (entering "N/A" in column (b) instead of the contributor name and address), 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  $\dots$   $\blacktriangleright$  \$

**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).

 $\label{eq:LHA} \mbox{ For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.}$ 

#### Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Name of organization

WOMEN AWARE, INC.

Employer identification number

22-2374378

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	l space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>    1</u>	NJ DEPARTMENT OF CHILDREN AND FAMILIES 50 EAST STATE STREET TRENTON, NJ 08625	\$1,208,532.	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
2	NJ DEPARTMENT OF LAW AND PUBLIC SAFETY 25 MARKET STREET TRENTON, NJ 08625	\$445,763.	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
3	NJ STATE DEPARTMENT OF HUMAN SERVICES 222 S WARREN ST., TRENTON, NJ 08625	\$ <u>175,583.</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
4	MIDDLESEX COUNTY BOARD OF CHOSEN FREEHOLDERS 75 BAYARD STREET NEW BRUNSWICK, NJ 08901	\$116,490.	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
5	UNITED WAY OF CENTRAL JERSEY 32 FORD AVENUE MILLTOWN, NJ 08850	\$ <u>71,292.</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
6	U.S. SMALL BUSINESS ADMINISTRATION <u>409 3RD ST., SW</u> WASHINGTON, DC 20416	\$ <u>275,662.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
023452 11-2	5-20	Schedule B (Form	990, 990-EZ, or 990-PF) (2020)

24

Schedule B	(Form 990,	990-EZ,	or 990-PF)	(2020)
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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.

(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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2020.05000 WOMEN AWARE, INC.

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Page **4** 

lame of orga	anization		Employer identification numb
IOMEN A	AWARE, INC.		22-2374378
Part III	Exclusively religious, charitable, etc., contribut	ions to organizations described in se	ection 501(c)(7), (8), or (10) that total more than \$1,000 for the y
	from any one contributor. Complete columns (a completing Part III, enter the total of exclusively religious,	charitable, etc., contributions of \$1,000 or	less for the year. (Enter this info. once.)
(a) No.	Use duplicate copies of Part III if additional	space is needed.	
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			/
-			
		e) Transfer of gift	t
		(0) 112110101 01 311	-
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
-			
-			
(a) Na			
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Part I			
-			
-			
		(e) Transfer of gift	t
	Transferee's name, address, a	nd ZIP + 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			
-			
-			
-		(e) Transfer of gift	•
			L
	Transferee's name, address, a	nd ZIP + 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			
-			
-			
-		(e) Transfer of gift	l
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
-		[	
-			
3454 11-25-20	)	26	Schedule B (Form 990, 990-EZ, or 990-PF) (2
		20	

22561110 756359 1212468.000

2020.05000 WOMEN AWARE, INC.

SC	HEDULE D		OMB No. 1545-0047		
(Forr	n 990)		anization answered "Yes" on Form 990, , 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b		2020
	ment of the Treasury I Revenue Service		Attach to Form 990. 90 for instructions and the latest informa		Open to Public Inspection
	e of the organizati				identification number
	-	WOMEN AWARE, INC.		2	2-2374378
Pa	t I Organiza	ations Maintaining Donor Advise	d Funds or Other Similar Funds o	or Accounts.	Complete if the
	organizatio	n answered "Yes" on Form 990, Part IV, lin			
			(a) Donor advised funds	(b) Funds and	d other accounts
1	Total number at er	nd of year			
2		f contributions to (during year)			
3		f grants from (during year)			
4		t end of year			
5	-	on inform all donors and donor advisors in v	-		
•		n's property, subject to the organization's			Yes No
6		on inform all grantees, donors, and donor a			
		oses and not for the benefit of the donor o		0	Yes No
Pa	t II Conserv	ation Easements. Complete if the org	anization answered "Yes" on Form 990 P		Yes No
1		servation easements held by the organization		art iv, into 7.	
•		of land for public use (for example, recrea	· · · · · · · · · · · · · · · · · · ·	a historically impor	tant land area
		f natural habitat	, <u> </u>	a certified historic s	
		of open space			
2		through 2d if the organization held a qualif	ied conservation contribution in the form of	f a conservation ea	sement on the last
-	day of the tax year	<b>v</b>			at the End of the Tax Year
а		onservation easements			
b					
с	•	vation easements on a certified historic stru			
d		vation easements included in (c) acquired a			
	listed in the Natior	nal Register		2d	
3		vation easements modified, transferred, rel			the tax
	year 🕨				
4	Number of states	where property subject to conservation eas	ement is located		
5	Does the organiza	tion have a written policy regarding the per	iodic monitoring, inspection, handling of		
	,	orcement of the conservation easements it			Yes No
6	Staff and voluntee	r hours devoted to monitoring, inspecting,	handling of violations, and enforcing conse	rvation easements	during the year
	►				
7		es incurred in monitoring, inspecting, hand	ling of violations, and enforcing conservation	on easements duri	ng the year
•	►\$				
8		vation easement reported on line 2(d) abov	, , , , , , , , , , , , , , , , , , , ,		
•		(4)(B)(ii)? be how the organization reports conservation			Yes No
9		d include, if applicable, the text of the footn			bo
		ounting for conservation easements.	ore to the organization's mancial statement	its that describes i	
Pa	t III Organiza	ations Maintaining Collections of	Art, Historical Treasures, or Oth	er Similar Ass	ets.
		the organization answered "Yes" on Form			
1a		elected, as permitted under FASB ASC 95		d balance sheet w	orks
	•	easures, or other similar assets held for put			
		Part XIII the text of the footnote to its finar			
b		elected, as permitted under FASB ASC 95			of
	art, historical treas	ures, or other similar assets held for public	exhibition, education, or research in furthe	rance of public se	vice,
	provide the followi	ng amounts relating to these items:			
	(i) Revenue inclu	ded on Form 990, Part VIII, line 1		• • •	
		ed in Form 990, Part X			
2	If the organization	received or held works of art, historical trea	asures, or other similar assets for financial g	gain, provide	
	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.	Schee	dule D (Form 990) 2020
03205	12-01-20		27		
			27		

