

### GELMAN ROSENBERG & FREEDMAN 4550 MONTGOMERY AVENUE, SUITE 800 NORTH BETHESDA, MD 20814-2930

FEBRUARY 8, 2023

AMERICAN ASSOCIATION OF UNIVERSITY WOMEN, INC. 1310 L STREET, NW 1000 WASHINGTON, DC 20005

AMERICAN ASSOCIATION OF UNIVERSITY WOMEN, INC.:

ENCLOSED IS THE ORGANIZATION'S 2021 EXEMPT ORGANIZATION RETURN.

SPECIFIC FILING INSTRUCTIONS ARE AS FOLLOWS.

FORM 990 RETURN:

THIS RETURN HAS QUALIFIED FOR ELECTRONIC FILING. AFTER YOU HAVE REVIEWED THE RETURN FOR COMPLETENESS AND ACCURACY, PLEASE SIGN, DATE AND RETURN FORM 8879-TE TO OUR OFFICE. WE WILL TRANSMIT THE RETURN ELECTRONICALLY TO THE IRS AND NO FURTHER ACTION IS REQUIRED. RETURN FORM 8879-TE TO US BY MAY 15, 2023.

A COPY OF THE RETURN IS ENCLOSED FOR YOUR FILES. WE SUGGEST THAT YOU RETAIN THIS COPY INDEFINITELY.

VERY TRULY YOURS,

**GELMAN ROSENBERG & FREEDMAN** 

#### \*\* PUBLIC DISCLOSURE COPY \*\*

Department of the Treasury

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

▶ 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.

Open to Public

2022 A For the 2021 calendar year, or tax year beginning JUL 1, 2021 and ending JUN 30, Check if applicable: C Name of organization D Employer identification number AMERICAN ASSOCIATION OF UNIVERSITY Address change WOMEN, INC. Name change 52-6037388 Doing business as Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final return/ termin-ated (202)785-77001310 L STREET, NW 1000 36,769,394. City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ Amended return 20005 WASHINGTON, DC H(a) Is this a group return Applica-tion pending F Name and address of principal officer: GLORIA BLACKWELL for subordinates? ..... Yes X No SAME AS C ABOVE H(b) Are all subordinates included? Tax-exempt status: X 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1) or If "No," attach a list. See instructions J Website: ► WWW.AAUW.ORG **H(c)** Group exemption number ▶ K Form of organization: X Corporation Trust Association Other > L Year of formation: 1958 M State of legal domicile: DC Part I Summary Briefly describe the organization's mission or most significant activities: AAUW ADVANCES GENDER EQUITY FOR Activities & Governance WOMEN AND GIRLS THROUGH RESEARCH, EDUCATION, AND ADVOCACY. if the organization discontinued its operations or disposed of more than 25% of its net assets. 15 3 Number of voting members of the governing body (Part VI, line 1a) 15 Number of independent voting members of the governing body (Part VI, line 1b) 4 52 Total number of individuals employed in calendar year 2021 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 **b** Net unrelated business taxable income from Form 990-T, Part I, line 11 7b 0. **Prior Year Current Year** 8,731,989. 9,035,614. Contributions and grants (Part VIII, line 1h) 8 221,407. 163,650. Program service revenue (Part VIII, line 2g) 5,962,027. 8,796,590. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 532,949. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 399,068. 11 15,314,491. 18,528,803. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 4,964,919. 6,448,588. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. 14 Benefits paid to or for members (Part IX, column (A), line 4) 5,255,205. 5,261,967. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 15 108,700. 157,848. 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 4,444,854. 5,086,554. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 16,954,957. 14,773,678. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 1,573,846. 540,813. Revenue less expenses. Subtract line 18 from line 12 Beginning of Current Year End of Year 5 165,883,220. 138,843,361 20 Total assets (Part X, line 16) 16,182,225. 15,858,914. 21 Total liabilities (Part X, line 26) 三年 149,700,995. 122,984,447 22 Net assets or fund balances. Subtract line 21 from line 20 ..... Part II | Signature Block 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. Signature of officer Date Sign GLORIA BLACKWELL, CEO Here Type or print name and title Date PTIN Preparer's signature Print/Type preparer's name 2/8/2023 Locaste P00288314 RICHARD J. LOCASTRO, CPA Paid self-employed Firm's name ► GELMAN, ROSENBERG & FREEDMAN Firm's EIN ▶ 52-1392008 Preparer Firm's address 4550 MONTGOMERY AVE SUITE 800N Use Only Phone no. 301-951-9090 BETHESDA, MD 20814-2930

No

X Yes

May the IRS discuss this return with the preparer shown above? See instructions

Pai	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	AAUW ADVANCES GENDER EQUITY FOR WOMEN AND GIRLS THROUGH RESEARCH,
	EDUCATION, AND ADVOCACY.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	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 services? Yes X No
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	·
	RESEARCH AND PROJECTS - RESEARCH AND PROJECTS EXIST TO HELP ADVANCE
	EQUITY FOR WOMEN AND GIRLS; PROTECT THEM FROM DISCRIMINATION AND ABUSE;
	PROMOTE EDUCATIONAL AND WORKPLACE OPPORTUNITY AND ACHIEVEMENT; ADVOCATE
	FOR PUBLIC POLICIES THAT BENEFIT THEM AND THEIR FAMILIES; AND, BREAK
	THROUGH BARRIERS THAT PREVENT THEM FROM ATTAINING THEIR PERSONAL GOALS
	AND FULL POTENTIAL; AAUW FUNDS RESEARCH THROUGH WIDELY DISSEMINATED
	RESEARCH REPORTS AND UPDATES, INCLUDING: THE SIMPLE TRUTH: ANALYZES THE
	GENDER PAY GAP; DEEPER IN DEBT: ADDRESSES THE FACT THAT STUDENT LOAN
	DEBT DISPROPORTIONATELY AFFECTS WOMEN; BROKEN LADDERS: DESCRIBES
	BARRIERS TO WOMEN'S REPRESENTATION IN NONPROFIT LEADERSHIP. AAUW ALSO
	CONDUCTS MEMBER PROGRAMS AND DIRECT SUPPORT PROGRAMS INCLUDING START
	SMART AND WORK SMART.
4b	
	AMERICAN FELLOWSHIPS - ARE AWARDED TO WOMEN WHO ARE U.S. CITIZENS OR
	PERMANENT RESIDENTS PURSUING FULL-TIME STUDY TO COMPLETE DISSERTATIONS,
	TO CONDUCT POSTDOCTORAL RESEARCH FULL TIME, OR TO PREPARE RESEARCH FOR
	PUBLICATION. SELECTED PROFESSIONAL FELLOWSHIPS ARE AWARDED TO WOMEN
	PURSUING FULL-TIME STUDY IN A MASTER'S OR PROFESSIONAL DEGREE PROGRAM
	IN WHICH WOMEN ARE UNDERREPRESENTED, INCLUDING STEM, LAW, BUSINESS, AND
	MEDICINE.
	2 770 040 2 407 607
4c	
	INTERNATIONAL FELLOWSHIPS - ARE AWARDED TO WOMEN PURSUING FULL-TIME
	GRADUATE OR POSTDOCTORAL STUDY IN THE UNITED STATES WHO ARE NOT U.S.
	CITIZENS OR PERMANENT RESIDENTS. INTERNATIONAL PROJECT GRANTS ARE
	AWARDED TO ALUMNAE OF AAUW'S INTERNATIONAL FELLOWSHIPS PROGRAM WHO ARE
	LIVING IN THEIR HOME COUNTRIES AND PURSUING COMMUNITY-BASED PROJECTS TO
	IMPROVE THE SOCIAL ADVANCEMENT AND ECONOMIC EMPOWERMENT OF WOMEN AND
	GIRLS.
4d	Other program services (Describe on Schedule O.)
4-	(Expenses \$ 2,851,545 · including grants of \$ 460,500 · ) (Revenue \$ 163,650 · )  Total program service expenses ▶ 12,111,273 ·
40	Total program service expenses ► 12,111,273.  Form 990 (2021)
	10111 (2021)

Form 990 (2021) WOMEN, INC.
Part IV Checklist of Required Schedules 52-6037388 Page **3** 

			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? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
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	X	
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 Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	Ť		
Ŭ	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	Ť		
'	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
0	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			1
8	, , ,			x
_	Schedule D, Part III	8		
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?			\ <sub>37</sub>
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
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	X	
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
h	Was the organization included in consolidated, independent audited financial statements for the tax year?			
-		12b	Х	
13	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		х
14a	5:10	14a		X
	Did the organization maintain an office, employees, or agents outside of the United States?  Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	1-74		<del></del>
D	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
		14b	Х	
45	or more? If "Yes," complete Schedule F, Parts I and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	140	- 21	
15		45		x
40	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Α_
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	40	v	
	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,		37	
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17	X	$\vdash$
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		<u> </u>
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		Х
<b>20</b> a	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	X	

132003 12-09-21

Form **990** (2021)

Form 990 (2021) WOMEN, INC.
Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24a	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
	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	١		
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	05-		x
h	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
ь	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			
	, , ,	25b		Х
26	Schedule L, Part I  Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	230		
20	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		х
27	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		х
28	Was the organization a party to a business transaction with one of the following parties (see the 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
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			3,7
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			₩
0.4	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	34	Х	
25.2	Part V, line 1  Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X	
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	33a	- 25	
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	Х	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
_	Note: All Form 990 filers are required to complete Schedule O	38	X	
Pa				
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 18			
b				
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		77	
	(gambling) winnings to prize winners?	1c	X	(225 ::
132004	l 12-09-21	Form	22U	(2021)

Form 990 (2021) WOMEN , INC .

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

	continued)				· ·	
0-	Fater the growth and familiar and managed and Familia W.O. Transported of Warra and Tay Obstances.	I	1 1		Yes	No
Za	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	0.0	52			
h	filed for the calendar year ending with or within the year covered by this return  If at least one is reported on line 2a, did the organization file all required federal employment tax return	2a_	-	2b	х	
b	<b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . See instruction			20	- 21	
3a	Did the constitution have a solution to the constitution of the co			За		Х
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule			3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other a					
	financial account in a foreign country (such as a bank account, securities account, or other financial a		·	4a		Х
b	If "Yes," enter the name of the foreign country		,			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccoun	ts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	ction?		5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	ne orga	nization solicit			
	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 contribution	ions oı	gifts			
	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and set	rvices p	rovided to the payor?	7a		_X_
b				7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as req	uired			37
	to file Form 8282?	1	1	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	•			v
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit c		τ?	7e		$\frac{x}{x}$
t ~	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contribution of qualified intellectual property, did the organization file.			7f		
g h	If the organization received a contribution of qualified intellectual property, did the organization file For If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7g 7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained			/!!		
Ü	sponsoring organization have excess business holdings at any time during the year?	•	NT / 7	8		
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the sponsoring organization make any taxable distributions under section 4966?		N/A	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		N/A	9b		
10	Section 501(c)(7) organizations. Enter:					
а	Initiation fees and capital contributions included on Part VIII, line 12 N/A	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 N/A	11a				
b	Gross income from other sources. (Do not net amounts due or paid to other sources against					
	amounts due or received from them.)	11b				
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1	? 	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		N/A	120		
а	Is the organization licensed to issue qualified health plans in more than one state?  Note: See the instructions for additional information the organization must report on Schedule O.		<u>47/.A</u>	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the					
b	organization is licensed to issue qualified health plans	13b	1			
С	Enter the amount of reserves on hand	13c				
				14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu			14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune					
	excess parachute payment(s) during the year?			15		_X_
	If "Yes," see the instructions and file Form 4720, Schedule N.					
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	t incor	ne?	16		X
	If "Yes," complete Form 4720, Schedule O.					
17	$\textbf{Section 501(c)(21) organizations.} \ \ Did the trust, any disqualified person, or mine operator engage in the trust of the trust $	any				
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?		N/A	17		
	If "Yes." complete Form 6069.		l			

52-6037388

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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. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 15 **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 O. 15 **b** Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 of officers, directors, trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? 6 Х 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Х 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? Х 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes." provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? Х 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, Х and branches to ensure their operations are consistent with the organization's exempt purposes? Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe on Schedule O the process, if any, used by the organization to review this Form 990. Х 12a 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 Х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe Х 12c on Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 14 Х Did the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Х 15a Х Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16h Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶SEE SCHEDULE O 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) available 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 financial 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 THOMAS CHAPPELL - (202)785-7700

20005

1310 L STREET, NW, 1000, WASHINGTON, DC

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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 the instructions for the order in which to list the persons above.

