Form **990**

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

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

2017
Open to Public Inspection

| AI | or the | e 2017 calendar year, or tax year beginning and calendar year, or tax year beginning | enaing | | | | | | |
|-------------------------|-----------------------|--|--------------|------------------------------|-------------------------------|--|--|--|--|
| В | Check if applicabl | C Name of organization | | D Employer identifi | cation number | | | | |
| | Addre | | | | | | | | |
| | Name chang | e Doing business as | | 32-0 | 211087 | | | | |
| | Initial return | Number and street (or P.O. box if mail is not delivered to street address) | Room/suite | E Telephone number | | | | | |
| | Final return | 728 NORTH JAMES LOVELL STREET | | 414- | 270-2970 | | | | |
| | termir ated | City or town, state or province, country, and ZIP or foreign postal code | | G Gross receipts \$ | 1,127,892. | | | | |
| | Amen return | MILWAUKEE, WI 53233 | | H(a) Is this a group re | eturn | | | | |
| | Application | F Name and address of principal officer: ANDREA MALLMAIN - ELL | TTOIL | for subordinates | ? Yes X No | | | | |
| | pendi | SAME AS C ABOVE | | H(b) Are all subordinates in | ncluded? Yes No | | | | |
| | | empt status: X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) c | or 527 | If "No," attach a | list. (see instructions) | | | | |
| <u>J</u> \ | Websi | te: ► WWW.COMMUNITYADVOCATES.NET/WOMEN/ | | H(c) Group exemption | n number 🕨 | | | | |
| | | forganization: X Corporation Trust Association Other | L Year | of formation: 2007 | M State of legal domicile: WI | | | | |
| Pa | art I | Summary | | | | | | | |
| • | 1 | Briefly describe the organization's mission or most significant activities: MILWA | AUKEE | WOMEN'S CEN' | TER, INC., | | | | |
| Activities & Governance | | A WISCONSIN NOT-FOR-PROFIT CORPORATION, P | ROVID: | ES HOLISTIC | CARE TO | | | | |
| rna | 2 | Check this box if the organization discontinued its operations or dispos | ed of more | e than 25% of its net as: | sets. | | | | |
| S e | 3 | Number of voting members of the governing body (Part VI, line 1a) | | 3 | 19 | | | | |
| Ğ | 4 | Number of independent voting members of the governing body (Part VI, line 1b) | | | 19 | | | | |
| စ္တ | 5 | Total number of individuals employed in calendar year 2017 (Part V, line 2a) | | 5 | 0 | | | | |
| Ě | 6 | Total number of volunteers (estimate if necessary) | | 6 | 19 | | | | |
| Ę | 7 a | Total unrelated business revenue from Part VIII, column (C), line 12 | | 7a | 0. | | | | |
| _ | b | Net unrelated business taxable income from Form 990-T, line 34 | | 7b | 0. | | | | |
| | | | | Prior Year | Current Year | | | | |
| Revenue | 8 | Contributions and grants (Part VIII, line 1h) | | 1,193,968. | 1,127,892. | | | | |
| | 9 | Program service revenue (Part VIII, line 2g) | | 0. | 0. | | | | |
| | 10 | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | | 0. | 0. | | | | |
| Œ | 11 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | 155. | 0. | | | | |
| | 12 | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) . | | 1,194,123. | 1,127,892. | | | | |
| | 13 | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | | 73,681. | 8,391. | | | | |
| | 14 | Benefits paid to or for members (Part IX, column (A), line 4) | | 0. | 0. | | | | |
| Ş | 15 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | | 0. | 0. | | | | |
| Expenses | 16a | Professional fundraising fees (Part IX, column (A), line 11e) | | 0. | 0. | | | | |
| e x be | . b | Total fundraising expenses (Part IX, column (D), line 25) | 0. | | | | | | |
| Ú | 17 | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | 1,088,206. | 1,242,981. | | | | |
| | 18 | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | | 1,161,887. | 1,251,372. | | | | |
| | 19 | Revenue less expenses. Subtract line 18 from line 12 | | 32,236. | -123,480. | | | | |
| Net Assets or | 3 | | В | eginning of Current Year | End of Year | | | | |
| set | 20 | Total assets (Part X, line 16) | | 119,645. | 80. | | | | |
| T As | 21 | Total liabilities (Part X, line 26) | | 0. | 3,915. | | | | |
| | 22 | Net assets or fund balances. Subtract line 21 from line 20 | | 119,645. | -3,835. | | | | |
| | art II | Signature Block | | | | | | | |
| | | alties of perjury, I declare that I have examined this return, including accompanying schedules | | | y knowledge and belief, it is | | | | |
| true | , correc | ct, and complete. Declaration of preparer (other than officer) is based on all information of wh | ich preparei | r has any knowledge. | | | | | |
| | | Signature of officer | | I Date | | | | | |
| Sig | | <u> </u> | | Date | | | | | |
| Her | e | SANDRA SAMSE, BOARD TREASURER Type or print name and title | | | | | | | |
| | | | | Date Check C | PTIN | | | | |
| De! | | Print/Type preparer's name Preparer's signature PAYE CLOBIC | , | i | | | | | |
| Paid | | DAVE GLOBIG DAVE GLOBIG | | 08/20/18 self-employ | P01356041 39-0758449 | | | | |
| - | parer | Firm's name WIPFLI LLP | ^ | Firm's EIN ▶ | 33-0/30443 | | | | |
| use | Only | Firm's address 10000 INNOVATION DRIVE, SUITE 25 MILWAUKEE, WI 53226-4837 | U | Dh 11 | 4.431.9300 | | | | |
| N / | , +le = " | | | I Prione no. 4 1 | | | | | |
| ivia | y ιne II | RS discuss this return with the preparer shown above? (see instructions) | | | X Yes No | | | | |