2020.05000 WOMEN AWARE, INC.

PartIIII       Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (contrued)         3       Using the organization accuston, and other records, check any of the following that make significant use of its contact and program <ul> <li>■ Proble schibtion</li> <li>■ Proble</li></ul>	Sche		WARE, INC.				22-	2374378	B Pa	ιge <b>2</b>
collection terms (check all that apply):       a       b       b       Scholarly research       c       Other         b       Scholarly research       c       Other       Other       Collection 1       Yes       No         c       Provide accipation of hubre generations       collections       and provide accipation of the organization science/collection?       Yes       No         Partit       Encorrection 1       Organization and collection?       Yes       No         Partit       Encorrection 1       Organization and collection?       Yes       No         Difference       Difference       Collection?       Yes       No         b       If "Yes," explain the arrangement in Part XIII and complete the following table:       Image: Collection 1       Yes       No         b       If "Yes," explain the arrangement in Part XIII and complete the following table:       Image: Collection 1       Amount       Image: Collection 1       Image: Collection 1       Yes       No         b       If "Yes," explain the arrangement in Part XIII Check here if the explanation in bab been provided on Part XIII       Image: Collection 2       Yes       No       Image: Collection 2       Yes       No         b       If Yes," explain the arrangement in Part XIII. Check here if the explanatin bab been provided on Part XIII       Image:	Par	t III Organizations Maintaining C	ollections of Ar	t, Historical Tr	easures, or	Other S	imilar Ass	ets <sub>(contin</sub>	ued)	
a       Public exhibition       d       □ can or exchange program         b       Scholary research       0       □ Other	3	Using the organization's acquisition, accession	on, and other record	s, check any of the	e following that	make signi	ficant use of	its		
b       Scholary research       e       Other		collection items (check all that apply):								
c Preservation for future generations 4 Provide a description of the organization's collections and explain how they three the organization's exempt purpose in Part XII. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization answered 'Yes' on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization angent, trustee, custodial or other intermediary for contributions or other assets not included on Form 990, Part X?	а	Public exhibition	c	Loan or e	change progra	m				
Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.     During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets     to be add to raise funds rather than to be maintained as part of the organization's collection?     Part W Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or     reported an amount on Form 990, Part X, line 21.     Is the organization an agent, trustee, custodian or other intermedialy for contributions or other assets not included     on Form 990, Part X?     Is a list the organization angent, trustee, custodian or other intermedialy for contributions or other assets not included     on Form 990, Part X?     Is a list the organization in Part XIII. Check here if the explanation has been provided on Part XIII     Part W Endowment Funds. Complete if the organization namered "Yes" on Form 990, Part X.     Ine 21, for escrow or custodial account liability?     Is a list management in Part XIII. Check here if the explanation has been provided on Part XIII     Beginning of year balance     Is a contained as part (see the organization and the organization and the organization and the organization include an amount on Form 990, Part X.     Ine 21, for escrow are custodial account liability?     Is a light organization include an amount on Form 990, Part X.     Ine 21, for escrow are custodial account liability?     Is a light organization and the organization andit the organization anditor the organization form the organizati	b	Scholarly research	e	e 🗌 Other						
S During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets     to be sold to raise funds rather than to be maintained as part of the organization's collection?     Part V Escrow and Outstodial Arrangements. Complete if the organization asswered "Yes" on Form 190, Part V, line 9, or     reported an amount on Form 190, Part X, line 21.     Is the organization angent, fustake, custodian or other intermediary for contributions or other assets not included     on Form 190, Part X     It uses, custodian or other intermediary for contributions or other assets not included     on Form 190, Part X     It uses, custodian or other intermediary for contributions or other assets not included     on Form 190, Part X     It uses, custodian or other intermediary for contributions or other assets not included     on Form 190, Part X     It uses, custodian or other intermediary for contributions or other assets not included     on Form 190, Part X     It uses, used and uses the following table:	С	Preservation for future generations								
to be sold to raise funds rather than to be maintained as part of the organization's collection?       Yes       No         Part IV       Escrow and Custodial Arrangements. Complete if the organization answered 'Yes' on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.       Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21.       Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21.       Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21.       Incl       Amount         c       Beginning balance       1c       Incl	4									
Part IV       Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.         Ia       Is the organization an agent, trustee, custodial an or their intermediary for contributions or other assets not included on Form 990, Part X?       Ves       No         b       If "Yes," explain the arrangement in Part XIII and complete the following table:       Image: Complete intermediary for contributions or other assets not included on Form 990, Part X, line 21, for escrow or custodial account liability?       Ves       No         b       If "Yes," explain the arrangement in Part XIII not form 990, Part X, line 21, for escrow or custodial account liability?       Ves       No         b       If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided on Part XIII       No         b       If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided on Part XIII       No         b       If "Yes" explain the arrangement in Part XIII       Image: Solid the arrangement in Part XIII       No         b       If a Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Intre years back       (e) Four years back       (d) Four years back       (d) Four years back       (e) Four years back       (f) Four years back       (f) Four years back       (f) Four years back       (f) Four years back       four years back	5	5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets								
reported an amount on Form 990, Part X, line 21.         1a       Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?       No         b       If 'Yes,' explain the arrangement in Part XIII and complete the following table:       Amount         0       Beginning balance       1d         1d       1d       1d         2       Additions during the year       1d         2       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes       No         Part V       Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10.       (e) Four years back       (e) Four years back         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (e) Four years back         1a       Beginning of year balance       (a) Current year end balance (line 1g, column (a)) held as:       a       a       defining of year balance       (a) Current year end balance (line 1g, column (a)) held as:         a drants or scholarships										No
1a       Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X7       Yes       No         b       If 'Yes,'' explain the arrangement in Part XIII and complete the following table:       Amount       10         c       Beginning balance       10       Amount       10         d       Additions during the year       10       14       14         e       Distributions during the year       11       14       14       14         2a       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes       No         b       If 'Yes,' explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XII.       Pert V       Fodowment Funds. Complete if the organization answered 'Yes' on Form 990, Part IX, line 10.         Part V       Endowment Funds.       (e) Current year       (b) Prior year       (c) Two years back       (f) Four years back         1a       Beginning of year balance       (e) Our reverses       (e) Our years back       (f) Four years back       (f) Four years back         1a       Beginning of year balance       (f) Prior year       (f) Three years back       (f) Four years back       (f) Four years back         1a       Beginning of year balance       (f) Or year to alance<	Par			ete if the organizat	ion answered ""	Yes" on Fo	rm 990, Part	IV, line 9, or		