Check this box if neither the organization r	1 1	orga T	nıza			npen	sate	· ·	,	<b>(=</b> )
(A)	(B)			(C Pos	C) ition	1		(D)	(E)	(F)
Name and title	Average		not c	heck	more	than o		Reportable	Reportable	Estimated
	hours per week					s both r/trus		compensation from	compensation from related	amount of other
	(list any	tor						the	organizations	compensation
	hours for	direc				p		organization	(W-2/1099-MISC/	from the
	related	tee or	ıstee			nsate		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	Individual trustee or director	Institutional trustee		oyee	Highest compensated employee		1099-NEC)		and related
	below	vidua	itutio	cer	Key employee	hest o	Former			organizations
	line)	Ind	Inst	Officer	Key	E Hig	For			
(1) KIMBERLY CHURCHES	37.10	1								
CEO (UNTIL 10/2021)	0.00			Х				375,444.	0.	40,296.
(2) GLORIA BLACKWELL	39.09	1								
SVP; THEN CEO (TRANS 10/2021)	0.00			Х				294,516.	0.	29,983.
(3) SHANNON WOLFE	39.51									
MANAGING DIR. & CHIEF OF STAFF	0.00			Х				260,688.	0.	33,229.
(4) IULIAN SFECLA	39.09									
DIRECTOR OF IT	0.00					Х		186,390.	0.	19,806.
(5) THOMAS CHAPPELL	45.03									
VP OF FINANCE	0.00			Х				174,510.	0.	26,235.
(6) MARY HICKEY	39.30									
SENIOR DIR. OF COMMUNICATIONS	0.00				Х			166,291.	0.	26,202.
(7) EDWARD TILLER	39.09									-
NETWORK ADMINISTRATOR	0.00	1				X		123,374.	0.	24,960.
(8) CHRISTINA FOLZ	39.09									-
CONTENT DIRECTOR	0.00	1				X		131,899.	0.	13,924.
(9) KATHERINE NIELSON	23.77									,
SR. DIR. PUB POLICY, LAF & RESEARCH	18.00					X		124,709.	0.	20,967.
(10) SHANA SABBATH	39.09									,
DIRECTOR, FELLOWSHIP & GRANTS	0.00	1				x		123,558.	0.	12,659.
(11) JULIA BROWN	20.00							,	<del>-</del>	,
CHAIR	1.00	Х		х				0.	0.	0.
(12) MALINDA GAUL	10.00							-	<del>-</del>	-
VICE CHAIR	1.00	Х		х				0.	0.	0.
(13) PEGGY CABANISS	10.00	1							•	
FINANCE VICE CHAIR	1.00	x		x				0.	0.	0.
(14) CHERYL SOROKIN	10.00	<del> </del>		<del></del>					•	•
SECRETARY	1.00	x		Х				0.	0.	0.
(15) KIMBERLY S. ADAMS	5.00	1							<b>U</b>	
DIRECTOR	0.00	х						0.	0.	0.
(16) JOSEPH BERTOLINO	5.00	122							<u> </u>	<b>0 •</b>
DIRECTOR	1.00	Х						0.	0.	0.
(17) LISETTE GARCIA	5.00	^						0.	0.	<b>.</b> .
DIRECTOR	0.00	х						0.	0.	0.
DIRECTOR	1 0.00	Λ		l				0.	0.	990 (2021

Form **990** (2021)

Section A. Officers, Directors, Trus		loy	ees,			ghes	st C		, ,	Т			
(A)	(B)	(C) Position				,		(D)	<b>(E)</b> Reportable			(F)	
Name and title	Average		not c	heck	more	than o		Reportable	- 1		stimate		
	hours per week			ss per nd a d				compensation	on	an	nount of the control	Of	
	(list any	io						from the	from related organization		com	otrier ipensa	tion
	hours for	direc				٦		organization	(W-2/1099-MIS			om the	
	related	ee or	stee			nsate		(W-2/1099-MISC/	1099-NEC)	- 1		anizati	
	organizations	trust	al tru		oyee	om pe		1099-NEC)	ĺ		an	d relate	ed
	below	Individual trustee or director	Institutional trustee	Je.	Key employee	Highest compensated employee	ner				orga	anizatio	ons
	line)	Indi	Insti	Officer	Key	High	Former						
(18) ELIZABETH HAYNES	5.00												
DIRECTOR	0.00	Х						0.		0.			0.
(19) JENNA HOWARD	5.00	l											
DIRECTOR	0.00	Х						0.		0.			0.
(20) KAREN KIRKWOOD	5.00												
DIRECTOR	0.00	Х						0.		0.			0.
(21) JEANIE LATZ	5.00												
DIRECTOR	1.00	Х						0.		0.			0.
(22) EDWINA FRANCES MARTIN	5.00												
DIRECTOR	0.00	Х						0.		0.			0.
(23) EILEEN MENTON	5.00												
DIRECTOR	0.00	Х						0.		0.			0.
(24) SHAILA RAO MISTRY	5.00												
DIRECTOR	0.00	Х						0.		0.			0.
(25) MARY ZUPANC	5.00												
DIRECTOR	0.00	Х						0.		0.			0.
1b Subtotal						_	<b></b>	1,961,379.		0.	24	8,26	61.
c Total from continuation sheets to Part VI							•	0.		0.			0.
d Total (add lines 1b and 1c)							•	1,961,379.		0.	24	8,26	61.
2 Total number of individuals (including but n							o re	•	000 of reportable	<u></u>			
compensation from the organization						,			·				14
												Yes	No
3 Did the organization list any former officer,	director, trust	ee, k	кеу е	empl	oye	e, or	hig	hest compensated emp	loyee on				
line 1a? If "Yes," complete Schedule J for s	uch individual									[	3		Х
4 For any individual listed on line 1a, is the su													
and related organizations greater than \$150	),000? If "Yes.	" co	mple	ete S	Sche	edule	J f	for such individual		[	4	Х	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services													
rendered to the organization? If "Yes." complete Schedule J for such person										5		Х	
Section B. Independent Contractors	•												
1 Complete this table for your five highest co	mpensated inc	lepe	nde	nt co	ontra	acto	rs th	nat received more than \$	100,000 of com	pensat	ion fro	om	
the organization. Report compensation for	the calendar ye	ear e	endir	ng w	ith c	or wi	thin	the organization's tax y	ear.				
(A)								(B)			(0		
Name and business								Description of s		С	ompe	nsatior	n
NIMBLE USER, 1100 PITTSFO	RD VICT	OR	R	OA.	D,		- 1	DESIGNING NI					
PITTSFORD, NY 14534								SOFTWARE SYS	TEM		54	4,58	88.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization \( \bigsim \)

DENNISON & ASSOCIATES, 1529 QUEEN ANNE AVE

N, STE 212, SEATTLE, WA 98109

Form 990 (2021)

119,509.

CRM CONSULTING WORK

Form 990 (2021) WOMEN,
Part VIII Statement of Revenue

			Check if Schedule O contains a	response o	or note to any lin	e in this Part VIII			
					,	(A)	(B)	(C)	(D)
						Total revenue	Related or exempt	Unrelated	Revenue excluded from tax under
							function revenue	business revenue	sections 512 - 514
SS	1	_	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts			Membership dues	1b	2,191,801.				
S S			Fundraising events	1c					
fts,			Related organizations	1d	300,000.				
ية إق					854,475.				
ons,			Government grants (contributions)	1e	034,473.				
utic er		ī	All other contributions, gifts, grants, and	46	5,689,338.				
ë			similar amounts not included above	1f	33,769.				
o d		-	Noncash contributions included in lines 1a-1f	1g  \$	33,703.	9 035 614			
Oa		n	Total. Add lines 1a-1f		Business Code	9,035,614.			
			CONTERDENCE DEVENUE		Business Code	162 650	162 650		
<u>ic</u> e	_	-	CONFERENCE REVENUE		990009	163,650.	163,650.		
er Je		b							
n S		С							
Jrar 3e∖		d							
Program Service Revenue		е							
۵			All other program service revenue						
_			Total. Add lines 2a-2f			163,650.			
	3		Investment income (including divider						
			other similar amounts)			2,461,781.			2461781.
	4		Income from investment of tax-exem	-					
	5		Royalties			17,466.			17,466.
			(i)	Real	(ii) Personal				
	6	а	Gross rents 6a 5	02,263.					
		b	Less: rental expenses 6b	0.					
		С	Rental income or (loss) 6c 5	02,263.					
		d	` ' <del></del>			502,263.			502,263.
	7	а	Gross amount from sales of (i) Se	ecurities	(ii) Other				
			assets other than inventory 7a 24,5	75,400.					
		b	Less: cost or other basis						
ne			and sales expenses	40,591.					
her Revenue		С	Gain or (loss) 7c 6,3	34,809.					
Re			Net gain or (loss)		<b>&gt;</b>	6,334,809.			6334809.
Je	8	а	Gross income from fundraising events (n	ot					
₹			including \$	of					
			contributions reported on line 1c). Se	ee					
			Part IV, line 18	8a					
		b	Less: direct expenses						
			Net income or (loss) from fundraising						
	9	а	Gross income from gaming activities	. See					
			Part IV, line 19	9a					
		b	Less: direct expenses						
			Net income or (loss) from gaming act						
			Gross sales of inventory, less returns						
			and allowances	10a					
		b	Less: cost of goods sold						
			Net income or (loss) from sales of inv						
			· · ·		Business Code				
Miscellaneous Revenue	11	а	OTHER		990009	13,220.			13,220.
ine Due		b		_		-			
ella		С		_					
SS R			All other revenue						
Σ			Total. Add lines 11a-11d		<b>b</b>	13,220.			
	12		Total revenue. See instructions			18,528,803.	163,650.	0.	9329539.

# Form 990 (2021) WOMEN, INC. Part IX Statement of Functional Expenses

	Check if Schedule O contains a response	7.5.5		(0)	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	667,430.	667,430.		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	4,830,396.	4,830,396.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	950,762.	950,762.		
4	Benefits paid to or for members	,	,		
5	Compensation of current officers, directors,				
	trustees, and key employees	1,229,652.	532,581.	588,303.	108,768
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	3,154,644.	2,208,165.	577,599.	368,880
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	247,168.	174,579.	42,890.	29,699
9	Other employee benefits	290,595.	193,338.	63,405.	33,852
10	Payroll taxes	339,908.	214,678.	87,856.	37,374
11	Fees for services (nonemployees):				
а	Management				
b	Legal	105,754.	9,110.	61,667.	34,977
С	Accounting	61,880.		61,880.	
d	Lobbying				
	Professional fundraising services. See Part IV, line 17	157,848.			157,848
f	Investment management fees	110,432.		110,432.	
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A), amount, list line 11g expenses on Sch O.)	1,022,190.	765,414.	250,571.	6,205
12	Advertising and promotion	79,067.	79,067.		
13	Office expenses	489,277.	160,237.	42,452.	286,588
14	Information technology	588,517.	340,337.	211,896.	36,284
15	Royalties				
16	Occupancy	1,831,689.	580,873.	1,149,690.	101,126
17	Travel	11,214.	105.	11,109.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	50,052.	44,351.	2,909.	2,792
20	Interest	170,616.		170,616.	
21	Payments to affiliates	244 222	0.40 505	F4 6F4	00 544
22	Depreciation, depletion, and amortization	341,809.	240,597.	71,671.	29,541
23	Insurance	66,268.	21,281.	43,833.	1,154
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 O.)				
а	RECRUITING EXPENSE	85,278.	74,568.	566.	10,144
b	STAFF TRAINING & DEV'T	54,624.	2,148.	51,353.	1,123
С	MEMBERSHIP/SUBSCRIPTION	27,283.	20,839.	4,348.	2,096
d	MISCELLANEOUS	689.	417.	272.	
е	All other expenses	-10,085.		-10,085.	
25	Total functional expenses. Add lines 1 through 24e	16,954,957.	12,111,273.	3,595,233.	1,248,451
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

Form **990** (2021)