| Га | Chack if Schoolule O contains a reasonable or note to any line in this Part III |
|----|--|
| | Check if Schedule O contains a response or note to any line in this Part III |
| 1 | Briefly describe the organization's mission: THE MISSION OF THE MILWAUKEE WOMEN'S CENTER, INC. IS TO PROVIDE |
| | HOLISTIC CARE TO EMPOWER WOMEN AND FAMILIES WHO ARE EXPERIENCING ABUSE |
| | |
| | TO LIVE SAFE, INDEPENDENT, AND HEALTHY LIVES. |
| | Did the constant of the state o |
| 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? |
| | 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 | (Code:) (Expenses \$1,149,137. including grants of \$8,391. (Revenue \$0.) |
| | A TOTAL OF 1,939 INDIVIDUALS RECEIVED HELP THROUGH THE MILWAUKEE |
| | WOMEN'S CENTER IN 2017. SERVICES PROVIDED INCLUDE: EMERGENCY |
| | TRANSPORTATION AND SHELTER FOR WOMEN AND CHILDREN FLEEING ABUSIVE |
| | RELATIONSHIPS; A 24-HOUR CRISIS HOTLINE; FOOD, CLOTHING AND PERSONAL |
| | ITEMS; COUNSELING/SUPPORT GROUPS TO ADDRESS DOMESTIC VIOLENCE, |
| | SUBSTANCE USE AND HEALTHY PARENTING; SPECIALIZED SERVICES AND SUPPORT |
| | FOR CHILDREN AND OLDER ABUSED WOMEN; CASE MANAGEMENT TO MEET HOUSING, |
| | EMPLOYMENT, LEGAL AND OTHER NEEDS; BATTERERS' PREVENTION AND |
| | INTERVENTION EDUCATION; FATHERHOOD PROGRAMMING; INTENSIVE OUTPATIENT |
| | SUBSTANCE ABUSE TREATMENT; AND FREE CLOTHING AND JOB READINESS |
| | ASSISTANCE TO MEN AND WOMEN ENTERING OR RE-ENTERING THE WORKFORCE. |
| | |
| 4b | (Code:) (Expenses \$ including grants of \$) (Revenue \$) |
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| 4c | (Code:) (Expenses \$ |
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| | |
| 4d | Other program services (Describe in Schedule O.) |
| | (Expenses \$ including grants of \$) (Revenue \$) |
| 4e | Total program service expenses ► 1,149,137. |