on Form 990, Part X?       Yes       No         b       If 'Yes,'' explain the arrangement in Part XIII and complete the following table:       Amount         c       Beginning balance       1d         d       Additions during the year       1d         e       Did thoroganization include an amount on Form 990, Part X, line 21, for escrow or custodial account flability?       Yes       No         b       If 'Yes,'' explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.       Part X       Inc 4(0) Prior year       (d) Three years back (e) Four years back for facilities and programs         1       Administrative expenses       9       1										
b       If "Yes," explain the arrangement in Part XIII and complete the following table:	1a									1
c       Beginning balance       Id         d       Additions during the year       Id         e       Distributions during the year       Id         d       Ending balance       If         a       Did the organization include an amount on Form '900, Part X, line 21, for escrow or custodial account liability?       Ves       No         b       If 'Yes,'' explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII       Im       Im         Part V       Endowment Funds. Complete if the organization answered 'Yes' on Form '900, Part X, line 10.       Im       Im       Im         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (e) Four years back         1b       Contributions       (d) Three years back       (e) Four years back       (e) Four years back       (e) Four years back         1a       Contributions       (d) Three years back       (e) Four years back       (e) Four years back       (e) Four years back         1b       Chorent year balance       (f) Administrative expenditures for facilities       (f) Administrative expenditures for facilities       (f)								Yes		No
c       Beginning balance       1c       1d         d       Additions during the year       1c       1d         Distributions during the year       1c       1d         2a       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial accountilability?       Yes       No         b       If "yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII       No         Part V       Endowment Funds.       Complete if the organization answered "yes" on Form 990, Part IV, line 10.         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         b       Contributions       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         a       Grants or scholarships       (b) Prior year       (c) Two years back       (d) Three years back         6       Other expenditures for facilities       (b) Prior year       (c) Two years back       (e) Four year back         a       Administrative expenses       (c) and programs       (c) Two years back       (e) Four years back         e       Other expenditures for facilities       (c) Administrative expenses       (c) Two years back       (e) Four years back	b	If "Yes," explain the arrangement in Part XIII	and complete the fol	llowing table:						
d Additions during the year       1d         e Distributions during the year       1d         1 Ending balance       1t         2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes       No         Part V       Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10.       Image: State in the arrangement in Part XIII. Check here if the explanation answered 'Yes' on Form 990, Part IV, line 10.         1 a Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         2 Orbitivitions       (a) Current year       (b) Prior year       (c) Two years back       (e) Four years back         4 draints or scholarships       (a) Current year       (b) Prior year       (c) Two years back       (e) Four years back         9 End of year balance       (b) Prior year       (c) Two years back       (e) Four years back       (e) Four years back         2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:       a Board designated or quasi-endowment ▶       %         5 C Term endowment ▶       %       %       b Permanent endowment ▶       %         6 If Yeas 'on lines 3a(i), are the related organizations listed as required on Schedule R?       4       3a(i)       3a(i)								Amount		
e       Distributions during the year       1e         f       Ending balance       1f         2a       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes       No         b       If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.       Part V       Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         b       Contributions       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         a       Grants or scholarships       (a) Current year       (b) Prior year       (c) Two years back       (e) Four years back         e       Other expenditures for facilities       (a) Interview of year balance       (a) Interview of year balance       (b) Prior year         g       End of year balance       (b) Prior year       (c) Two years back       (e) Four years back         g       End of year balance       (b) Prior year       (c) Two years back       (e) Four years back         g       End of year balance       (b) Prior year       (c) Two years back       (e) Four years back										
f       Ending balance										
2a       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes       No         b       If 'Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.       Yes       No         Part V       Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part K, line 10.       Image: Complete if the organization answered 'Yes' on Form 990, Part K, line 10.         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         1a       Contributions       0<										
b. If Yes, * explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII         Part V       Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         b       Contributions       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         c       Net investment earnings, gains, and losses       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         f       Administrative expenses       (a) Current year       (b) Prior year       (c) Two years back       (d) Two years back       (e) Four years back         g       End of year balance       (a) Current year       (c) Two years back       (d) Two years back       (e) Four years back         g       End of year balance       (f) Administrative expenses       (f) Two years back								Vaa		
Part V       Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         1a       Beginning of year balance       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         b       Contributions       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         c       Net investment earnings, gains, and losses       (c) Current year       (c) Two years back       (d) Three years back         c       Net investment earnings, gains, and losses       (c) Current year       (c) Two years back       (e) Four years back         c       Net investment earnings, gains, and losses       (c) Two years back       (d) Three years back       (e) Four years back         d       Charine structures       (c) Two years back       (c) Two years back       (d) Three years back       (e) Four years back         d       Charines       (c) Two years back       (c) Two years back       (c) Two years back       (c) Two years back         d       Charines       (c) Two years back       (c) Two years back       (c) Two years back       (c) Twas years back         d <td< th=""><th></th><th>-</th><th></th><th></th><th></th><th>-</th><th></th><th></th><th></th><th></th></td<>		-				-				
(a) Current year       (b) Prior year       (c) Two years back       (c) Two years back two yeas back       (c) Two years back two yeas back tw	_						<u></u>			
1a       Beginning of year balance							Three years h	ack (a) Four	vears	hack
b       Contributions	19	Reginning of year balance	(a) Ourient year	(b) Thoryean			THICC years b		ycarsi	Jack
c       Net investment earnings, gains, and losses										
d Grants or scholarships	c									
e       Other expenditures for facilities and programs	b b									
and programs										-
f       Administrative expenses	Ū	-								
g End of year balance	f									
2       Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:         a       Board designated or quasi-endowment ▶%         b       Permanent endowment ▶%         c       Term endowment ▶%         The percentages on lines 2a, 2b, and 2c should equal 100%.         3a       Are there endowment funds not in the possession of the organization that are held and administered for the organization by: <ul> <li>(i) Unrelated organizations</li> <li>(ii) Related organizations</li> <li>(iii) Related organizations</li> <li>(iiii) Related organizations</li> <li>(iiii) Related organizations isted as required on Schedule R?</li> <li>4 Describe in Part XIII the intended uses of the organization's endowment funds.</li> </ul> <ul> <li>Part VI</li> <li>Land, Buildings, and Equipment.</li> <li>Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.</li> <li>Description of property</li> <li>(a) Cost or other</li> <li>basis (investment)</li> <li>basis (investment)</li> <li>basis (investment)</li> <li>basis (investment)</li> <li>basis (other)</li> <li>depreciation</li> <li>(d) Book value</li> <li>(d) Equipment</li> <li>(d) Cost or other</li> <l< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></l<></ul>										