Form 990 (2021)
Part X | Balance Sheet

Par	rt X	Balance Sheet					
		Check if Schedule O contains a response or not	e to an	y line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			2,720,619.	1	1,521,791.
	2	Savings and temporary cash investments			374,400.	2	1,033,491.
	3	Pledges and grants receivable, net			2,228,738.	3	210,000.
	4	Accounts receivable, net			239,155.	4	1,377,339.
	5	Loans and other receivables from any current or					
		trustee, key employee, creator or founder, subst	antial o	contributor, or 35%			
		controlled entity or family member of any of thes		5			
	6	Loans and other receivables from other disquali					
		under section 4958(f)(1)), and persons described		6			
ţ	7	Notes and loans receivable, net		7			
Assets	8	Inventories for sale or use				8	
Ä	9	Prepaid expenses and deferred charges			1,207,312.	9	1,207,095.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D		6,723,139.			
	b	Less: accumulated depreciation			3,686,477.		4,030,998.
	11	Investments - publicly traded securities			155,403,129.	11	129,462,647.
	12	Investments - other securities. See Part IV, line 1		12			
	13	Investments - program-related. See Part IV, line		13			
	14	Intangible assets	00.000	14			
	15	Other assets. See Part IV, line 11	23,390.	15	0.		
	16	Total assets. Add lines 1 through 15 (must equ			165,883,220.	16	138,843,361.
	17	Accounts payable and accrued expenses			1,056,056.	17	1,005,530.
	18	Grants payable	4,960,628.	18	6,158,407		
	19	Deferred revenue	1,829,131.	19	1,534,932.		
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
Liabilities	22	Loans and other payables to any current or form					
ilit		trustee, key employee, creator or founder, subst				00	
Lial	00	controlled entity or family member of any of these Secured mortgages and notes payable to unrelated to the secured mortgages and notes payable to unrelated to the secured mortgages and notes payable to unrelated to the secured mortgages and notes payable to unrelated to the secured mortgages and notes payable to unrelated to the secured mortgages and notes payable to unrelated to the secured mortgages and notes payable to unrelated to the secured mortgages and notes payable to unrelated to the secured mortgages.				22	
	23 24	Unsecured notes and loans payable to unrelated				24	
	25	Other liabilities (including federal income tax, pa				24	
	23	parties, and other liabilities not included on lines	•				
		of Schedule D	-	•	8,336,410.	25	7,160,045.
	26	Total liabilities. Add lines 17 through 25			16,182,225.	26	15,858,914.
		Organizations that follow FASB ASC 958, che					
es		and complete lines 27, 28, 32, and 33.					
anc	27	Net assets without donor restrictions			3,951,829.	27	5,166,580.
Bala	28	Net assets with donor restrictions	145,749,166.	28	117,817,867.		
nd		Organizations that do not follow FASB ASC 9					
Fu		and complete lines 29 through 33.					
ō	29	Capital stock or trust principal, or current funds				29	
sets	30	Paid-in or capital surplus, or land, building, or ed				30	
As	31	Retained earnings, endowment, accumulated in				31	
Net Assets or Fund Balances	32	Total net assets or fund balances			149,700,995.	32	122,984,447.
_	33	Total liabilities and net assets/fund balances .			165,883,220.	33	138,843,361.

Pa	rt XI Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>					
1	Total revenue (must equal Part VIII, column (A), line 12)	1		<u>, 528</u>				
2	Total expenses (must equal Part IX, column (A), line 25)	2		,95				
3	Revenue less expenses. Subtract line 2 from line 1	3		<b>,</b> 57:				
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	149	<u>,70</u>	),9	<u>95.</u>		
5	Net unrealized gains (losses) on investments	5	-28	, 29	),3	<u>94.</u>		
6	Donated services and use of facilities	6						
7	Investment expenses	7						
8	Prior period adjustments	8						
9	Other changes in net assets or fund balances (explain on Schedule O)	9				0.		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,							
	column (B))	10	122	,98	1,4	<u>47.</u>		
Pa	rt XIII Financial Statements and Reporting							
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>					
					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 on Schedule	Ο.						
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	X			
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,						
	consolidated basis, or both:							
	Separate basis X 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	audit,						
	review, or compilation of its financial statements and selection of an independent accountant?			2c	X			
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule O.						
За	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	:			x		
	Act and OMB Circular A-133?							
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit						
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		<u></u>	3b				
				Form	990	(2021)		

132012 12-09-21

#### **SCHEDULE A**

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

# **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.

AMERICAN ASSOCIATION OF UNIVERSITY

OMB No. 1545-0047

2021
Open to Public

Inspection
Employer identification number
52-6037388

		WOME	N, INC.						5	2-6037388					
Pa	art I	Reason for Public (	Charity Sta	tus.	(All organizations must c	omplete th	nis part.) S	ee instruction	S.						
The	organ	nization is not a private found	lation because	it is: (	For lines 1 through 12, cl	heck only	one box.)								
1		A church, convention of ch	urches, or ass	ociatio	on of churches described	in <b>sectio</b>	n 170(b)(1	1)(A)(i).							
2		A school described in sect	ion 170(b)(1)(/	A)(ii). (	Attach Schedule E (Form	n 990).)									
3		A hospital or a cooperative			•		(b)(1)(A)(ii	ii).							
4		A medical research organiz							)(iii). Enter	the hospital's name,					
		city, and state:							. ,						
5		An organization operated for	or the benefit c	of a co	llege or university owned	or operat	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 government or governmental unit described in section 170(b)(1)(A)(v).													
7	X	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in													
		section 170(b)(1)(A)(vi). (Complete Part II.)													
8		A community trust describe	· ·		(1)(A)(vi). (Complete Part	t II.)									
9		An agricultural research org					ed in coniu	unction with a	land-grant	college					
		or university or a non-land-g	-				-		-	•					
		university:	,	3	,		, , ,	,	3						
10		An organization that norma	ılly receives (1)	more	than 33 1/3% of its supp	ort from c	ontribution	ns, membersh	ip fees, an	d gross receipts from					
		activities related to its exem													
		income and unrelated busir	ness taxable in	come	(less section 511 tax) fro	m busines	ses acqui	red by the ord	anization a	after June 30, 1975.					
		See section 509(a)(2). (Con			,		•	,	•	·					
11		An organization organized a	-		ively to test for public sat	fety. See	section 50	09(a)(4).							
12		An organization organized a							rry out the	purposes of one or					
		more publicly supported or	ganizations de	scribe	ed in <b>section 509(a)(1)</b> o	r section	509(a)(2).	See section	509(a)(3). (	Check the box on					
		lines 12a through 12d that	describes the	type o	f supporting organization	and com	plete lines	12e, 12f, and	12g.						
á	a 🗌	Type I. A supporting orga	anization opera	ated, s	upervised, or controlled	by its supp	orted org	anization(s), t	pically by	giving					
		the supported organization	on(s) the powe	r to re	gularly appoint or elect a	majority o	of the direc	tors or truste	es of the su	upporting					
		organization. You must o	complete Part	IV, Se	ections A and B.										
ı	o 🗌	Type II. A supporting org	anization supe	ervised	or controlled in connect	ion with its	s supporte	ed organizatio	n(s), by hav	ving					
		control or management o						-							
		organization(s). You mus				•									
		Type III functionally inte	-			in connect	tion with, a	and functional	ly integrate	ed with,					
		its supported organization	-	-											
	d	Type III non-functionally			·				ted organiz	zation(s)					
		that is not functionally int	tegrated. The c	organiz	zation generally must sat	isfy a distr	ibution red	quirement and	an attentiv	/eness					
		requirement (see instructi	ions). <b>You mu</b>	st cor	nplete Part IV, Sections	A and D,	and Part	v.							
	• 🗌	Check this box if the orga	anization recei	ved a	written determination from	m the IRS	that it is a	Type I, Type	II, Type III						
		functionally integrated, or	r Type III non-fi	unctio	nally integrated supporting	ng organiz	ation.		•						
1	<b>f</b> Ente	er the number of supported o													
	g Pro	vide the following information	n about the su	pporte	ed organization(s).										
	(	(i) Name of supported	(ii) EIN		(iii) Type of organization (described on lines 1-10	(iv) Is the orga in your governi	nization listed ng document?	(v) Amount of	,	(vi) Amount of other					
		organization			above (see instructions))	Yes	No	support (see ir	nstructions)	support (see instructions)					
_															
			<u> </u>												
Tot	al	<del></del>													

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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	71	<u> </u>	,							
Cale	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total				
	Gifts, grants, contributions, and										
	membership fees received. (Do not										
	include any "unusual grants.")	7351949.	15841278.	9170120.	8731989.	9035614.	50130950.				
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	E054040	15044050	0450400	0501000	0005614	5010050				
	Total. Add lines 1 through 3	7351949.	15841278.	9170120.	8731989.	9035614.	50130950.				
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)						7410509.				
	Public support. Subtract line 5 from line 4.						42720441.				
Sec	ction B. Total Support										
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2017	<b>(b)</b> 2018	<b>(c)</b> 2019	(d) 2020	(e) 2021	(f) Total				
7	Amounts from line 4	7351949.	15841278.	9170120.	8731989.	9035614.	50130950.				
8	Gross income from interest,										
	dividends, payments received on										
	securities loans, rents, royalties,										
	and income from similar sources	2369950.	3391435.	2975607.	2391929.	2981510.	14110431.				
9	Net income from unrelated business										
	activities, whether or not the										
	business is regularly carried on	114,876.	4,977.	8,916.			128,769.				
10	Other income. Do not include gain										
	or loss from the sale of capital										
	assets (Explain in Part VI.)	177,610.	194,391.	119,667.	72,113.		577,001.				
11	<b>Total support.</b> Add lines 7 through 10						64947151.				
12	Gross receipts from related activities,	etc. (see instruction	ons)			12 1	,543,448.				
13	First 5 years. If the Form 990 is for the	e organization's fi	rst, second, third, f	fourth, or fifth tax y	ear as a section 5	01(c)(3)					
	organization, check this box and stop						<b>&gt;</b>				
	tion C. Computation of Publi										
14	Public support percentage for 2021 (li					14	65.78 %				
15	Public support percentage from 2020	Schedule A, Part	II, line 14			15	67.22 %				
16a	33 1/3% support test - 2021. If the o	organization did no	t check the box or	n line 13, and line 1	14 is 33 1/3% or m	ore, check this bo					
	$\ensuremath{\text{stop}}$ here. The organization qualifies	as a publicly supp	orted organization				<b>X</b>				
b	33 1/3% support test - 2020. If the o	-									
	and stop here. The organization qual	ifies as a publicly s	supported organiza	ation			▶□				
17a	10% -facts-and-circumstances test	- 2021. If the org	anization did not d	heck a box on line	e 13, 16a, or 16b, a	and line 14 is 10%	or more,				
	and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization										
	meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization										
b	10% -facts-and-circumstances test	- 2020. If the org	anization did not d	heck 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-circun	nstances test, chec	ck this box and st	t <b>op here.</b> Explain i	n Part VI how the					
	organization meets the facts-and-circu	ımstances test. Th	e organization qua	alifies as a publicly	supported organiz	ation	▶□				
18	Private foundation. If the organization	n did not check a	box on line 13, 16a	a, 16b, 17a, or 17b	, check this box a	nd see instructions	<u> </u>				

Schedule A (Form 990) 2021

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

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

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	<b>(a)</b> 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k	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						
	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support				•	•	
Cale	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Amounts from line 6		, ,	, ,		1	
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties, and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
	Net income from unrelated business						
	activities not included on 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.)						
	First 5 years. If the Form 990 is for the	ne organization's fir	rst, second, third,	fourth, or fifth tax	year as a section 5	01(c)(3) organization	on,
	check this box and stop here	-					
Se	ction C. Computation of Publi	c Support Per	centage				
	Public support percentage for 2021 (I			column (f))		15	%
	Public support percentage from 2020					16	%
Se	ction D. Computation of Inves	tment Income	Percentage				
17	Investment income percentage for 20	<b>)21</b> (line 10c, colur	nn (f), divided by li	ne 13, column (f))		17	%
	Investment income percentage from					18	%
	a 33 1/3% support tests - 2021. If the						
-	more than 33 1/3%, check this box ar						
ŀ	33 1/3% support tests - 2020. If the	=	-	•			and
-	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization						<b>&gt;</b>

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Schedule A (Form 990) 2021

# 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).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 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 on 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 on 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.)