| | | | Yes | No |
|-----|---|-----|-----|------------------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| | If "Yes," complete Schedule A | 1_ | Х | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | X | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | |
| | public office? If "Yes," complete Schedule C, Part I | 3 | | Х |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | | | |
| | during the tax year? If "Yes," complete Schedule C, Part II | 4 | | Х |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | | | |
| | similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | Х |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | | | |
| | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | X |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | |
| | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | X |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | | | |
| | Schedule D, Part III | 8 | | X |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for | | | |
| | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? | | | |
| | If "Yes," complete Schedule D, Part IV | 9 | | X |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent | | | |
| | endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | | X |
| 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 | Х | |
| b | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? 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 | | 7.7 | |
| | 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 | | | ٦, |
| | Schedule D, Parts XI and XII | 12a | | X |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | | v | |
| | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | X | 77 |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| 14a | , | 14a | | X |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | | | |
| | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 | 445 | | x |
| 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 | 14b | | _^ |
| 15 | | 4.5 | | x |
| 16 | foreign organization? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | 15 | | <u> </u> |
| 16 | | 16 | | x |
| 17 | or for foreign individuals? <i>If</i> "Yes," <i>complete Schedule F, Parts III and IV</i> Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | 16 | | <u> </u> |
| 17 | | 47 | | x |
| 10 | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | 17 | | <u> </u> |
| 18 | | 10 | | x |
| 10 | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | ^ ` |
| 19 | · | 10 | | x |
| | complete Schedule G. Part III | 19 | 000 | |

Form 990 (2017) THE MILWAUKEE WOMEN'S CENTER, INC. Part IV Checklist of Required Schedules (continued)

| | | | Yes | No |
|-----|---|-----|-----|----|
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | X |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| 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 |
| 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 | | X |
| 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 |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | | | |
| | any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | X |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | | | |
| | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | | | |
| | Schedule L, Part I | 25b | | X |
| 26 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or | | | |
| | former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," | | | |
| | complete Schedule L, Part II | 26 | | X |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial | | | |
| | contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member | | | |
| | of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | X |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV | | | |
| | instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | X |
| b | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b | | X |
| С | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, | | | |
| | director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | | X |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | X |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | |
| | contributions? 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 | | | |
| | Schedule N, Part II | 32 | | X |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | |
| | sections 301.7701-2 and 301.7701-3? 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 | | | |
| | Part V, line 1 | 34 | X | |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | X |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | | | |
| | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | | |
| | If "Yes," complete Schedule R, Part V, line 2 | 36 | | X |
| 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 | | X |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? | | | |
| | Note. All Form 990 filers are required to complete Schedule O | 38 | X | |

Form 990 (2017) THE MILWAUKEE WOMEN'S CENTER, INC. Part V Statements Regarding Other IRS Filings and Tax Compliance