a Board designated or quasi-endowment ▶%         b Permanent endowment ▶%         c Term endowment ▶%         d Percentages on lines 2a, 2b, and 2c should equal 100%.         3a Are there endowment funds not in the possession of the organization that are held and administered for the organization         b:       (i) Unrelated organizations         (ii) Related organizations       3a(ii)         b If "Yes" on line 3a(ii), are the related organization's endowment funds.         Part VI       Land, Buildings, and Equipment.         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation         1a Land       217, 253.       217, 253.       217, 253.         b Buildings       1, 782, 837.       739, 621.       1, 043, 216.         c Leasehold improvements       401, 510.	-			e (line 1a. column (	(a)) held as:					
b       Permanent endowment ▶%         c       Term endowment ▶%         The percentages on lines 2a, 2b, and 2c should equal 100%.       3a         3a       Are there endowment funds not in the possession of the organization that are held and administered for the organization by:            (i)       Unrelated organizations										
c       Term endowment ▶%         The percentages on lines 2a, 2b, and 2c should equal 100%.         3a       Are there endowment funds not in the possession of the organization that are held and administered for the organization by: <ul> <li>(i) Unrelated organizations</li> <li>(ii) Related organizations</li> <li>(iii) Related organizations</li> <li>(ii) Related organizations</li> <li>(ii) Related organizations</li> <li>(iii) Related organizations</li> <li>(ii) ag(ii) are the related organizations listed as required on Schedule R?</li> <li>4 Describe in Part XIII the intended uses of the organization's endowment funds.</li> </ul> <ul> <li>Part VI Land, Buildings, and Equipment.</li> <li>Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.</li> </ul> <ul> <li>Description of property</li> <li>(a) Cost or other basis (other)</li> <li>(b) Cost or other depreciation</li> <li>(c) Accumulated depreciation</li> <li>(d) Book value basis (investment)</li> <li>basis (other)</li> <li>(c) Accumulated depreciation</li> <li>(d) Book value</li> <li>(a) Cost or other 401, 510.</li> <li>(b) Cost or 0, 215, 369.</li> <li>(c) Accumulated 401, 510.</li> <li>(c) Accumu</li></ul>	b	Permanent endowment	%	_						
3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:       Yes No         (i) Unrelated organizations       3a(i)         (ii) Related organizations       3a(ii)         b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3b         4 Describe in Part XIII the intended uses of the organization's endowment funds.       Part VI         Part VI       Land, Buildings, and Equipment.         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (other)         (b) Cost or other       (c) Accumulated depreciation         1a Land       217,253.         b Buildings       1,782,837.         c Leasehold improvements       401,510.         d Equipment       401,510.         e Other       2,560.										
by: (i) Unrelated organizations (ii) Related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) buildings 1 a Land 2 117, 253. b Buildings c Leasehold improvements d Equipment e Other 2,560. (i) Unrelated organizations (ii) Related organizations (ii) Related organizations (iii) Related organizatio		The percentages on lines 2a, 2b, and 2c show	uld equal 100%.							
(i) Unrelated organizations       3a(i)         (ii) Related organizations       3a(ii)         b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3b         4 Describe in Part XIII the intended uses of the organization's endowment funds.       3b         Part VI       Land, Buildings, and Equipment.         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (other)       (c) Accumulated depreciation         1a Land       217, 253.       217, 253.         b Buildings       1, 782, 837.       739, 621.       1, 043, 216.         c Leasehold improvements       401, 510.       215, 369.       186, 141.         e Other       2, 560.       2, 560.       2, 560.	3a	Are there endowment funds not in the posse	ssion of the organiza	ation that are held	and administere	ed for the o	rganization	_		
(ii) Related organizations       3a(ii)         3a(ii)         3a(ii)         b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?         4 Describe in Part XIII the intended uses of the organization's endowment funds.         Part VI       Land, Buildings, and Equipment.         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (other)       (c) Accumulated depreciation         1a Land       217,253.       217,253.         b Buildings       1,782,837.       739,621.       1,043,216.         c Leasehold improvements       401,510.       215,369.       186,141.         e Other       2,560.       2,560.       1,043,216.		by:							Yes	No
b       If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3b         4       Describe in Part XIII the intended uses of the organization's endowment funds.         Part VI       Land, Buildings, and Equipment.         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation         1a       Land       217,253.       217,253.         b       Buildings       1,782,837.       739,621.       1,043,216.         c       Leasehold improvements       401,510.       215,369.       186,141.         e       Other       2,560.       2,560.       2,560.		(i) Unrelated organizations						3a(i)		
4 Describe in Part XII the intended uses of the organization's endowment funds.         Part VI       Land, Buildings, and Equipment.         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (other)       (c) Accumulated depreciation         1a Land       217,253.       217,253.         b Buildings       1,782,837.       739,621.       1,043,216.         c Leasehold improvements       401,510.       215,369.       186,141.         e Other       2,560.       2,560.       1,043,216.										
Part VI       Land, Buildings, and Equipment.         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation         1a       Land       217,253.       217,253.         b       Buildings       1,782,837.       739,621.       1,043,216.         c       Leasehold improvements       401,510.       215,369.       186,141.         e       Other       2,560.       2,560.       1,043,216.	b	If "Yes" on line 3a(ii), are the related organization	tions listed as requir	ed on Schedule R	?			3b		
Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.Description of property(a) Cost or other basis (investment)(c) Accumulated depreciation(d) Book value1a Land217,253.217,253.b Buildings1,782,837.739,621.1,043,216.c Leasehold improvements401,510.215,369.186,141.e Other2,560.2,560.1,043,216.				wment funds.						
Description of property(a) Cost or other basis (investment)(b) Cost or other basis (other)(c) Accumulated depreciation(d) Book value1a Land217,253.217,253.217,253.b Buildings1,782,837.739,621.1,043,216.c Leasehold improvements401,510.215,369.186,141.e Other2,560.2,560.1,043,216.	Par	t VI Land, Buildings, and Equipm	ient.							
basis (investment)         basis (other)         depreciation           1a Land         217,253.         217,253.           b Buildings         1,782,837.         739,621.         1,043,216.           c Leasehold improvements         401,510.         215,369.         186,141.           e Other         2,560.         2,560.         2,560.		Complete if the organization answere	d "Yes" on Form 990	), Part IV, line 11a.	See Form 990,	Part X, line	e 10.			
b Buildings       1,782,837.       739,621.       1,043,216.         c Leasehold improvements       401,510.       215,369.       186,141.         e Other       2,560.       2,560.       2,560.		Description of property		. ,		.,		(d) Bool	k value	;
b Buildings       1,782,837.       739,621.       1,043,216.         c Leasehold improvements       401,510.       215,369.       186,141.         e Other       2,560.       2,560.       2,560.	1a	Land		2	17,253.			217	7,25	53.
c Leasehold improvements         401,510.         215,369.         186,141.           e Other         2,560.         2,560.         2,560.				1,7	82,837.	73	9,621.	1,043	3,21	<u> </u>
d Equipment         401,510.         215,369.         186,141.           e Other         2,560.         2,560.         2,560.										
e Other				4		21	5,369.			
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)					2,560.					
	Tota	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part	<u>X, column (B), line</u>	10c.)		►	1,449	9,17	/0.