	Yes	No
1		
-		
2		
За		
3b		
9.0		
3с		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
90		
9a		
9b		
9с		
10a		
10b		
ile A (Forn	n 990)	2021

Pa	rt IV Supporting Organizations (continued)			
			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 on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion 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			l
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the	1		
2	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.  Did the organization operate for the benefit of any supported organization other than the supported	-		
2	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	tion 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	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
2	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on 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 <b>Part VI</b> the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion 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)			
а	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.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	struction	s).	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined	_		
_	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on 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	Oh		
3	these activities but for the organization's involvement.  Parent of Supported Organizations. Answer lines 3a and 3b below.	2b		
ა a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
а	trustees of each of the supported organizations? If "Yes" or "No" provide details in <b>Part VI.</b>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	- 54		
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		

Sche	dule A (Form 990) 2021 WOMEN, INC.		5	52-6037388 Page 6
Pa	t V Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Organi		
1	Check here if the organization satisfied the Integral Part Test as a qualifying	ng trust on N	ov. 20, 1970 ( <i>explain in</i>	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mus	st complete S	Sections A through E.	
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	<b>Discount</b> 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		

Schedule A (Form 990) 2021

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

5

6

5 Income tax imposed in prior year

instructions).

Distributable Amount. Subtract line 5 from line 4, unless subject to

emergency temporary reduction (see instructions).

Schedule A (Form 990) 2021

Part VI. See instructions.

and 4c.

8 Breakdown of line 7:

a Excess from 2017

b Excess from 2018

c Excess from 2019

d Excess from 2020

e Excess from 2021

7 Excess distributions carryover to 2022. Add lines 3j

# AMERICAN ASSOCIATION OF UNIVERSITY WOMEN INC.

Schedule A	(Form 990) 2021	WOMEN	INC.		52-6037388 Page 8
Part VI	Supplemental Part IV, Section A line 1; Part IV, Sec	I <b>Information.</b> Pt , lines 1, 2, 3b, 3c, 4l ction D, lines 2 and 3 , 6, and 8; and Part V	ovide the exo, 4c, 5a, 6, ; Part IV, Se	xplanations required by Part II, line 10; Part II, line 17a c 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines action E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part lines 2, 5, and 6. Also complete this part for any addition	or 17b; Part III, line 12; 1 and 2; Part IV, Section C, V, Section B, line 1e; Part V,

# Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

# **Schedule of Contributors**

► Attach to Form 990 or Form 990-PF.

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

OMB No. 1545-0047

2021

Name of the organization

AMERICAN ASSOCIATION OF UNIVERSITY

WOMEN, INC.

Employer identification number

52-6037388

Organiza	ation type (check or	ne):
Filers of	:	Section:
Form 990	0 or 990-EZ	$\boxed{\textbf{X}}$ 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
		s covered by the <b>General Rule</b> or a <b>Special Rule</b> .  7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.
General	Rule	
	-	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.
Special	Rules	
X	sections 509(a)(1) a contributor, during	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one 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; line 1. Complete Parts I and II.
	contributor, during literary, or education	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, anal purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering a instead of the contributor name and address), II, and III.
	year, contributions is checked, enter h purpose. Don't con	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., nplete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively e, etc., contributions totaling \$5,000 or more during the year
answer "	No" on Part IV, line	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it <b>must</b> 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 grequirements of Schedule B (Form 990).

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

Schedule B (Form 990) (2021)

Schedule B (Form 990) (2021) Page

Name of organization

AMERICAN ASSOCIATION OF UNIVERSITY

WOMEN, INC.

Employer identification number

52-6037388

Part I	Contributors (see instructions). Use duplicate copies of Part I if ac	dditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Name, address, and ZIF + 4	\$ 854,475.	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		\$\$\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$\$	Person X Payroll
(a)	(b)	(c)	(d)
No. 4	Name, address, and ZIP + 4	* 225,000 •	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		\$\$\$	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		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2021) Page **2** 

Name of organization

AMERICAN ASSOCIATION OF UNIVERSITY

WOMEN, INC.

Employer identification number 52-6037388

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (d) (c) Name, address, and ZIP + 4 No. **Total contributions** Type of contribution 7 X Person **Payroll** 200,000. Noncash (Complete Part II for noncash contributions.) (a) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** Person **Payroll** Noncash (Complete Part II for noncash contributions.) (a) (c) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. Person **Payroll** Noncash (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person **Payroll** Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 Person **Payroll** Noncash (Complete Part II for noncash contributions.)

Name of organization

AMERICAN ASSOCIATION OF UNIVERSITY

WOMEN, INC.

Employer identification number

52-6037388

Part II	<b>Noncash Property</b> (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
		_	
		<u> </u>	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	
		<u> </u>	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received

**Employer identification number** 

Name of organization

AMERICAN ASSOCIATION OF UNIVERSITY WOMEN, 52-6037388 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and 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 Transferee's name, address, and 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 Transferee's name, address, and 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 Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

## SCHEDULE C (Form 990)

# **Political Campaign and Lobbying Activities**

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527 Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ.

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

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (See separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (See separate instructions), then

•	Section 501(c)(4), (5), or (6) organizat	tions: Complete Part III.			
Nan	ne of organization AMERICA	N ASSOCIATION OF	UNIVERSITY	Emp	loyer identification number
_	WOMEN,				52-6037388
Pa	art I-A Complete if the org	anization is exempt und	er section 501(c) o	or is a section 527 or	rganization.
2 3	Provide a description of the organize Political campaign activity expendite Volunteer hours for political campaigns.	ures		<b>&gt;</b>	\$
_	·	·		•	
1	Enter the amount of any excise tax	incurred by the organization und	der section 4955		\$
	Enter the amount of any excise tax				
	If the organization incurred a section				
	a Was a correction made? b If "Yes," describe in Part IV.				L res L NO
		janization is exempt und	er section 501(c),	except section 501(	c)(3).
1 2	Enter the amount directly expended Enter the amount of the filing organ exempt function activities	by the filing organization for se ization's funds contributed to ot	ction 527 exempt functi	ion activities	\$
3	Total exempt function expenditures		,		
	line 17b				
	Did the filing organization file Form				
5	Enter the names, addresses and en made payments. For each organiza contributions received that were propolitical action committee (PAC). If	tion listed, enter the amount pai omptly and directly delivered to	d from the filing organiz a separate political orga	ation's funds. Also enter th anization, such as a separa	ne amount of political
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization.  If none, enter -0

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

Schedule C (Form 990) 2021

LHA

132041 11-03-21

	•	Onn 990) 2021 WOMEN			03/300 Page 2
Par	t II-A		n is exempt under section 501(c)(3) and file	ea Form 5/68 (eie	ction under
		section 501(h)).			
A Ch	neck 🕨	if the filing organization belone	gs to an affiliated group (and list in Part IV each affiliated	I group member's name	, address, EIN,
		expenses, and share of exces	s lobbying expenditures).		
<b>B</b> Ch	neck 🕨	if the filing organization check	ed box A and "limited control" provisions apply.		
			oying Expenditures eans amounts paid or incurred.)	(a) Filing organization's totals	<b>(b)</b> Affiliated group totals
1a	Total lob	obying expenditures to influence publ	ic opinion (grassroots lobbying)	65,014.	
b	Total lob	obying expenditures to influence a leg	gislative body (direct lobbying)	65,946.	
С	Total lob	obying expenditures (add lines 1a and	d 1b)	130,960.	
				16,823,997.	
е	Total ex		s 1c and 1d)	16,954,957.	
			unt from the following table in both columns.	997,748.	
ſ	If the am	ount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
	Not ove	r \$500,000	20% of the amount on line 1e.		
	Over \$5	00,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.		
		,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.		
	Over \$1	,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.		
		7,000,000	\$1,000,000.		
_			. , ,		
g	Grassro	ots nontaxable amount (enter 25% of	line 1f)	249,437.	
h	Subtrac	t line 1g from line 1a. If zero or less, e	enter -0-	0.	
		t line 1f from line 1c. If zero or less, e		0.	
		•	r line 1h or line 1i, did the organization file Form 4720		
•		g section 4911 tax for this year?	, 3		Yes No
	,		4-Year Averaging Period Under Section 501(h)		
		(Some organizations that made	a section 501(h) election do not have to complete all	of the five columns be	low.
		See	e the separate instructions for lines 2a through 2f.)		

	Lobbying Expen	ditures During 4-Yea	r Averaging Period		
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	<b>(c)</b> 2020	(d) 2021	(e) Total
2a Lobbying nontaxable amount	1,000,000.	863,585.	883,249.	997,748.	3,744,582.
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					5,616,873.
c Total lobbying expenditures	293,744.	92,661.	152,795.	130,960.	670,160.
<b>d</b> Grassroots nontaxable amount	250,000.	215,896.	220,812.	249,437.	936,145.
e Grassroots ceiling amount (150% of line 2d, column (e))					1,404,218.
f Grassroots lobbying expenditures	34,597.	17,050.	58,557.	65,014.	175,218.

Schedule C (Form 990) 2021

### WOMEN, INC. Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

	ch "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description	(a)		(k	))
of the I	lobbying activity.	Yes	No	Amo	ount
1 [	During the year, did the filing organization attempt to influence foreign, national, state, or				
ŀ	local legislation, including any attempt to influence public opinion on a legislative matter				
c	or referendum, through the use of:				
a \	Volunteers?				
	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
c N	Media advertisements?				
	Mailings to members, legislators, or the public?				
	Publications, or published or broadcast statements?				
f (	Grants to other organizations for lobbying purposes?				
_	Direct contact with legislators, their staffs, government officials, or a legislative body?				
h F	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
	Other activities?				
	Total. Add lines 1c through 1i				
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
	If "Yes," enter the amount of any tax incurred under section 4912				
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?  III-A Complete if the organization is exempt under section 501(c)(4), section	5 E01(a)(E)	0r 000	tion	
	Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	1 50 1 (0)(5)	, or sec	tion	
uit					
uit	\( -\/-\/-			Yes	N
	Were substantially all (90% or more) dues received nondeductible by members?		. 1	Yes	N
1 \				Yes	N <sub>1</sub>
1 \ 2 [ 3 [	Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered	e prior year? 1 501(c)(5)	2 3 , or sec	tion	
1 \ 2 [ 3 [ Part	Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes."  Dues, assessments and similar amounts from members	e prior year? n 501(c)(5) No" OR (b	, or sec b) Part I	tion	
1 \2 [3 [7] 2 art 1 [2 [8]	Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)	e prior year? n 501(c)(5) No" OR (b	, or sec b) Part I	tion	
1 \2 [3 [7] 2 art 1 [2 5	Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).	e prior year? n 501(c)(5) No" OR (b	a, or sec b) Part I	tion	
1 \2 [3 [3 ] 2 art 1 [2 ] 2 a (4 )	Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year	e prior year? n 501(c)(5) No" OR (b	2 3 , or sec b) Part I	tion	
1 \2 [3 [3 ] 2 art 1 [2 ] 2 a (4 )	Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).	e prior year? n 501(c)(5) No" OR (b	2 3, or sec b) Part I	tion	
11 \ 22 [ 2art  11 [ 22	Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the state of \$100 or less?  Complete if the organization is exempt under section \$01(c)(4), section \$01(c)(6)\$ and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section \$27(f)\$ tax was paid).  Current year  Carryover from last year	e prior year? n 501(c)(5) No" OR (b	2 3 , or sec b) Part I	tion	
1 \ \22 \ [ \ \23 \ [ \ \24 \] \] 11 \ [ \ \24 \] 6 \ 6 \ 6 \ \ c \ \ \33 \ \A4 \]	Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the string of \$100 or less?  Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	e prior year? n 501(c)(5) No" OR (b	2 3 , or sec b) Part I	tion	3, is
1 \ \ 22 \ [ \ 33 \ [ \ 24 \ ] \ 34 \ ]	Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the strict of \$100 or less?  Complete if the organization is exempt under section \$501(c)(4), section \$501(c)(6)\$ and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section \$527(f)\$ tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excellent in the section of the excellent in the secti	e prior year? n 501(c)(5) No" OR (b	2 3 , or sec b) Part I	tion	
11 \\22 \[\frac{1}{2}\] 11 \[\frac{1}{2}\] 22 \[\frac{1}{2}\] 3 \[\frac{1}{2}\] 4 \[\frac{1}{2}\]	Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceedes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expensions.	e prior year? n 501(c)(5) No" OR (b	2 3, or sec b) Part I	tion	
11 \\22 \[\frac{1}{2}\] 11 \[\frac{1}{2}\] 22 \[\frac{1}{2}\] 3 \[\frac{1}{2}\] 4 \[\frac{1}{2}\] 6 \[\frac{1}{2}\]	Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the strict of \$100 or less?  Complete if the organization is exempt under section \$501(c)(4), section \$501(c)(6)\$ and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section \$527(f)\$ tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excellent in the section of the excellent in the secti	e prior year? n 501(c)(5) No" OR (b	2 3 , or sec b) Part I	tion	

## **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

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

OMB No. 1545-0047 Inspection

Name of the organization

AMERICAN ASSOCIATION OF UNIVERSITY WOMEN, INC.