| | Check if Schedule O contains a response or note to any line in this Part V | | | | | | | | |
|---|--|------------------------------|----------|--------------|----------|--|--|--|--|
| | | | | Yes | No | | | | |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | 1a 0 | _ | | | | | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | 1b 0 | 4 | | | | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and re | | | | | | | | |
| | (gambling) winnings to prize winners? | | 1c | | | | | | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | 2a 0 | | | | | | | |
| | filed for the calendar year ending with or within the year covered by this return | | _ | | | | | | |
| р | If at least one is reported on line 2a, did the organization file all required federal employment tax return | | 2b | | | | | | |
| 20 | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e -file (see instructions Did the organization have unrelated business gross income of \$1,000 or more during the year? | | За | | Х | | | | |
| | If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule | | 3b | | | | | | |
| | 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a | | | | | | | | |
| та | financial account in a foreign country (such as a bank account, securities account, or other financial a | | 4a | | Х | | | | |
| h | | - | | | | | | | |
| b If "Yes," enter the name of the foreign country: ► See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | | | | | | | |
| 5a | | | 5a | | Х | | | | |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transactions. | | 5b | | Х | | | | |
| | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | | 5c | | | | | | |
| | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | | | | - | | | | |
| | any contributions that were not tax deductible as charitable contributions? | - | 6a | | Х | | | | |
| b | If "Yes," did the organization include with every solicitation an express statement that such contribution | | | | | | | | |
| | 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 ser | vices provided to the payor? | 7a | | _X_ | | | | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | | 7b | | | | | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | s required | | | | | | | |
| | to file Form 8282? | | 7c | | X | | | | |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | 7d | | | | | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co | | 7e 7f | | <u>X</u> | | | | |
| f | 3 , 3 , 7 , 7 , 7 , 7 , 7 , 7 , 7 , 7 , | | | | | | | | |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Fo | | 7g | | | | | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization | | 7h | | | | | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained | by the | | | | | | | |
| _ | sponsoring organization have excess business holdings at any time during the year? | | 8 | | | | | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | 00 | | | | | | |
| a | Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | | 9a 9b | | | | | | |
| 10 D | Section 501(c)(7) organizations. Enter: | | 90 | | | | | | |
| | Initiation fees and capital contributions included on Part VIII, line 12 | 10a | | | | | | | |
| | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 10b | | | | | | | |
| 11 | Section 501(c)(12) organizations. Enter: | · · · · · | | | | | | | |
| | Gross income from members or shareholders | 11a | | | | | | | |
| | Gross income from other sources (Do not net amounts due or paid to other sources against | | | | | | | | |
| | amounts due or received from them.) | 11b | | | | | | | |
| I2a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form | 1041? | 12a | | | | | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12b | | | | | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | | | | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | | 13a | | | | | | |
| | Note. See the instructions for additional information the organization must report on Schedule O. | | | | | | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the | | | | | | | | |
| | organization is licensed to issue qualified health plans | 13b | | | | | | | |
| | Enter the amount of reserves on hand | 13c | | | 77 | | | | |
| | , | | 14a | | <u> </u> | | | | |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule | <u>: O</u> | 14b | . 000 | (0047) | | | | |
| | | | rorn | n 990 | (2017) | | | | |

Form 990 (2017) Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management No Yes 19 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 in Schedule O. 19 **b** Enter the number of voting members included in 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 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision Х of officers, directors, or trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 5 Did the organization have members or stockholders? 6 6 Х 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 X persons other than the governing body? 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 in 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, and branches to ensure their operations are consistent with the organization's exempt purposes? 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 in Schedule O the process, if any, used by the organization to review this Form 990. Х 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a **b** Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Х 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe Х 12c in Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 Did the organization have a written document retention and destruction policy? 14 Х 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? X The organization's CEO, Executive Director, or top management official 15a Х Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a 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? 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶WI Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Upon request Own website Another's website ___ Other *(explain in Schedule O)* Describe in 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:

53233

WILLIAM KOCH - 414-270-2945

728 NORTH JAMES LOVELL STREET, MILWAUKEE

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 instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