Schedule D (Form 990) 2020

032052 12-01-20

#### 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)(8) (9)

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

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the 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) 2020

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032053 12-01-20

X

Sche	dule D (Form 990) 2020 WOMEN AWARE, INC.			22-2	2374378 Page 4
Pa	t XI Reconciliation of Revenue per Audited Financial State	ments With F			<u> </u>
	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	2,964,227.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	562.		
b	Donated services and use of facilities		27,096.		
с	Recoveries of prior year grants				
d	Other (Describe in Part XIII.)				
е	Add lines <b>2a</b> through <b>2d</b>			2e	27,658.
3	Subtract line 2e from line 1			3	2,936,569.
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	4,586.		
b	Other (Describe in Part XIII.)	4b			
с	Add lines <b>4a</b> and <b>4b</b>			4c	4,586.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	2,941,155.
Pa	rt XII Reconciliation of Expenses per Audited Financial State	ements With	Expenses per R	leturr	າ.
	Complete if the organization answered "Yes" on Form 990, Part IV, line	12a.			
1	Total expenses and losses per audited financial statements			1	2,720,098.
1 2	Total expenses and losses per audited financial statements			1	2,720,098.
-	Amounts included on line 1 but not on Form 990, Part IX, line 25:		27,096.	1	2,720,098.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities	2a		1	2,720,098.
2 a	Amounts included on line 1 but not on Form 990, Part IX, line 25:	2a 2b	27,096.	1	2,720,098.
2 a b	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments	2a 2b 2c		1	2,720,098.
2 a b c d	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.)	2a 2b 2c 2d	27,096.	1 2e	30,933.
2 a b c d	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines <b>2a</b> through <b>2d</b>	2a 2b 2c 2d	27,096.		
2 a b c d e	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.)	2a 2b 2c 2d	27,096.	2e	30,933.
2 a b c d e 3	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines <b>2a</b> through <b>2d</b> Subtract line <b>2e</b> from line <b>1</b>	2a 2b 2c 2d	27,096.	2e	30,933.
2 a b c d e 3 4	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines <b>2a</b> through <b>2d</b> Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b	2a 2b 2c 2d 2d	27,096.	2e	30,933.
2 a b c d e 3 4	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines <b>2a</b> through <b>2d</b> Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part IX, line 25, but not on line 1:	2a 2b 2c 2d 2d 4a 4b	27,096. 3,837. 4,586.	2e	30,933.
2 a b c d e 3 4	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines <b>2a</b> through <b>2d</b> Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.) Add lines <b>4a</b> and <b>4b</b>	2a 2b 2c 2d 2d 4a 4b	27,096. 3,837. 4,586.	2e 3	30,933. 2,689,165.
2 a b c d e 3 4 a b c 5	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines <b>2a</b> through <b>2d</b> Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.)	2a 2b 2c 2d 2d 4a 4b	27,096. 3,837. 4,586.	2e 3 4c	<u>30,933.</u> 2,689,165. 4,586.
2 a b c d e 3 4 a b c 5 <b>Pa</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines <b>2a</b> through <b>2d</b> Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.) Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c.</b> <i>(This must equal Form 990, Part I, line 18.)</i>	2a 2b 2c 2d 2d 4a 4b	27,096. 3,837. 4,586.	2e 3 4c 5	30,933. 2,689,165. 4,586. 2,693,751.

## PART X, LINE 2:

THE ORGANIZATION RECOGNIZES THE EFFECT OF INCOME TAX POSITIONS ONLY W	HEN
THEY ARE MORE LIKELY THAN NOT TO BE SUSTAINED. MANAGEMENT HAS DETERMI	NED
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 2017.	
PART XII, LINE 2D - OTHER ADJUSTMENTS:	
LOSS ON DISPOSAL OF ASSETS	3,837.

22561110 756359 1212468.000

Schedule D (Form 990) 2020

Part XIII Supp	plemental Information	ו (continued)		
				Schedule D (Form 990) 2020

22561110 756359 1212468.000

SCHEDULE I (Form 990)		Grants and Oth Governments, ar	nd Individua	ls in the Ŭni	ted States		OMB No. 1545-0047
Department of the Treasury	C	omplete if the organizatio	on answered "Yes" Attach to For		rt IV, line 21 or 22.		Open to Public
Internal Revenue Service		Go to www.i	rs.gov/Form990 fo	or the latest inform	nation.		Inspection
Name of the organization WOM	EN AWARE, INC	2.					Employer identification number 22-2374378
Part I General Information	on Grants and Assistand	e					
1 Does the organization maintacriteria used to award the gr							
2 Describe in Part IV the organ	nization's procedures for r	monitoring the use of grant	funds in the United	d States.			
		ganizations and Domestic I can be duplicated if addit			anization answered "Y	′es" on Form 990, Par	t IV, line 21, for any
1 (a) Name and address of org or government			(d) Amount of cash grant	(e) Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
<ul><li>2 Enter total number of section</li><li>3 Enter total number of other of</li></ul>	organizations listed in the						

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

Schedule I (Form 990) 2020

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	<b>(e)</b> Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
					PERSONAL CARE AND GROOMING
ERSONAL CARE AND GROOMING ITEMS	822	٥.	31,081.	соѕт	ITEMS

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

PART I, LINE 1

THE ORGANIZATION PROVIDES PERSONAL CARE AND GROOMING ITEMS TO CLIENTS

THAT CHECK INTO THEIR SHELTER AND THOSE THAT ACCESS THEIR

NON-RESIDENTIAL SERVICES.

SC	Compensation Information					545-004	17
(Fo	rm 990)	For certain Officers, Director	s, Trustees, Key Employees, and Highest		20	20	1
			ensated Employees		20	ZU	J
Depa	tment of the Treasury		nswered "Yes" on Form 990, Part IV, line 23. Ach to Form 990.		Open to	Publ	ic
	al Revenue Service		for instructions and the latest information.		Inspe		
Nan	ne of the organization			Employer i			nber
		WOMEN AWARE, INC.		22-2	237437	8	
Pa	rt I Question	Regarding Compensation					
						Yes	No
1a	Check the appropri	ate box(es) if the organization provided any o	f the following to or for a person listed on Form	990,			
		ine 1a. Complete Part III to provide any relev	ant information regarding these items.				
	First-class or c		Housing allowance or residence for perso	nal use			
	Travel for com		Payments for business use of personal re-				
	_	ation and gross-up payments	Health or social club dues or initiation fee	S			
	Discretionary s	pending account	Personal services (such as maid, chauffer	ır, chef)			
b	•	on line 1a are checked, did the organization for					
_			ve? If "No," complete Part III to explain		<u>1b</u>		<u> </u>
2	-		or allowing expenses incurred by all directors,				
	trustees, and office	s, including the CEO/Executive Director, rega	arding the items checked on line 1a?		2		<u> </u>
•							
3			stablish the compensation of the organization's				
		,	boxes for methods used by a related organization	on to			
	·	tion of the CEO/Executive Director, but expla					
	Compensation committee       Written employment contract         X       Independent compensation consultant       X						
			X Compensation survey or study				
		her organizations	X Approval by the board or compensation c	ommittee			
4	During the year die	any person listed on Form 990, Part VII, Sec	tion A line 12 with respect to the filing				
4	organization or a re		tion A, line Ta, with respect to the himg				
а	-	e payment or change-of-control payment?			4a		x
b		eive payment from a supplemental nonqualifi	ed retirement plan?				X
							x
Ũ	c Participate in or receive payment from an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.						
יו יוסי נס מוץ טי וווסי אמיט, ווסג גווס פרוסטווס מווע פוטעועל גוול מפרוועמטול מווטעוונס וטו למטון גענוו ווו דמון ווו							
	Only section 501(c	(3), 501(c)(4), and 501(c)(29) organizations	must complete lines 5-9.				
5			he organization pay or accrue any compensatio	n			
	contingent on the r						
а	a The organization?						х
	<ul><li>b Any related organization?</li></ul>						X
		r 5b, describe in Part III.			<u>5b</u>		
6	For persons listed of	n Form 990, Part VII, Section A, line 1a, did t	he organization pay or accrue any compensatio	n			
	contingent on the n	et earnings of:					
а	-	-			6a		X
	b Any related organization?						X
		r 6b, describe in Part III.					
7	7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments						
	not described on lines 5 and 6? If "Yes," describe in Part III						
8			ed pursuant to a contract that was subject to th				
	initial contract exce	otion described in Regulations section 53.49	58-4(a)(3)? If "Yes," describe in Part III		8		X
9	If "Yes" on line 8, d	d the organization also follow the rebuttable	presumption procedure described in				
	Regulations section	53.4958-6(c)?			9		1
LHA		eduction Act Notice, see the Instructions for			lule J (Forn	n 990)	2020