**Employer identification number** 52-6037388

Par			r Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lir	ne 6.  (a) Donor advised funds	(b) Funds and other accounts
	Tatal acceptance at an el aforcas	(a) Donor advised funds	(b) Furius and other accounts
1	Total number at end of year		
2 3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in		d funds
Ū	are the organization's property, subject to the organization's	_	
6	Did the organization inform all grantees, donors, and donor a		
_	for charitable purposes and not for the benefit of the donor of		
	impermissible private benefit?		Yes No
Pai	t II Conservation Easements. Complete if the or	ganization answered "Yes" on Form 990, Pa	art IV, line 7.
1	Purpose(s) of conservation easements held by the organizati	on (check all that apply).	
	Preservation of land for public use (for example, recrea	ation or education) Preservation of a	historically important land area
	Protection of natural habitat	Preservation of a	certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form of	
	day of the tax year.		Held at the End of the Tax Year
	Total number of conservation easements		I I
	Number of conservation easements on a certified historic str		
d	Number of conservation easements included in (c) acquired a		
•	listed in the National Register		
3	Number of conservation easements modified, transferred, rel	leased, extinguished, or terminated by the o	rganization during the tax
4	year ▶ Number of states where property subject to conservation ea:	coment is located	
5	Does the organization have a written policy regarding the per	•	
Ū	violations, and enforcement of the conservation easements in		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,		
	<b>&gt;</b>	3	3 ,
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conservation	on easements during the year
	<b>▶</b> \$		
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 170(h)	(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservati		
	balance sheet, and include, if applicable, the text of the footr	note to the organization's financial statemen	ts that describes the
Da	organization's accounting for conservation easements.	f Ant Historical Transcript	ou Ciurilau Acasta
Pai	t III Organizations Maintaining Collections of		er Similar Assets.
	Complete if the organization answered "Yes" on Form		
1a	If the organization elected, as permitted under FASB ASC 95	•	
	of art, historical treasures, or other similar assets held for pul	, ,	·
	service, provide in Part XIII the text of the footnote to its final		
D	If the organization elected, as permitted under FASB ASC 95		
	art, historical treasures, or other similar assets held for public	c exhibition, education, or research in further	rance of public service,
	provide the following amounts relating to these items:		•
	(i) Revenue included on Form 990, Part VIII, line 1		
2	(ii) Assets included in Form 990, Part X	pasures or other similar assets for financial o	
~	the following amounts required to be reported under FASB A		gairi, provide
а	Revenue included on Form 990, Part VIII, line 1	_	<b>&gt;</b> \$
	Assets included in Form 990, Part X		
	For Paperwork Reduction Act Notice, see the Instructions		Schedule D (Form 990) 2021

132051 10-28-21

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

Par	t III Organizations Maintaining C	ollections of Art	t, Historical Tre	asures, or C	Other S	Similar	Assets	(contir	nued)	
3	3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its									
	collection items (check all that apply):									
а	Public exhibition d Loan or exchange program									
b										
С	Preservation for future generations									
4	Provide a description of the organization's co	llections and explain	how they further th	e organization's	s exemp	t purpose	e in Part	XIII.		
5	During the year, did the organization solicit o	r receive donations o	of art, historical treas	sures, or other s	similar as	sets		_		_
_	to be sold to raise funds rather than to be ma							Yes		No
Pai	t IV Escrow and Custodial Arrang		ete if the organizatio	n answered "Ye	es" on Fo	orm 990,	Part IV, I	ine 9, or		
	reported an amount on Form 990, Par									
1a	1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included									
	on Form 990, Part X?						L	<b>」Yes</b>		_ No
b	If "Yes," explain the arrangement in Part XIII	and complete the foll	owing table:					A		
	5							Amoun	ι	
	Beginning balance					1c				
	Additions during the year					1d				
	Distributions during the year					1e				
	Ending balance  Did the organization include an amount on Fo					1f		Yes		No
	If "Yes," explain the arrangement in Part XIII.		•		•	·		_ res		_  NO 
	t V Endowment Funds. Complete i									
	Complete	(a) Current year	(b) Prior year	(c) Two years t		) Three ye	ars back	(e) Four	r vears	back
1a	Beginning of year balance	131,271,016.	104,842,744.			104,40				481.
	Contributions	55,255.	707,128.	· · ·			4,436.			181.
	Net investment earnings, gains, and losses	-16,916,402.	31,931,318.				1,515.			473.
	Grants or scholarships	, ,	, ,	, ,		,	,		<u>, , , , , , , , , , , , , , , , , , , </u>	
	Other expenditures for facilities									
	and programs	7,208,783.	6,210,174.	5,152,9	983.	5,07	8,260.	5	,046	065.
f	Administrative expenses									
g	End of year balance	107,201,086.	131,271,016.	104,842,7	744.	105,75	3,761.	104,	406,	070.
2	Provide the estimated percentage of the curr	ent year end balance	(line 1g, column (a)	) held as:	•					
а	Board designated or quasi-endowment	.0000	_%							
b	Permanent endowment ► 69.1800	%								
С	Term endowment ▶ 30.8200	%								
	The percentages on lines 2a, 2b, and 2c show	uld equal 100%.								
За	Are there endowment funds not in the posses	ssion of the organiza	tion that are held ar	nd administered	for the o	organizat	ion	,		
	by:								Yes	No
	(i) Unrelated organizations							3a(i)		X
	(ii) Related organizations							3a(ii)		X
b	If "Yes" on line 3a(ii), are the related organiza	tions listed as require	ed on Schedule R?					3b		
4	Describe in Part XIII the intended uses of the	organization's endo	wment funds.							
Pai	t VI Land, Buildings, and Equipm		Dark IV Base 44 - O	F 000 B		- 40				
	Complete if the organization answered									
	Description of property	(a) Cost or of				umulated	<sup>1</sup>	(d) Boo	k valu	ie
	Land	basis (investr	nent) basis	(Otrier)	uepre	eciation				
_	Land									
b	Buildings		2 24	4,397.	1 10	04,08	3	1 7/	U 3	1 /
C C	Leasehold improvements			$\frac{4,397.}{3,172.}$		21,76		1,740,314. 1,671,407.		
	Equipment Other	<b>I</b>		5,570.		$\frac{11,70}{56,29}$			<del>1,4</del> 9,2	
	Other							4,03	_	
ıvıd	i. Add iiiles Ta tillough Te. (Column (a) must e	quai Form 990, Part /	v. column (B), line 10	<i>JC.)</i>			Schodulo	-		

Schedule D (Form 990) 2021

0.1.1.7.7		SOCIATION OF		0 6027200 - 3
Schedule D (Form 990) 2021  Part VII Investments - C	WOMEN, INC.			2-6037388 Page <b>3</b>
		on Form 000 Port IV line	11b Soc Form 000 Port V line 12	
			11b. See Form 990, Part X, line 12.	
(a) Description of security or categor	If y (including name of security)	(b) Book value	(c) Method of valuation: Cost or en	d-of-year market value
(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 - P	rogram Related.			
Complete if the orga	nization answered "Yes"	on Form 990, Part IV, line	11c. See Form 990, Part X, line 13.	
(a) Description of in	nvestment	(b) Book value	(c) Method of valuation: Cost or en	d-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Col. (b) must equal Form 990,	Dart V col (D) line 12 )			
Part IX Other Assets.	rait X, coi. (b) lille 13.)	<u> </u>		
	nization answered "Yes"	on Form 990 Part IV line	11d. See Form 990, Part X, line 15.	
		Description	Tra. Geo Ferri Goo, Fare X, line To.	(b) Book value
(4)	(α)	Description		(b) Book value
<u>(1)</u>				+
(2)				+
(3)				+
(4)				+
<u>(5)</u>				+
(6)				+
(7)				+
(8)				
(9)				
Total. (Column (b) must equal For		e 15.)	<b>&gt;</b>	<u> </u>
Part X Other Liabilities				
		on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 25	
1. (a) De	scription of liability			(b) Book value
(1) Federal income taxes				
(2) SECURITY DEPC	SIT			96,561.
(3) SPLIT INTERES	T AGREEMENTS			469,664.
(4) DEFERRED RENT	& LEASE INC	ENTIVE		4,544,230.
(5) SUBLEASE LIAB	SILITY			2,023,908.
(6) DUE TO RELATE	D PARTY			25,682.

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the 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) 2021

7,160,045.

(7) (8)

Schedule D (Form 990) 2021

DOCUMENTED ITS CONSIDERATION OF FASB ASC 740-10, INCOME TAXES,

PROVIDES GUIDANCE FOR REPORTING UNCERTAINTY IN INCOME TAXES AND HAS

RECOGNITION OR DISCLOSURE IN THE CONSOLIDATED FINANCIAL STATEMENTS.

DETERMINED THAT NO MATERIAL UNCERTAIN TAX POSITIONS QUALIFY FOR EITHER

# AMERICAN ASSOCIATION OF UNIVERSITY

Schedule D (Form 990) 2021 WOMEN , INC .  Part XIII Supplemental Information (continued)	52-6037388 Page 5
Part XIII   Supplemental Information (continued)	

# SCHEDULE F (Form 990)

## Statement of Activities Outside the United States

► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

► Attach to Form 990.

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Name of the organization

AMERICAN ASSOCIATION OF UNIVERSITY

WOMEN INC.

Part I

**Employer identification number** 

52-6037388 General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

1	For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance	,	
	the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?	X Yes	No

For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the

3 Activities per Region. (T	(b) Number of	(c) Number of	n be duplicated if additional space is need (d) Activities conducted in the region	(e) If activity listed in (d)	(f) Total
(a) riegion	offices	èmployees,	(by type) (such as, fundraising, pro-	is a program service,	expenditures
	in the region	agents, and	gram services, investments, grants to	describe specific type	for and
		independent contractors	recipients located in the region)	of service(s) in the region	investments in the region
		in the region		· · · · ·	in the region
			GRANTS TO RECIPIENTS		
NORTH AMERICA	0	0	LOCATED IN REGION		30,000
			GRANTS TO RECIPIENTS		
EUROPE	0	0	LOCATED IN REGION		66,000
			GRANTS TO RECIPIENTS		
SOUTH AMERICA	0	0	LOCATED IN REGION		74,000
			GRANTS TO RECIPIENTS		
SUB-SAHARAN AFRICA	0	0	LOCATED IN REGION		435,829
			GRANTS TO RECIPIENTS		
SOUTH ASIA	0	0	LOCATED IN REGION		144,933
CENTRAL AMERICA AND			GRANTS TO RECIPIENTS		
THE CARIBBEAN	0	0	LOCATED IN REGION		48,000
EAST ASIA AND THE	0	0	GRANTS TO RECIPIENTS		36,000
PACIFIC	0	U	LOCATED IN REGION		36,000
MIDDLE EAST AND			GRANTS TO RECIPIENTS		
NORTH AFRICA	0	0	LOCATED IN REGION		98,000
3 a Subtotal	0	0			932,762
<b>b</b> Total from continuation					
sheets to Part I	0	0			18,000
c Totals (add lines 3a					
and 3b)	0	0			950,762

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

Schedule F (Form 990) 2021

Part I Continuation	of Activities	s per Region	- (Schedule F (Form 990), Part I, line 3)	32 333,33	e rager
(a) Region	(b) Number of offices in the region		(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
RUSSIA AND			GRANTS TO RECIPIENTS		
NEIGHBORING STATES	0	0	LOCATED IN REGION		18,000.
Totals					18,000.