| Check this box if neither the organiza (A) | (B) | | | (0 | | | | (D) | (E) | (F) |
|---|-----------------------|--------------------------------|---|---------|--------------|------------------------------|--------|-----------------|-----------------|-----------------------------|
| Name and Title | Average | ١ | Position (do not check more than one | | | | | Reportable | Reportable | Estimated |
| | hours per | box | , unles | ss per | son i | s both | an | compensation | compensation | amount of |
| | week | _ | cer an | d a di | recto | r/trust | tee) | from | from related | other |
| | (list any | rector | | | | | | the | organizations | compensation |
| | hours for | or di | ee | | | ated | | organization | (W-2/1099-MISC) | from the |
| | related organizations | ustee | trust | | 99 | npens | | (W-2/1099-MISC) | | organization and related |
| | below | dual tr | tional | | nploy | st con yee | _ | | | organizations |
| | line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | |
| (1) MARQUETTE BAYLOR | 1.00 | | | | | | | | | |
| BOARD MEMBER | 1.00 | Х | | | | | | 0. | 0. | 0. |
| (2) TIMOTHY CHAREK | 1.00 | | | | | | | | | |
| BOARD MEMBER | 1.00 | Х | | | | | | 0. | 0. | 0. |
| (3) ANNE DELEO | 1.00 | | | | | | | | | |
| BOARD MEMBER | 1.00 | Х | | | | | | 0. | 0. | 0. |
| (4) VALERIE GABRIEL | 1.00 | | | | | | | | | |
| BOARD MEMBER | 1.00 | Х | | | | | | 0. | 0. | 0. |
| (5) DR. STEPHEN HARGARTEN | 1.00 | | | | | | | | | |
| BOARD MEMBER | 1.00 | Х | | | | | | 0. | 0. | 0. |
| (6) ERIN HENRY | 1.00 | ļ | | | | | | | | |
| BOARD MEMBER | 1.00 | Х | | | | | | 0. | 0. | 0. |
| (7) BETSY HOYLMAN | 1.00 | | | | | | | | | |
| BOARD MEMBER | 1.00 | Х | | | | | | 0. | 0. | 0. |
| (8) GARY INGRAM | 1.00 | ., | | | | | | | | |
| BOARD MEMBER | 1.00 | Х | | | | | | 0. | 0. | 0. |
| (9) MORIAH IVERSON | 1.00 | . , | | | | | | | _ | _ |
| BOARD MEMBER (10) SHARON JORDAN | 1.00 | Х | | | | | | 0. | 0. | 0. |
| BOARD MEMBER | 1.00 | Х | | | | | | 0. | 0. | 0. |
| (11) PAMELA KLEIN | 1.00 | Δ | | | | | | 0. | 0. | · · |
| BOARD MEMBER | 1.00 | Х | | | | | | 0. | 0. | 0. |
| (12) JIM LIEDTKE | 1.00 | 22 | | | | | | | 0. | • |
| BOARD MEMBER | 1.00 | х | | | | | | 0. | 0. | 0. |
| (13) TOM SALEMY | 1.00 | | | | | | | • | | • |
| BOARD MEMBER | 1.00 | х | | | | | | 0. | 0. | 0. |
| (14) ESTHER SHIN | 1.00 | | | | | | | | • | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (15) KATE VENNE | 1.00 | | | | | | | | | |
| BOARD MEMBER | 1.00 | Х | | | | | | 0. | 0. | 0. |
| (16) SHEREE DALLAS-BRANCH | 1.00 | | | | | | | | | |
| PRESIDENT | 1.00 | Х | | Х | | | | 0. | 0. | 0. |
| (17) JODI WIRE | 1.00 | | | | | | | | | |
| VICE PRESIDENT | 1.00 | Х | | Х | | | | 0. | 0. | 0. |

| (A) Name and title | (B) Average hours per | | not c | Pos heck | more | than | | (D) Reportable compensation | (E) Reportable compensatio | | l | (F) stimate | |
|--|--|-----------------|-------|-------------|--------|------------------------------|-----------|---------------------------------------|---|--------|------------------------|--|------------------------|
| | week (list any hours for related organizations below line) | tee or director | | | irecto | Highest compensated cmployee | tee) | from the organization (W-2/1099-MISC) | from related organization (W-2/1099-MIS | d s | com fi org an | other pensatiom the anizated related | tion e ion ed |
| (18) BRYAN HOUSE SECRETARY | 1.00 | х | | х | | | | 0. | | 0. | | | 0. |
| (19) SANDRA SAMSE | 1.00 | | | | | | | | | | | | |
| TREASURER | 1.00 | Х | | Х | | _ | | 0. | | 0. | | | 0. |
| (20) ANDREA MALLMANN-ELLIOTT | 3.00 | 1 | | ,, | | | | | 105 25 | - 0 | | 0 1 | |
| CHIEF EXECUTIVE OFFICER (21) WILLIAM KOCH | 3.00 | | | Х | | - | | 0. | 105,35 | 50. | | 8,1 | /5. |
| CHIEF FINANCIAL OFFICER | 42.00 | 1 | | х | | | | 0. | 93,45 | 50 | 1 | 2,0 | 16 |
| (22) MAUDWELLA KIRKENDOLL | 3.00 | | | | | | | | JJ, I . | | | Z , 0. | <u> </u> |
| CHIEF OPERATING OFFICER | 42.00 | 1 | | x | | | | 0. | 95,275. | | | 7,4 | 66. |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 1b Sub-total | | | | | | | ▶ | 0. | 294,07 | 75. | 2 | 7,6 | 57. |
| c Total from continuation sheets to Part VI | | | | | | | | 0. | | 0. | | | 0. |
| d Total (add lines 1b and 1c) | | | | | | | <u> </u> | 0. | 294,07 | | 2 | 7,6 | <u> 57.</u> |
| 2 Total number of individuals (including but n | ot limited to th | ose | liste | d ab | ove | e) wh | o re | eceived more than \$100, | 000 of reportable | e | | | • |
| compensation from the organization | | | | | | | | | | | | Yes | 0 N o |
| 3 Did the organization list any former officer, | director or tr | ıoto | , ko | on | مامم | | orl | highest componented or | mplovoo on | | | 162 | NO |
| 3 Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for so | | | | | | | | | | | 3 | | Х |
| 4 For any individual listed on line 1a, is the su | | | | | | | | | | | Ŭ | | |
| and related organizations greater than \$150 | | | | | | | | | | | 4 | | Х |
| 5 Did any person listed on line 1a receive or a | | | | | | | | | | | | | |
| rendered to the organization? If "Yes." com | plete Schedule | e J f | or su | ıch į | oers | on | | | | | 5 | | X |
| Section B. Independent Contractors | | | | | | | | | | | | | |
| 1 Complete this table for your five highest con | = | - | | | | | | | · · · · · · · · · · · · · · · · · · · | oensa | tion fr | om | |
| the organization. Report compensation for t | the calendar ye | ear e | endir | ng w | ith c | or wi | thin T | | ear. | | | •• | |
| (A) Name and business | address | NO | ONE | 7 | | | | (B) Description of s | ervices | С |)) ompe | 小 nsatio | n |
| | | | | | | | | · | | | • | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Total number of independent contractors (ir \$100,000 of compensation from the organize) | • | ot lir | nited | d to | thos | _ | ted | above) who received mo | ore than | | | | |
| | • | | | | | | | | | | Form | 990 (| 2017) |