032111 12-07-20

### 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         (i) Base compensation         (ii) Other compensation         compensation         compensation <thcompensation< th=""></thcompensation<>	(A) Name and Title		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and		(E) Total of columns	(F) Compensation in column (B) reported as deferred on prior Form 990
CHIEF EXECUTIVE OFFICER       (1)       0.       0.       0.       0.       0.       0.         (0) <th>compensation incentive</th> <th>incentive</th> <th>reportable</th> <th></th> <th>Denents</th> <th>(B)(I)-(D)</th>			compensation incentive	incentive	reportable		Denents	(B)(I)-(D)	
CHIEF EXECUTIVE OFFICER       III       O.       O.       O.       O.       O.       O.         III       IIII       IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	(1) PHYLLIS YONTA	(i)	172,862.	7,000.		7,280.	30,017.	217,159.	0.
011111110111111111011111111110111 </td <td>CHIEF EXECUTIVE OFFICER</td> <td></td> <td>0.</td> <td>0.</td> <td>0.</td> <td>0.</td> <td>0.</td> <td>0.</td> <td>0</td>	CHIEF EXECUTIVE OFFICER		0.	0.	0.	0.	0.	0.	0
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(i) $(i)$ <t< td=""><td></td><td>(ii)</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>		(ii)							
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(i)       (i)       (ii)       (iii)       (iiii)       (iii)       (i									
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(i)       (									
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(i)     (i)       (i)     (i)       (i)     (i)									
(i) (i) [ii]									
(ii)									
(i) (ii)									

Schedule J (Form 990) 2020

#### 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 CEO WAS AWARDED A DISCRETIONARY BONUS IN 2020. THIS AMOUNT WAS APPROVED

#### BY THE BOARD.

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.

EZ
OMB No. 1545-0047
2020
Open to Public
Inspection
Employer identification number

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 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

ESTABLISHED AND PPE WERE USED TO AVOID THE SPREAD OF COVID-19.

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

RESPOND TO LANGUAGE BARRIERS.

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 12C:

 THE
 PURPOSE
 OF
 THIS
 POLICY
 IS
 TO
 PREVENT
 THE
 PERSONAL
 FAMILY
 BUSINESS
 OR

 LHA
 For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
 Schedule O (Form 990 or 990-EZ) 2020
 Schedule O (Form 990 or 990-EZ) 2020

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 11-20-20
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Name of the organization	Employer identification number
WOMEN AWARE, INC.	22-2374378
FINANCIAL INTERESTS OF AGENCY'S TRUSTEES, EXECUTIVE DIREC	IOR, OR STAFF
PERSONS FROM INTERFERING WITH THE PERFORMANCE OF THEIR RE	SPONSIBILITIES TO
THE AGENCY AND THE AGENCY'S CLIENTS AND TO PREVENT ANY SUC	CH TRUSTEES,
EXECUTIVE DIRECTOR, OR STAFF PERSONS FROM REALIZING PERSON	NAL, FINANCIAL,
BUSINESS, PROFESSIONAL OR POLITICAL PROFIT OR GAIN AT THE	EXPENSE OF
AGENCY, AGENCY'S CLIENTS OR AGENCY'S INTERESTS, GOALS OR	OBJECTIVES.
DISCLOSURE OF CONFLICT OF INTEREST	
THE AGENCY RECOGNIZES THAT CERTAIN FAMILY, PERSONAL, BUSI	NESS, AND
FINANCIAL RELATIONSHIPS GIVE RISE TO A CONFLICT OF INTERE	ST AND THAT AN
AWARENESS AND DETERMINATION OF THE EXISTENCE OF A CONFLIC	T OF INTEREST MUST
BE MADE AS EARLY AS POSSIBLE. AS A RESULT, THERE MUST BE	WRITTEN DISCLOSURE
TO THE AGENCY AS OUTLINED BELOW WHEREVER ANY OF THE FOLLO	WING OCCURS OR
EXISTS:	
A) ANY TRUSTEE, EXECUTIVE DIRECTOR, OR STAFF PERSON IS RE	LATED TO ANY OTHER
TRUSTEE OR STAFF PERSON IN ANY MANNER BY EITHER BLOOD OR I	MARRIAGE

B) ANY TRUSTEE ALSO SERVES THE AGENCY AS EXECUTIVE DIRECTOR OR STAFF PERSON;

C) ANY TRUSTEE, EXECUTIVE DIRECTOR, OR STAFF PERSON OR ANYONE TO WHOM ANY SUCH TRUSTEE, EXECUTIVE DIRECTOR, OR STAFF PERSON IS RELATED IN ANY MANNER BY BLOOD OR MARRIAGE OR ANY BUSINESS ENTITY OR ASSOCIATION IN WHICH ANY TRUSTEE, EXECUTIVE DIRECTOR, OR STAFF PERSON SO RELATED THERETO HAS ANY INTEREST WHATSOEVER RECEIVES PAYMENT FROM THE AGENCY FOR OR UNDER ANY WRITTEN OR ORAL CONTRACT FOR GOODS OR SERVICES OF ANY KIND, INCLUDING, WITHOUT LIMITATION, CONSULTING, LAUNDRY, MAINTENANCE, CONSTRUCTION OR REMODELING;

38

032212 11-20-20

WOMEN AWARE,

INC.