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
	nization by the IRS, o	or for which the grantee	recognized as charities by the for counsel has provided a sect			<b>&gt;</b>		

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if	additional space is needed	d.					
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
AMERICAN FELLOWSHIPS FUND	NORTH AMERICA	1	30,000.	ACH DISBURSEMENT	0.		
NYC METRO AREA FUND	EUROPE	1	18,000.	ACH DISBURSEMENT	0.		
NYC METRO AREA FUND	SOUTH AMERICA	2	36,000.	ACH DISBURSEMENT	0.		
	avp avvinu						
NYC METRO AREA FUND	SUB-SAHARAN AFRICA	2	36,000.	ACH DISBURSEMENT	0.		
INTERNATIONAL FELLOWSHIPS FUND	SOUTH ASIA	7	138,000.	ACH DISBURSEMENT	0.		
TAMADAN MATANAN MATANANAN MATANANANAN MATANANAN MATANANANAN MATANANANAN MATANANANAN MATANANANAN MATANANANANANANANANANANANANANANANANANANA	GUNEDAL MUDICA						
INTERNATIONAL FELLOWSHIPS FUND	CENTRAL AMERICA AND THE CARIBBEAN	2	36,000.	ACH DISBURSEMENT	0.		
INTERNATIONAL FELLOWSHIPS	EAST ASIA AND THE						
FUND	PACIFIC PACIFIC	2	36,000.	ACH DISBURSEMENT	0.		
INTERNATIONAL FELLOWSHIPS							
FUND FUND	EUROPE	2	48,000.	ACH DISBURSEMENT	0.		
INTERNATIONAL FELLOWSHIPS	MIDDLE EAST AND						
FUND	NORTH AFRICA	4	98,000.	ACH DISBURSEMENT	0.		

	MERICAN ASSO NOMEN, INC.	CIMITON	OI ONIVE	NOTII	52-6037388		Page 3
,	•	ndividuals Outsi	de the United S	tates. (Schedule F (Form 990)			Fage <b>3</b>
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
INTERNATIONAL FELLOWSHIPS FUND	RUSSIA AND NEIGHBORING STATES	1	18,000.	ACH DISBURSEMENT	0.		
INTERNATIONAL FELLOWSHIPS	SOUTH AMERICA	2	38,000.	ACH DISBURSEMENT	0.		
INTERNATIONAL FELLOWSHIPS FUND	SUB-SAHARAN AFRICA	20	386,000.	ACH DISBURSEMENT	0.		
INTERNATIONAL PROJECT GRANT	SOUTH ASIA	1	6,933.	ACH DISBURSEMENT	0.		
INTERNATIONAL PROJECT GRANT	SUB-SAHARAN AFRICA	2	13,829.	ACH DISBURSEMENT	0.		
CAREER DEVELOPMENT GRANT	CENTRAL AMERICA	1	12,000.	ACH DISBURSEMENT	0.		

# Schedule F (Form 990) 2021 V Part IV Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? <i>If</i> "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	Yes	X No

Schedule F (Form 990) 2021

Provide the information Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.
PART I, LINE 2:
FOR FUNDS AWARDED THROUGH AAUW INC'S. INTERNATIONAL PROJECT GRANT/HOME
COUNTRY GRANT, FELLOWS ARE REQUIRED TO GIVE AN ACCOUNTING TWICE DURING
THE FELLOWSHIP YEAR. SUCH ACCOUNTING MAY INCLUDE PROJECT PROGRESS,
INSTITUTIONAL CERTIFICATION OF GOOD STANDING, TRANSCRIPTS AND BUDGET
EXPENDITURES. FELLOWS ARE ALSO REQUIRED TO REQUEST, IN ADVANCE, ANY
CHANGES TO THEIR PROJECT PLAN AND BUDGET, WHICH ARE APPROVED BY THE
PROGRAM OFFICER TO ENSURE THEY MEET FELLOWSHIP GUILDLINES.

#### SCHEDULE G (Form 990)

Department of the Treasury

Internal Revenue Service

#### **Supplemental Information Regarding Fundraising or Gaming Activities**

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization

AMERICAN ASSOCIATION OF UNIVERSITY WOMEN, INC.

Employer identification number 52-6037388

Part I Fundraising Activities required to complete this part	Complete if the organization answ rt	ered "Y	es" or	n Form 990, Part IV, I	ine 17. Form 990-EZ	filers are not
<ul> <li>1 Indicate whether the organization rail</li> <li>a X Mail solicitations</li> <li>b X Internet and email solicitation</li> <li>c X Phone solicitations</li> <li>d X In-person solicitations</li> <li>2 a Did the organization have a written key employees listed in Form 990, F</li> <li>b If "Yes," list the 10 highest paid indicompensated at least \$5,000 by the</li> </ul>	e X Solicita  f Solicita g Specia  or oral agreement with any individua  Part VII) or entity in connection with position or entities (fundraisers) pursu	ation of ation of Il fundra Il (includ professi	non-g gover aising ling of onal fo	overnment grants nment grants events fficers, directors, trus undraising services?	X Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have con contribu	ustody itrol of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
AB DATA - 600 AB DATA DRIVE,		Yes	No			
MILWAUKEE, WI 53217	FUNDRAISING CONSULTANT		Х	0.	135,648.	-135,648.
ORR GROUP - 3000 K ST NW, E280, WASHINGTON, DC 20007	FUNDRAISING CONSULTANT		х	0.	22,200.	-22,200.
Total					157,848.	-157,848.
Total     List all states in which the organization or licensing.	on is registered or licensed to solicit	contrib	utions	or has been notified	•	•
AL, AK, AR, AZ, CA, CO, CT,	DC.DE.FL.GA.HI.IA.	ID,I	L,1	N, KS, KY, LA	,MA,MD,ME,	MI,MN,MO
MS, MT, NC, ND, NE, NH, NJ,						
WY						-

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

Schedule G (Form 990) 2021

		le G (Form 990) 2021 <b>WOMEN</b>			52-	-6037388 Page <b>2</b>
Pa	ırt I					
		of fundraising event contributions and	gross income on Form 990	_	events with gross receip	ts greater than \$5,000.
			(a) Event #1	<b>(b)</b> Event #2	(c) Other events	(d) Total events (add col. (a) through
Φ			(event type)	(event type)	(total number)	col. <b>(c)</b> )
eun						
Revenue	1	Gross receipts				
_						
	2	Less: Contributions				
		Out to its a super (line of projects line of)				
	3	Gross income (line 1 minus line 2)				
	_	Cook prizes				
	4	Cash prizes				
	5	Noncash prizes				
S	٦	Noncash prizes				
SUS	6	Rent/facility costs				
Direct Expenses						
ct E	7	Food and beverages				
)ire						
_	8	Entertainment				
	9	Other direct expenses				
	10	Direct expense summary. Add lines 4 thro	ugh 9 in column (d)		<b>&gt;</b>	
_	11					
Pa	ırt I		on answered "Yes" on Forr	m 990, Part IV, line 19, or	reported more than	
		\$15,000 on Form 990-EZ, line 6a.	1			1
ē			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c)
Revenue				singo, progressive singe		
Be	1	Gross revenue				
	•	dross revenue				
	2	Cash prizes				
ses	_					
Expenses	3	Noncash prizes				
t Ex						
Direc.	4	Rent/facility costs				
	5	Other direct expenses		<u> </u>	<u> </u>	
	5	Other direct expenses	Yes %	Yes %	Yes %	
	5 6	Other direct expenses  Volunteer labor	Yes %	Yes% No	Yes% No	
	6	Volunteer labor	Yes %			
			Yes %		No	
	6	Volunteer labor  Direct expense summary. Add lines 2 thro	Yes % No  ugh 5 in column (d)	No	No P	
	6	Volunteer labor	Yes % No  ugh 5 in column (d)	No	No P	
	6 7 8	Volunteer labor  Direct expense summary. Add lines 2 thro  Net gaming income summary. Subtract lin	Yes % No  ugh 5 in column (d)	No	No	
9	6 7 8	Volunteer labor  Direct expense summary. Add lines 2 thro  Net gaming income summary. Subtract lin  ter the state(s) in which the organization cor	Yes % No  ugh 5 in column (d)  ie 7 from line 1, column (d)  inducts gaming activities:	No	No ►	
а	6 7 8 Entitle Is t	Volunteer labor  Direct expense summary. Add lines 2 thro  Net gaming income summary. Subtract line ter the state(s) in which the organization conthe organization licensed to conduct gaming	Yes %  No  ugh 5 in column (d)  the 7 from line 1, column (d)  anducts gaming activities: g activities in each of these	No	No ►	
а	6 7 8 Entitle Is t	Volunteer labor  Direct expense summary. Add lines 2 thro  Net gaming income summary. Subtract lin  ter the state(s) in which the organization cor	Yes %  No  ugh 5 in column (d)  the 7 from line 1, column (d)  anducts gaming activities: g activities in each of these	No	No ►	
а	6 7 8 Entitle Is t	Volunteer labor  Direct expense summary. Add lines 2 thro  Net gaming income summary. Subtract line ter the state(s) in which the organization conthe organization licensed to conduct gaming	Yes %  No  ugh 5 in column (d)  the 7 from line 1, column (d)  anducts gaming activities: g activities in each of these	No	No ►	
a b	6 7 8 Entire Is to	Volunteer labor  Direct expense summary. Add lines 2 thro  Net gaming income summary. Subtract line ter the state(s) in which the organization conthe organization licensed to conduct gaming	Yes % No  ugh 5 in column (d)  e 7 from line 1, column (d)  nducts gaming activities: g activities in each of these	No States?	No P	Yes No

Schedule G (Form 990) 2021

132082 10-21-21

# AMERICAN ASSOCIATION OF UNIVERSITY

Sch	edule G (Form 990) 2021 WOMEN , INC . 5	2-60	137.	<u> 388</u>	Page 3
11	Does the organization conduct gaming activities with nonmembers?	[	,	Yes	☐ No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed				
	to administer charitable gaming?	[	,	Yes	No
12	Indicate the percentage of gaming activity conducted in:	4			
		1	420		0/
	a The organization's facility		13a		<u>%</u>
	o An outside facility	L	13b		<u>%</u>
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:				
	Name				
	Address				
15	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	[	,	Yes	☐ No
ŀ	o If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amoun	t			
	of gaming revenue retained by the third party  \$\bigs\\$				
	If "Yes," enter name and address of the third party:				
(	s in res, enter name and address of the third party.				
	Name				
	Address >				
16	Gaming manager information:				
	Name				
	Gaming manager compensation  \$				
	Description of services provided				
	☐ Director/officer ☐ Employee ☐ Independent contractor				
17	Mandatory distributions:				
	·				
â	a Is the organization required under state law to make charitable distributions from the gaming proceeds to	ı	<b>—</b> ,		┌
	retain the state gaming license?	اا	'	Yes	∟ No
ŀ	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	1e			
	organization's own exempt activities during the tax year > \$				
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); are	d Part I	II, line	es 9, 9	b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.				
_					
_					
				_	

# AMERICAN ASSOCIATION OF UNIVERSITY

Schedule C	G (Form 990) WOMEN , INC .  Supplemental Information (continued)	52-6037388 Page 4
Part IV	Supplemental Information (continued)	
		_

#### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

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

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

Attach to Form 990.

► Go to www.irs.gov/Form990 for the latest information. AMERICAN ASSOCIATION OF UNIVERSITY

OMB No. 1545-0047

Open to Public Inspection

Schedule I (Form 990) 2021

Name of the organization AMERICAN A WOMEN, INC		ON OF UNIVE	RSITY				Employer identification number $52-6037388$
Part I General Information on Grants ar	nd Assistance						
<ol> <li>Does the organization maintain records to criteria used to award the grants or assis</li> <li>Describe in Part IV the organization's pro</li> </ol>	tance?						
Part II Grants and Other Assistance to I recipient that received more than \$					anization answered "Y	es" on Form 990, Part	IV, line 21, for any
1 (a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
BRIGHTSIDE OPPORTUNITIES CENTER 515 HERSHEY AVENUE	22 2062040	E01/G)/2)	0.300				
LANCASTER, PA 17603	23-3062048	501(C)(3)	9,300.	0.			COMMUNITY ACTION GRANTS
CREATEMPLS P.O. BOX 8521 MINNEAPOLIS, MN 55408	47-5122723	501(C)(3)	7,000.	0.			COMMUNITY ACTION GRANTS
ELEMENTARY INSTITUTE OF SCIENCE 608 51ST STREET SAN DIEGO, CA 62102	94-1669545	501(C)(3)	6,388.	0.			COMMUNITY ACTION GRANTS
FIRST IN TEXAS 2186 JACKSON KELLER ROAD, SUITE 213 SAN ANTONIO, TX 78213	27-2657899	501(C)(3)	10,000.	0.			COMMUNITY ACTION GRANTS
GIRLS WITH IMPACT 15 E. PUTNAM AVE, #276 GREENWICH, CT 06830	83-1742762	501(C)(3)	10,000.	0.			COMMUNITY ACTION GRANTS
GREENSBORO PARKS FOUNDATION 301 S. GREENE STREET, SUITE 300 GREENSBORO, NC 27401	20-5638297	501(C)(3)	9,548.	0.			COMMUNITY ACTION GRANTS
2 Enter total number of section 501(c)(3) ar			· · · · · · · · · · · · · · · · · · ·			1	<b>▶</b> 23.
3 Enter total number of other organizations							9.