| | | Check if Schedule O conta | ains a response | or note to any lin | e in this Part VIII | | | |
|--|------|---|-----------------|---------------------|---------------------|-------------------------|---------------------|---------------------------------|
| | | Check if Constant C Const | amo a respense | or rioto to arry in | (A) | (B) | (C) | (D) |
| | | | | | Total revenue | Related or | Unrelated | Revenuè excluded from tax under |
| | | | | | | exempt function revenue | business revenue | sections 512 - 514 |
| S S | 1 a | Federated campaigns | 1a | 52,977. | | | | 012 014 |
| ant | , a | | | 32,37,1 | | | | |
| S S | 0 | | | | | | | |
| fts, | ن د | Fundraising events | | | | | | |
| ia ia | a | Related organizations | | 074,713. | | | | |
| ns, Sirr | e | Government grants (contributi | | 0/4,/13. | | | | |
| utio | т | All other contributions, gifts, gran | 1 1 | 202. | | | | |
| 들 된 | | similar amounts not included abov | | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | g | Noncash contributions included in lines | | | 1,127,892. | | | |
| O e | n | Total. Add lines 1a-1f | | | | | | |
| | • | | | Business Code | | | | |
| ice | 2 a | | | | | | | |
| er e | b | | | | | | | |
| n S | С | | | | | | | |
| jrar Be | d | | | | | | | |
| Program Service Revenue | е | | | | | | | |
| ъ. | • | All other program service reve | | | | | | |
| | | Total. Add lines 2a-2f | | | | | | |
| | 3 | Investment income (including | | | | | | |
| | _ | other similar amounts) | | | | | | |
| | 4 | Income from investment of tax | | | | | | |
| | 5 | Royalties | | | | | | |
| | | | (i) Real | (ii) Personal | | | | |
| | | Gross rents | | | | | | |
| | | | | | | | | |
| | | (/ | | | | | | |
| | | | | | | | | |
| | 7 a | Gross amount from sales of | (i) Securities | (ii) Other | | | | |
| | | assets other than inventory | | | | | | |
| | b | Less: cost or other basis | | | | | | |
| | | and sales expenses | | | | | | |
| | | Gain or (loss) | | | | | | |
| | | Net gain or (loss) | | ····· | | | | |
| <u>e</u> | 8 a | Gross income from fundraising | g events (not | | | | | |
| enr | | including \$ | | | | | | |
| Other Revenu | | contributions reported on line | • | | | | | |
| er | | Part IV, line 18 | | | | | | |
| 듄 | | Less: direct expenses | | | | | | |
| | | Net income or (loss) from fund | | > | | | | |
| | 9 a | Gross income from gaming ac | | | | | | |
| | | Part IV, line 19 | | | | | | |
| | | Less: direct expenses | | • | | | | |
| | | Net income or (loss) from gam | | ····· • | | | | |
| | 10 a | Gross sales of inventory, less | | | | | | |
| | | and allowances | | | | | | |
| | | Less: cost of goods sold | | | | | | |
| | С | Net income or (loss) from sales | | | | | | |
| | | Miscellaneous Revenue | | Business Code | | | | |
| | | | | | | | | |
| | b | | | | | | | |
| | С | | | | | | | |
| | | All other revenue | | | | | | |
| | | Total. Add lines 11a-11d | | | 1 100 000 | | | _ |
| | 12 | Total revenue See instructions | | | 1.127.892. | 0.1 | () . | i (). |