Name of the organization

Employer identification number 22-2374378

D) ANY TRUSTEE, EXECUTIVE DIRECTOR OR STAFF PERSON OF THE AGENCY IS ALSO A TRUSTEE, OFFICER OR EMPLOYEE OF A CONTRIBUTOR TO THE AGENCY.

IT SHALL BE INCUMBENT UPON ANY TRUSTEE, EXECUTIVE DIRECTOR, OR STAFF PERSON TO DISCLOSE ANY EXISTING CONFLICT OF INTEREST KNOWN TO HIM/HER TO THE AGENCY IN WRITING AT SUCH TIMES AS HE/SHE INITIALLY BECOMES ASSOCIATED WITH THE AGENCY BY LETTER IN THE FORM ANNEXED HERETO AS EXHIBIT A AND TO ADVISE THE EXECUTIVE DIRECTOR IN WRITING PROMPTLY IF ANY FUTURE CONFLICT OF INTEREST ARISES. THE EXECUTIVE DIRECTOR SHALL BE CHARGED WITH THE RESPONSIBILITY OF DISCUSSING ANY DISCLOSED OR POSSIBLE CONFLICT OF INTEREST WITH ANY STAFF PERSON AND BRINGING TO THE BOARD'S ATTENTION AT A BOARD MEETING ANY DISCLOSED OR POSSIBLE CONFLICT OF INTEREST FOR BOARD REVIEW OF SAME AND THE EFFECT THEREOF ON THE AGENCY AND ITS FUNCTIONING.

NON-PARTICIPATION WHERE CONFLICT OF INTEREST EXISTS

NO TRUSTEE, EXECUTIVE DIRECTOR, OR STAFF PERSON SHALL IN ANY WAY PARTICIPATE IN AGENCY AFFAIRS, DECISION-MAKING, CONTRACTS OR TRANSACTIONS OF ANY KIND WHERE A CONFLICT OF INTEREST EXISTS FOR HIM OR HER WHICH, IN THE OPINION OF EITHER THE EXECUTIVE DIRECTOR OR THE BOARD, WILL AFFECT, OR APPEAR TO AFFECT, SUCH TRUSTEE, EXECUTIVE DIRECTOR, OR STAFF PERSON'S PARTICIPATION, JUDGMENT OR DECISION IN ANY MANNER.

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

LINDENBERGER GROUP, AN INDEPENDENT CONSULTING FIRM, WAS HIRED BY THE BOARD OF DIRECTORS TO CONDUCT SALARY AND BENEFIT COMPENSATION FOR THE POSITION OF CEO. IN PERFORMING THE COMPENSATION STUDY, THEY USED COMPARABILITY DATA BY COMPARING ORGANIZATIONS OF SIMILAR SIZE AND CEO'S RESPONSIBILITIES. FURTHER, THE STUDY WAS REVIEWED AND APPROVED BY THE INDEPENDENT MEMBERS OF

032212 11-20-20

Schedule O (Form 990 or 990-EZ) 2020 Page 2			
Name of the organization WOMEN AWARE, INC.	Employer identification number 22-2374378		
THE BOARD AND THE DELIBERATIONS AND DECISION WAS CONTEMPOR	ANEOUSLY		
DOCUMENTED. IN ADDITION, A SIMILAR STUDY WAS PERFORMED FOR	THE STAFF OF THE		

ORGANIZATION. THIS NEXT COMPENSATION REVIEW WILL BE CONDUCTED IN 2021.

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 XI, LINE 9, CHANGES IN NET ASSETS:

LOSS ON DISPOSAL OF ASSETS

-3,837.

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.

032212 11-20-20

# TAX RETURN FILING INSTRUCTIONS

NEW JERSEY FORM CRI-300R

#### FOR THE YEAR ENDING

December 31, 2020

#### **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, 2021

**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>12/31/2020</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 Change of Address
NOT	E: 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.       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         Contact 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         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)

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Page 1

2020.05000 WOMEN AWARE, INC.

Form CRI-300R

090301 04-01-20

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9.	Vhere and when was the organization legally established? Date: 04/24/1981 State: NJ	
	s required by the C.R.I. Act ( <u>N.J.S.A.</u> 45:17A-24c(1)), attach to this registration a copy of the organization's bylaws and instrument of rganization (that is, the organization's charter, articles of incorporation or organization, agreement of association, instrument of trust, or onstitution) only if the document has been issued or amended during the fiscal year being reported.	
10.	boes the organization solicit funds under any name or names other than as indicated on line 3 of this form? Yes X No "Yes," indicate all of the other names used:	
11.	boes the organization intend to solicit contributions from the general public? Xes No	
12.	the organization authorized by any other state or jurisdiction to solicit contributions? Yes X No "Yes," please provide a list of those states or jurisdictions, below or on a separate sheet of paper.	
13.	boes the organization have affiliates which share the contributions or other revenue it raised in New Jersey? Yes X No "Yes," provide a separate listing of those affiliates indicating the name, street address and telephone number for each one.	
14.	Vhat is the charitable purpose or purposes for which the organization was formed? If necessary, attach a separate statement to this egistration. SEE ATTACHED FORM 990 FOR CHARITABLE PURPOSE	
14a.	Vhat are the specific programs and charitable purposes for which contributions are used? For each program, state whether it already exists or s planned. Only major program categories need be listed. If necessary, attach a separate statement to this registration. ALREADY EXISTS-SEE ATTACHED FORM 990 FOR MAJOR PROGRAMS	
15.	boes the organization use an independent paid fund-raiser or fund-raising counsel? Yes X No "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 umber, registration number in New Jersey, and a contact person's name.	C
15a.	boes the independent paid fund-raiser or fund-raising counsel have custody, control or access to the organization's funds?          Yes       X         "Yes," please describe the situation.	
16.	las the organization permitted a charitable sales promotion to be conducted on its behalf by a commercial co-venturer during the fiscal year- nd being reported? "Yes," please explain:	
17.	las the Internal Revenue Service (I.R.S.) determined that the organization is tax exempt under code 501(c)(3)? Xes No . If "No," has an application been filed which is still pending? If so, please attach a copy of the	
	I.R.S. 1023 form filed.       Yes       X       No         . Has a tax exemption been granted under another I.R.S. code?       Yes       X       No         K No       Yes       X       No	
	If "Yes," advise which one:	
090302		
04-01-	Form CRI-300R 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? Yes X No 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	<u>' 1</u>			

# **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	<u>ET.</u>		
Full legal name and street address of the organization			
Full legal name: WOMEN AWARE, INC.			
Fiscal year-end being reported: $\frac{12/31/2020}{\text{month day year}}$ Federal ID Number (EIN) $22-23$	74378		
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	r: 732-2	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:

Line / tra.	(1)	Direct meil	406,422.
	(1)	Direct mail	•
	(2)	Telephone solicitation	
	(3)	Commercial co-venture	0.
	(4)	Gross receipts from fund-raising events	0.
	(5)	Canisters, counter cards, door to door etc	0.
	(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))	406,422.
Line A1c.	Indirect F	Public Support received from the following sources:	
	(1)	Federated fund-raising organization	71,292.
	(2)	From an affiliated organization	•
	(3)	From another fund-raising organization	
Line A1d.	Total Indi	irect Public Support (add lines A1c(1) thru A1c(3))	71,292.
Line A1e.	Total Gro	oss Contributions (add lines A1b and A1d)	477,714.