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

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LEARNING TREE INSTITUTE AT GREENBUSH - 947 W. 47 HWY - GIRARD, KS 66743	48-1066945	501(C)(3)	5,730.	0.			COMMUNITY ACTION GRANTS
LOS ANGELES CLEANTECH INCUBATOR 525 S. HEWITT STREET LOS ANGELES, CA 90013	45-4998717	501(C)(3)	10,000.	0.			COMMUNITY ACTION GRANTS
NEW YORK INSTITUTE OF TECHNOLOGY 1855 BROADWAY MC26 210 NEW YORK, NY 10023-7606	11-1788788	501(C)(3)	9,832.	0.			COMMUNITY ACTION GRANTS
PACE CENTER FOR GIRLS 6745 PHILIPS INDUSTRIAL BLVD JACKSONVILLE, FL 32256	59-2414492	501(C)(3)	10,000.	0.			COMMUNITY ACTION GRANTS
PRODUCING OUTSTANDING PEOPLE, INC. 504 S. 8TH STREET WEST MEMPHIS, AR 72301	81-1879289	501(C)(3)	9,800.	0.			COMMUNITY ACTION GRANTS
PUERTO RICAN ASSOCIATION FOR HUMAN DEVELOPMENT, INC 100 FIRST STREET - PERTH AMBOY, NJ 08861	22-2026610	501(C)(3)	10,000.	0.			COMMUNITY ACTION GRANTS
STEM FROM DANCE 315 EMPIRE BLVD, #250562 BROOKLYN, NY 11225	46-1793936	501(C)(3)	10,000.	0.			COMMUNITY ACTION GRANTS
THE CARTER EDUCATION & COMMUNITY FOUNDATION - 1044 ENGLEWOOD DRIVE - RANTOUL, IL 61866	86-2066654	501(C)(3)	8,500.	0.			COMMUNITY ACTION GRANTS
THE SCIENCE & MATH INVESTIGATIVE LEARNING EXPERIENCES (SMILE) PROGRAM - 90 LOWER COLLEGE ROAD, ROOSEVELT ROOM#1 - KINGSTON, RI	46-1262008	501(C)(3)	10,000.	0.			COMMUNITY ACTION GRANTS

Schedule I (Form 990)

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TREASURE COAST GIRLS COALITION,							
INC 5220 US 1 SUITE 104-293 -							
JERO BEACH, FL 32967	87-1834156	501(C)(3)	7,530.	0.			COMMUNITY ACTION GRANTS
JNIVERSITY OF CALIFORNIA, IRVINE							
282 ROWLAND HALL							
IRVINE, CA 92697	95-2226406	501(C)(3)	10,000.	0.			COMMUNITY ACTION GRANTS
UNIVERSITY OF NORTH CAROLINA AT							
GREENSBORO - 210 STONE BUILDING -							
FREENSBORO, NC 27402	56-6001468	501(C)(3)	9,308.	0.			COMMUNITY ACTION GRANTS
UNIVERSITY OF SOUTH ALABAMA,			,,,,,,				
ELECTRICAL ENGINEERING - 150							
STUDENT SERVICES ROAD - MOBILE, AL							
36688	63-0477348	501(C)(3)	10,000.	0.			COMMUNITY ACTION GRANTS
YWCA TRI-COUNTY AREA							
315 KIONG STREET							
POTTSTOWN, PA 19464	23-1360867	501(C)(3)	9,085.	0.			COMMUNITY ACTION GRANTS
IOIIBIONN, IN 19404	23 1300007	301(0)(3)	3,003.	••			COMMONITY METION CHANTE
BIOBUS							
1361 AMSTERDAM AVE., SUITE 340							
NEW YORK, NY 10027	26-2092282	501(C)(3)	10,000.	0.			COMMUNITY ACTION GRANTS
CREATING OPPORTUNITY TO REACH							
EMPOWERMENT (C.O.R.E.), INC 925							
PROSPECT PLACE, APT3E - BROOKLYN,							
NY 11213	81-1450439	501(C)(3)	10,000.	0.			COMMUNITY ACTION GRANTS
ALDEN LAW GROUP							
1850 M STREET, SUITE 901	12 4204020	NT / 7	15 000	0			TEGAL ADVOCACY FIRM
WASHINGTON, DC 20036	13-4304038	N/A	15,000.	0.			LEGAL ADVOCACY FUND
CONNELLY LAW OFFICES							
506 2ND AVE., SUITE 3300							
SEATTLE, WA 98104	20-4383617	N/A	20,000.	0.			LEGAL ADVOCACY FUND

Schedule I (Form 990)

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CORREIA & PUTH, PLLC							
1400 16TH ST., NW							
NASHINGTON, DC 20036	47-0975519	N/A	122,932.	0.			LEGAL ADVOCACY FUND
FAFINSKI MARK & JOHNSON, PA							
FLAGSHIP CORPORATE CENTER							
EDEN PRAIRIE, MS 55344	41-1941221	N/A	93,568.	0.			LEGAL ADVOCACY FUND
PUBLIC COUNSEL							
510 ARDMORE AVE							
LOS ANGELES, CA 90005	23-7105149	N/A	20,000.	0.			LEGAL ADVOCACY FUND
TB ROBINSON LAW GROUP							
7500 SAN FELIPE ST. SUITE 800							
HOUSTON, TX 77063	81-1021710	N/A	49,000.	0.			LEGAL ADVOCACY FUND
THE FIERBERG NATIONAL LAW GROUP,							
PLLC - 161 EAST FRONT ST., SUITE							
200 - TRAVERSE CITY, MI 49684	47-5554638	N/A	20,000.	0.			LEGAL ADVOCACY FUND
11111211121 01111, 111 111011	1, 0001000		20,000:				
THE RESEARCH FOUNDATION OF THE							
STATE UNIVERSITY OF NEW YORK - PO							
BOX 9 - ALBANY, NY 12201	14-1368361	501(C)(3)	50,000.	0.			LEGAL ADVOCACY FUND
TRUST ACCOUNT OF KATZ, MARSHALL &							
BANKS, PLLC - 1718 CONNECTICUT							
AVE., 7TH FLOOR - WASHINGTON, DC							
20009	42-1693698	N/A	20,000.	0.			LEGAL ADVOCACY FUND
JCI WORKERS, LAW, AND ORGANIZING							
CLINIC, UNI OF CA IRVINE - 401 E.							
PELTASON DR., SUITE 1000 - IRVINE,							
CA 92697	95-2226406	N/A	50,000.	0.			LEGAL ADVOCACY FUND

ANY CHANGES TO THEIR PROJECT PLAN AND BUDGET, WHICH ARE APPROVED BY THE

PROGRAM OFFICER TO ENSURE THEY MEET GRANT FELLOWSHIP GUIDELINES.

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

(b) Number of

Schedule I (Form 990) 2021

Part III

WOMEN, INC.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance

52-6037388

(f) Description of noncash assistance

(e) Method of valuation

(book, FMV, appraisal, other)

Page 2

recipients cash grant cash assistance NYC METRO AREA FUND 132,750. 0 AMERICAN FELLOWSHIPS FUND 96 1,831,634, 0 SELECTED PROFESSION FELLOWSHIPS 27 475 180 0 INTERNATIONAL FELLOWSHIPS FUND 82 1,699,697. 0 CAREER DEVELOPMENT GRANT 36 385 485 Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. PART I, LINE 2: FELLOWS AND GRANTEES ARE REQUIRED TO GIVE AN ACCOUNTING TWICE DURING THE GRANT/FELLOWSHIP PERIOD. SUCH ACCOUNTING MAY INCLUDE PROJECT PROGRESS INSTITUTIONAL CERTIFICATION OF GOOD STANDING, TRANSCRIPTS, AND BUDGET EXPENDITURES. RECEIPT OF THE SECOND GRANT/FELLOWSHIP PAYMENT IS CONTINGENT UPON THE SUBMISSION OF A SATISFACTORY MID-TERM REPORT, INCLUDING FINANCIALS. GRANTEES AND FELLOWS ARE ALSO REQUIRED TO REQUEST, IN ADVANCE

(c) Amount of

(d) Amount of non-

rt III   Continuation of Grants and Other Assistance to Domestic Individuals (Schedule I (Form 990), Part III.)											
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance						
NANCY GRACE ROMAN - STEM	12.	305,650.	0.								

### SCHEDULE J (Form 990)

Department of the Treasury

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

➤ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

➤ Attach to Form 990.

2021

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

**Questions Regarding Compensation** 

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

AMERICAN ASSOCIATION OF UNIVERSITY

WOMEN, INC.

Employer identification number 52-6037388

			Yes	No
<b>1</b> a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations  X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
-	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		Х
	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		X
	Participate in or receive payment from an equity-based compensation arrangement?	4c		X
·	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	The totally of lines are of list the persons and provide the approache amounts for each from in that the			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
_	contingent on the revenues of:			
а	The organization?	5a		Х
b	Any related organization?	5b		X
-	If "Yes" on line 5a or 5b, describe in Part III.	0.0		
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
-	contingent on the net earnings of:			
а	The organization?	6a		Х
b	Any related organization?	6b		X
	If "Yes" on line 6a or 6b, describe in Part III.	UD		
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	7	Х	
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
5		8		Х
9	Initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III  If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
J	Regulations section 53.4958-6(c)?	9		
	neguiations section 33.4330.0(c)?	ן פ		

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

Schedule J (Form 990) 2021

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.

		(B) Breakdown of W	V-2 and/or 1099-MISO compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) KIMBERLY CHURCHES	(i)	335,444.	40,000.	0.	23,628.	16,668.	415,740.	0.
CEO (UNTIL 10/2021)	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) GLORIA BLACKWELL	(i)	260,516.	34,000.	0.	23,636.	6,347.	324,499.	0.
SVP; THEN CEO (TRANS 10/2021)	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) SHANNON WOLFE	(i)	230,688.	30,000.	0.	22,948.	10,281.	293,917.	0.
MANAGING DIR. & CHIEF OF STAFF	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) IULIAN SFECLA	(i)	186,390.	0.	0.	16,450.	3,356.	206,196.	0.
DIRECTOR OF IT	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) THOMAS CHAPPELL	(i)	174,510.	0.	0.	15,329.	10,906.	200,745.	0.
VP OF FINANCE	(ii)	0.	0.	0.	0.	0.		0.
(6) MARY HICKEY	(i)	166,291.	0.	0.	15,405.	10,797.	192,493.	0.
SENIOR DIR. OF COMMUNICATIONS	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(ii)							
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	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Page 3

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:
SONUS COMPENSATION IS REPORTED IN PART II, COLUMN (B)(II).

#### **SCHEDULE M** (Form 990)

**Noncash Contributions** 

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

Attach to Form 990.

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

AMERICAN ASSOCIATION OF UNIVERSITY WOMEN, INC.

Employer identification number 52-6037388

ı aı	rt I Types of Property							
		(a)	<b>(b)</b> Number of	(c) Noncash contribution	(d)			
		Check if applicable	contributions or	amounts reported on	Method of de noncash contribu		_	s
	-		items contributed	Form 990, Part VIII, line 1g				
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	X	6	33,769.	FMV			
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ()							
26	Other ()							
27	Other ()							
<u>28</u> 29	Other ( )   Number of Forms 8283 received by the organiz-	ation during	the tax year for e	ontributions				
23	for which the organization completed Form 828	-					0	
	To which the organization completed form 620	o, rait v, b	once Actinowicag	ement <b>29</b>			Yes	No
30a	During the year, did the organization receive by	contributio	n any property rep	orted in Part I lines 1 throu	nh 28 that it		100	110
000	must hold for at least three years from the date							
	exempt purposes for the entire holding period?		•	William to equilibrate to be a		30a		Х
b	If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance p	olicy that re	quires the review o	of any nonstandard contribu	tions?	31	х	
	Does the organization hire or use third parties of				***************************************			
	contributions?		•			32a		х
b	If "Yes," describe in Part II.							
33	If the organization didn't report an amount in co	olumn (c) foi	a type of property	for which column (a) is che	cked,			
	describe in Part II.				·			

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2021

### AMERICAN ASSOCIATION OF UNIVERSITY

Schedule M (Form 990) 2021 WOMEN, INC.	52-6037388	Page 2
Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33 is reporting in Part I, column (b), the number of contributions, the number of items received, or a contibution this part for any additional information.	3, and whether the organizat	tion
SCHEDULE M, PART I, COLUMN (B):		
THIS COLUMN REPORTS THE NUMBER OF CONTRIBUTIONS.		