Form 990 (2017) THE MILWAUKEE Part IX Statement of Functional Expenses

| <u>Secti</u> | on 501(c)(3) and 501(c)(4) organizations must comp | | | | X |
|--------------|--|-----------------------------|--------------------------|---------------------------------|----------------------|
| _ | Check if Schedule O contains a respons | se or note to any line in t | this Part IX(B) | (C) | |
| | not include amounts reported on lines 6b, Bb, 9b, and 10b of Part VIII. | Total expenses | Program service expenses | Management and general expenses | Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations | | | | |
| | and domestic governments. See Part IV, line 21 | | | | |
| 2 | Grants and other assistance to domestic | | | | |
| | individuals. See Part IV, line 22 | 8,391. | 8,391. | | |
| 3 | Grants and other assistance to foreign | | | | |
| | organizations, foreign governments, and foreign | | | | |
| | individuals. See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | | | | |
| · | trustees, and key employees | | | | |
| 6 | Compensation not included above, to disqualified | | | | |
| 0 | · · · · · · · · · · · · · · · · · · · | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| _ | persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other salaries and wages | | | | |
| 8 | Pension plan accruals and contributions (include | | | | |
| | section 401(k) and 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | | | | |
| 10 | Payroll taxes | | | | |
| 11 | Fees for services (non-employees): | | | | |
| а | Management | 801,967. | 736,650. | 65,317. | |
| b | Legal | | | | |
| С | Accounting | | | | |
| d | Lobbying | | | | |
| е | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | | | | |
| g | Other. (If line 11g amount exceeds 10% of line 25, | | | | |
| • | column (A) amount, list line 11g expenses on Sch 0.) | 230,017. | 211,771. | 18,246. | |
| 12 | Advertising and promotion | - | | | |
| 13 | Office expenses | 61,144. | 54,178. | 6,966. | |
| 14 | Information technology | , | , | , | |
| 15 | Royalties | | | | |
| 16 | Occupancy | 108,409. | 100,810. | 7,599. | |
| 17 | | 14,427. | 13,453. | 974. | |
| | Travel Payments of travel or entertainment expenses | 11/12/4 | 13,1331 | 3,11 | |
| 18 | | | | | |
| 40 | for any federal, state, or local public officials | 6,009. | 5,498. | 511. | |
| 19 | Conferences, conventions, and meetings | 0,003. | J,430• | 211. | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | 19,458. | 10 206 | 1 072 | |
| 22 | Depreciation, depletion, and amortization | 19,450. | 18,386. | 1,072. | |
| 23 | Insurance | | | | |
| 24 | Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.) | | | | |
| а | | | | | |
| b | | | | | |
| c | | | | | |
| d | | | | | |
| | All other expenses | 1,550. | | 1,550. | |
| 25 | Total functional expenses. Add lines 1 through 24e | 1,251,372. | 1,149,137. | 102,235. | 0. |
| 26 | Joint costs. Complete this line only if the organization | _,, | _,, | | |
| 20 | | | | | |
| | reported in column (B) joint costs from a combined | | | | |
| | educational campaign and fundraising solicitation. | | | | |
| | Check here if following SOP 98-2 (ASC 958-720) | | | | 000 |