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a. <u>FEDERAL AND STATE GRANTS</u> b. <u>U.S. SMALL BUSINESS ADMIN</u> c	NISTRATION	2,074,553. 275,662.
C		0
d.		0
Total Government Grants (add lines 2a thru 2d)		
Other Support		
a. Bona fide membership		0.
b. Program service revenue SEE	STATEMENT 4	60,517.
c. Professional services rendered by volunteers		0.
d. Miscellaneous income (specify) SEE	STATEMENT 3	52,709.
Total Other Support (add the total of lines A3a thru A3d)	·····	113,226.
Total Gross Revenue (add lines A1e, A2e and A3e)		2,941,155.
Program expenses		2,408,673.
		160,577.
		0.
Total Expenses (add the totals of line B1 thru B4)		2,693,751.
Deficit		
rear-end (subtract line B5 from line A4)		247,404.
nce		
Net assets or fund balances at beginning of year		2,162,391.
Other changes in net assets or fund balances (attach e	explanation) STMT 2	-3,275.
	a. Bona fide membership b. Program service revenue SEE c. Professional services rendered by volunteers d. Miscellaneous income (specify) SEE <i>Total Other Support</i> (add the total of lines A3a thru A3d) <b>Total Gross Revenue</b> (add lines A1e, A2e and A3e) Program expenses Management and general expenses Fund-raising expenses Payments to state/national affiliates (if applicable) <b>Total Expenses</b> (add the totals of line B1 thru B4) <b>Deficit</b> rear-end (subtract line B5 from line A4) <b>NCE</b> Net assets or fund balances at beginning of year Other changes in net assets or fund balances (attach e Net assets or fund balances at end of year (Combine line	a. Bona fide membership

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.

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### 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: 12/31/2020 month day year				
24. Are any of the organization's officers, directors, trustees or the five most-highly compensated employees related by blood, marriage or adoption to:				
<ul> <li>a. each other?</li> <li>b. any officers, agents or employees of any fund-raising counsel or independent paid fund-raiser under contract to the organization?</li> <li>Yes</li> <li>Yes</li> </ul>				
<ul> <li>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?</li> <li>Yes X No</li> <li>d. If you answered "Yes," to questions 24a, b, or c, please provide a statement explaining these relationships.</li> </ul>				
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 DateDate				
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.

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FORM CRI-300R		ERS, DIRECTORS, TRUSTEES T HIGHLY PAID EMPLOYEES	STATEMENT 1
NAME OF INDIVIDUA	L	TITLE	TELEPHONE NO.
PHYLLIS YONTA	_	CHIEF EXECUTIVE OFFICER	
ADDRESS			
250 LIVINGSTON AV NEW BRUNSWICK, NJ			
SALARY			
225,429.			
NAME OF INDIVIDUA	L	TITLE	TELEPHONE NO.
MARIA BETANZOS		CHIEF OPERATING OFFICER	
ADDRESS			
250 LIVINGSTON AV NEW BRUNSWICK, NJ			
SALARY			
118,884.			
NAME OF INDIVIDUA	L	TITLE	TELEPHONE NO.
DIANE PALMER		PRESIDENT	732-249-4900
ADDRESS			
250 LIVINGSTON AV NEW BRUNSWICK, NJ			
SALARY			

0.

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WOMEN AWARE, INC.			22-2374378
NAME OF INDIVIDUAL		TITLE	TELEPHONE NO.
JESSICA S. OPPENHEIM		VICE PRESIDENT	732-249-4900
ADDRESS			
250 LIVINGSTON AVE NEW BRUNSWICK, NJ 08	901		
SALARY			
0.			
NAME OF INDIVIDUAL		TITLE	TELEPHONE NO.
MATTHEW FLANNERY		TREASURER	732-249-4900
ADDRESS			
250 LIVINGSTON AVE NEW BRUNSWICK, NJ 08	901		
SALARY			
0.			
NAME OF INDIVIDUAL		 TITLE	TELEPHONE NO.
CHRISTINE CLAYTON-STR	OU	SECRETARY	732-249-4900
ADDRESS	он	SECRETARI	732-249-4900
250 LIVINGSTON AVE			
	901		
SALARY			
0.			
NAME OF INDIVIDUAL		TITLE	TELEPHONE NO.
JAYSHREE V DAVE		TRUSTEE	732-249-4900
ADDRESS			
250 LIVINGSTON AVE NEW BRUNSWICK, NJ 08	901		
SALARY			
0.			

WOMEN AWARE, INC.			22-2374378
NAME OF INDIVIDUAL		TITLE	TELEPHONE NO.
JOYCE MIZERAK		TRUSTEE	732-249-4900
ADDRESS			
250 LIVINGSTON AVE NEW BRUNSWICK, NJ	08901		
SALARY			
0.			
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.			

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

FORM CRI-300	OTHER	CHANGES	IN	NET	ASSETS	OR	FUND	BALANCES		STATEMENT	2
DESCRIPTION										AMOUNT	
NET UNREALIZED	GAINS	(LOSSES	) 01	N IN	VESTMEN	TS			-		562.
LOSS ON DISPOS	AL OF 2	ASSETS								-3,	837.
TOTAL INCLUDED ON FORM CRI-300, PAGE 5, LINE D2						-	-3,275.				
									=		
FORM CRI-300			MIS	SCEL	LANEOUS	IN	COME			STATEMENT	3
DESCRIPTION										AMOUNT	
INVESTMENT INC GAIN/LOSS ON S	-	ASSET (S	) 0'.	THER	THAN I	NVEI	NTORY		-		282. 427.
TOTAL INCLUDED	ON FOR	RM CRI-3	)0,	PAG	E 5, LI	NE Z	A3D		-	52,	709.

60,517.

FORM CRI-300	PROGRAM SERVICE REVENUE	STATEMENT 4
DESCRIPTION		AMOUNT
RENTAL INCOME TRAINING FEES		57,997. 2,520.

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

## 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	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.						
	ATTHEW JANNERY	Title	Date			

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