Schedule M (Form 990) 2021

132142 11-17-21

#### SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

► Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for the latest information. 2021
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

AMERICAN ASSOCIATION OF UNIVERSITY WOMEN, INC.

Employer identification number 52-6037388

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: ADVOCACY - INCLUDES AAUW'S POLICY PROGRAMS, CIVIC ENGAGEMENT, AND ACTIVITIES TO CONNECT, EDUCATE, AND RALLY MEMBERS, SUPPORTERS AND ADVOCATES TO ADVANCE ITS MISSION TO EMPOWER WOMEN AND GIRLS AT THE NATIONAL AND STATE LEVELS. EXPENSES \$ 474,836. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0. MEETING AND CONVENING - INCLUDES ACTIVITIES RELATED TO STATE CONVENTIONS, COLLABORATIVE CONVENING, AND THE NATIONAL CONFERENCE ON COLLEGE WOMEN STUDENT LEADERS (NCCWSL). EXPENSES \$ 206,535. INCLUDING GRANTS OF \$ 0. REVENUE \$ 163,650. COMMUNICATIONS AND EXTERNAL RELATIONS - INCLUDES ALL ACTIVITIES RELATED TO SERVING, ENGAGING, AND COMMUNICATING WITH MEMBERS AND THE GENERAL PUBLIC. <u>EXPENSES</u> \$ 623,693. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0. LEGAL ADVOCACY FUND (LAF) - LAF COMBATS SEX AND GENDER DISCRIMINATION THROUGH FINANCIAL CASE SUPPORT FOR LEGAL CASES IN HIGHER EDUCATION AND THE WORKPLACE, DEVELOPMENT AND PUBLICATION OF "KNOW YOUR RIGHTS" MATERIAL REGARDING EMPLOYMENT AND OTHER FORMS OF DISCRIMINATION; AN AMICUS CURIAE PROGRAM; SUPREME COURT REVIEW LECTURES; AND OTHER ONLINE PUBLIC EDUCATION AND LEGAL RESOURCES. EXPENSES \$ 480,543. INCLUDING GRANTS OF \$ 460,500. REVENUE \$ 0.

MEMBERSHIP - EXPENDITURES ARE USED TO ASSIST STATE AND LOCAL AAUW

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

Schedule O (Form 990) 2021

Schedule O (Form 990) 2021 Page **2** 

Name of the organization AMERICAN ASSOCIATION OF UNIVERSITY WOMEN, INC.

Employer identification number 52-6037388

BRANCHES WITH MEMBER RECRUITMENT AND RETENTION, GENDER EQUITY RELATED

PROGRAMS SUCH AS PAY EQUITY PUBLIC EDUCATION INITIATIVES AND TRAINING

PROGRAMS, AS WELL AS EDUCATION INITIATIVES AND LEADERSHIP PROGRAMS

TARGETED FOR WOMEN AND GIRLS.

EXPENSES \$ 974,134. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

#### OTHER PROGRAMS

EXPENSES \$ 91,804. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

FORM 990, PART VI, SECTION A, LINE 6:

AAUW, INC. HAS MEMBERS AND RECIEVES MEMBER DUES. THE MEMBERS OF AAUW
CONSIST OF INDIVIDUAL MEMBERS AND COLLEGE/UNIVERSITY MEMBERS.

FORM 990, PART VI, SECTION A, LINE 7A:

AAUW USES AN ANNUAL ELECTRONIC AND PAPER VOTING PROCEDURE TO ALLOW THE

MEMBERSHP TO ELECT TWELVE OUT OF THE FIFTEEN MEMBERS OF THE BOARD OF

DIRECTORS ON STAGGERED TERMS INCLUDING CHAIR AND VICE CHAIR. THE BOARD OF

DIRECTORS APPOINTS THREE ADDITIONAL BOARD MEMBERS ON STAGGERED TERMS.

FORM 990, PART VI, SECTION A, LINE 7B:

MEMBERS ARE ENTITILED TO VOTE ON THE ELECTION OF THE BOARD OF DIRECTORS,

ADOPTION OR AMENDMENT OF THE PUBLIC POLICY PROGRAM, RESOLUTIONS, AND

AMENDMENTS TO THE BYLAWS.

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

THE FORM 990 IS REVIEWED BY MANAGEMENT, THE FINANCE VICE CHAIR, AND THE BOARD OF DIRECTORS BEFORE FILING.

<u>Schedule O (Form 990) 2021</u> Page **2** 

Name of the organization AMERICAN ASSOCIATION OF UNIVERSITY WOMEN, INC.

Employer identification number 52-6037388

FORM 990, PART VI, SECTION B, LINE 12C:

THE ORGANIZATION REQUIRES DIRECTORS AND OFFICERS TO SIGN AN ANNUAL

AFFIRMATION OF COMPLIANCE TO DISCLOSE ANY POTENTIAL SITUATION THAT MAY

RAISE A CONFLICT OF INTEREST TO THE BOARD OF DIRECTORS.

IN CONNECTION WITH ANY ACTUAL OR POSSIBLE CONFLICT OF INTEREST, AN

INTERESTED PERSON DISCLOSES THE EXISTENCE OF THE FINANCIAL INTEREST AND IS

GIVEN THE OPPORTUNITY TO DISCLOSE ALL MATERIAL FACTS TO ONE OR MORE

DIRECTORS. SUCH DISCLOSURE MUST BE PROVIDED AS SOON AS REASONABLY POSSIBLE

PRIOR TO FURTHER CONSIDERATION OR CONTEMPLATION OF ENTERING INTO ANY

ACTIVITY, TRANSACTION OR ARRANGEMENT THAT REPRESENTS A POSSIBLE CONFLICT OF

INTEREST. ADVANCE DISCLOSURE MUST OCCUR SO THAT THE BOARD MAY DETERMINE

WHETHER A CONFLICT OF INTEREST EXISTS AND, IF APPROPRIATE, DETERMINE A PLAN

OF ACTION TO MANAGE THE CONFLICT.

DURING A MEETING, HE/SHE LEAVES THE BOARD MEETING WHILE THE DETERMINATION

OF A CONFLICT OF INTEREST IS DISCUSSED AND VOTED UPON AFTER DISCLOSURE OF

THE FINANCIAL INTEREST AND ALL MATERIAL FACTS, AND AFTER ANY DISCUSSION

WITH THE INTERESTED PERSON. THE REMAINING BOARD MEMBERS DECIDE IF A

CONFLICT OF INTEREST EXISTS.

ONE OR MORE DIRECTORS OUTSIDE OF A BOARD MEETING, HE/SHE PROVIDES

ADDITIONAL INFORMATION AS REQUESTED TO THE DIRECTORS. THE BOARD DISCUSSES

AND DETERMINES WHETHER A CONFLICT OF INTEREST EXISTS AT THE NEXT BOARD

MEETING.

<u>Schedule O (Form 990) 2021</u>

Name of the organization AMERICAN ASSOCIATION OF UNIVERSITY **Employer identification number** WOMEN, INC. 52-6037388 THE FACT THAT A POTENTIAL CONFLICT WAS IDENTIFIED, MANAGED, AVOIDED, AND/OR RESOLVED WILL BE DOCUMENTED IN THE MINUTES OF ANY MEETING OR COMMUNICATION REGARDING THE MATTER. FORM 990, PART VI, SECTION B, LINE 15A: THE CHIEF EXECUTIVE OFFICER (CEO) HAS AN EMPLOYMENT AGREEMENT WITH AAUW. THE BOARD OF DIRECTORS CONDUCTS A YEARLY PERFORMANCE REVIEW OF THE CEO UPON WHICH COMPENSATION IS BASED. THIS MOST RECENTLY TOOK PLACE IN SEPTEMBER 2022. THE BOARD OF DIRECTORS RELIES ON AN INDEPENDENT COMPENSATION CONSULTANT TO OBTAIN APPROPRIATE COMPENSATION INFORMATION FOR THE CEO. YEARLY STAFF COMPENSATION IS RECOMMENDED BY SENIOR MANAGEMENT TO THE CEO. THE OVERALL COMPENSATION IS THEN PRESENTED TO THE BOARD OF DIRECTORS THROUGH THE BUDGET APPROVAL PROCESS. FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990: AL, AR, CA, FL, GA, HI, IL, KS, KY, MD, MA, MI, MN, MS, NH, NJ, NM, NY, NC, OR, PA, RI, SC, TN, UT VA,WV,WI FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION'S BYLAWS AND CONFLICT OF INTEREST POLICY ARE AVAILABLE ON THE WWW.AAUW.ORG WEBSITE. AUDITED FINANCIAL STATEMENTS ARE AVAILABLE ON THE WEBSITE.

#### **SCHEDULE R** (Form 990)

Part I

## **Related Organizations and Unrelated Partnerships**

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

Department of the Treasury Internal Revenue Service

(a)

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

Open to Public Inspection

(f)

OMB No. 1545-0047

AMERICAN ASSOCIATION OF UNIVERSITY **Employer identification number** Name of the organization 52-6037388 WOMEN, INC.

(c)

(d)

(e)

Name, address, and EIN (if applicable) of disregarded entity	Primary activity	Legal domicile (state of foreign country)	or Total inco	ome End-of-yea		Direct controlling entity	
Part II Identification of Related Tax-Exempt Organizations during the tax year.	ganizations. Complete if the organizati	on answered "Yes" on Form 990	), Part IV, line 34, I	pecause it had one	or more related tax-exer	npt	
(a)  Name, address, and EIN  of related organization	(a) (b) (c) Name, address, and EIN Primary activity Legal domicile (s		(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	contr	3) 12(b)(13) olled ity?
AAUW ACTION FUND, INC 53-0025390				501(c)(3))	AMERICAN	Yes	No
1310 L STREET NW, #1000					ASSOCIATION OF		
WASHINGTON, DC 20005	SEE PART VII	MASSACHUSETTS	501(C)(4)		UNIVERSITY WOMEN,	X	

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

Schedule R (Form 990) 2021

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

(b)

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

(a)	(b)	(c) (d)		(e)	(e) (f)			h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total	(g) Share of end-of-year assets	of Dispropol		Code V-UBI amount in box 20 of Schedule	General o	Percentage
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes No	
				1					1		

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

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	ent	entity:	
		,						Yes	No	

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1a

X

Yes No

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

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

a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity

b	Gift, grant, or capital contribution to related organization(s)				. 1b		<u> </u>
С					l -	Х	
d	Loans or loan guarantees to or for related organization(s)				1d		X
е	Loans or loan guarantees by related organization(s)				1e		X
f	Dividends from related organization(s)				1f		X
	Sale of assets to related organization(s)						X
	Purchase of assets from related organization(s)						X
i	Exchange of assets with related organization(s)				1i		X
j	Lease of facilities, equipment, or other assets to related organization(s)				. <u>1j</u>		X
k	Lease of facilities, equipment, or other assets from related organization(s)				. 1k		X
ı	Performance of services or membership or fundraising solicitations for related organizations						Х
	${f n}$ Performance of services or membership or fundraising solicitations by related organiz						X
	n Sharing of facilities, equipment, mailing lists, or other assets with related organization					X	
o Sharing of paid employees with related organization(s)							
p	Reimbursement paid to related organization(s) for expenses				. 1p		X
q	Reimbursement paid by related organization(s) for expenses				1q_	X	
r	Other transfer of cash or property to related organization(s)				. <u>1r</u>		X
	Other transfer of cash or property from related organization(s)				1s		X
2	If the answer to any of the above is "Yes," see the instructions for information on who	o must complete thi	is line, including covered rela	tionships and transaction thresholds.			
	(a) Name of related organization	<b>(b)</b> Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount	involved		
1)	AAUW ACTION FUND, INC.	С	300,000.C	ASH			
2)							
٠,							
3)							
4\							
4)							
٤١							
5)							
6)							
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Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec 501(c)(3) orgs.?	(g) Share of end-of-year assets	Disprotion allocat	por- ate ions?		Gener mana partn	(Hal or Perce ping owne	k) entage ership
								Ochodolo			

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