Form 990 (2017)
Part X Balance Sheet

| | | d . | | | | | |
|-----------------------------|----------|---|---------------------|----------------------|---------------------------------|-----|---------------------------|
| | | Check if Schedule O contains a response or not | e to any | line in this Part X | | | |
| | | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | | | 80. | 1 | 80. |
| | 2 | Savings and temporary cash investments | | | | 2 | |
| | 3 | Pledges and grants receivable, net | | | | 3 | |
| | 4 | Accounts receivable, net | | | | 4 | |
| | 5 | Loans and other receivables from current and fo | | | | | |
| | | trustees, key employees, and highest compensa | ated emp | loyees. Complete | | | |
| | | Part II of Schedule L | | | | 5 | |
| | 6 | Loans and other receivables from other disquali | | | | | |
| | | section 4958(f)(1)), persons described in section | | | | | |
| | | employers and sponsoring organizations of sect | c)(9) voluntary | | | | |
| Ŋ | | employees' beneficiary organizations (see instr). | te Part II of Sch L | | 6 | | |
| Assets | 7 | Notes and loans receivable, net | | | 7 | | |
| As | 8 | Inventories for sale or use | | | | 8 | |
| | 9 | | | | | 9 | |
| | 10a | Land, buildings, and equipment: cost or other | | | | | |
| | | basis. Complete Part VI of Schedule D | 10a | 836,243. | | | |
| | b | Less: accumulated depreciation | 10b | 836,243. | 0. | 10c | 0. |
| | 11 | Investments - publicly traded securities | | | | 11 | |
| | 12 | Investments - other securities. See Part IV, line 1 | | 12 | | | |
| | 13 | Investments - program-related. See Part IV, line | | | 13 | | |
| | 14 | Intangible assets | | | | 14 | |
| | 15 | Other assets. See Part IV, line 11 | | | 119,565. | 15 | 0. |
| | 16 | Total assets. Add lines 1 through 15 (must equ | | | 119,645. | 16 | 80. |
| | 17 | Accounts payable and accrued expenses | | | | 17 | |
| | 18 | Grants payable | | 18 | | | |
| | 19 | Deferred revenue | | | 19 | | |
| | 20 | Tax-exempt bond liabilities | | | | 20 | |
| | 21 | Escrow or custodial account liability. Complete | | | | 21 | |
| S | 22 | Loans and other payables to current and former | officers, | directors, trustees, | | | |
| Liabilities | | key employees, highest compensated employee | | | | | |
| iabi | | Complete Part II of Schedule L | | | | 22 | |
| _ | 23 | Secured mortgages and notes payable to unrela | | | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated | d third pa | arties | | 24 | |
| | 25 | Other liabilities (including federal income tax, pa | | | | | |
| | | parties, and other liabilities not included on lines | s 17-24). (| Complete Part X of | • | | 2 04 5 |
| | | Schedule D | | | 0. | 25 | 3,915. |
| | 26 | Total liabilities. Add lines 17 through 25 | | | 0. | 26 | 3,915. |
| | | Organizations that follow SFAS 117 (ASC 958 | | here LA and | | | |
| es | | complete lines 27 through 29, and lines 33 an | | | 110 645 | | 2 025 |
| auc | 27 | Unrestricted net assets | | | 119,645. | 27 | -3,835. |
| Bai | 28 | | | ····· | | 28 | |
| 2 | 29 | | | | | 29 | |
| Ē | | Organizations that do not follow SFAS 117 (A | SC 958), | cneck nere ▶□□ | | | |
| , or | | and complete lines 30 through 34. | | | | | |
| sets | 30 | Capital stock or trust principal, or current funds | | | | 30 | |
| As | 31 | Paid-in or capital surplus, or land, building, or ed | | | | 31 | |
| Net Assets or Fund Balances | 32 | Retained earnings, endowment, accumulated in | | | 119,645. | 32 | -3,835. |
| | 33 34 | Total net assets or fund balances Total liabilities and net assets/fund balances | | ····· | 119,645. | 33 | <u>-3,835.</u> 80. |
| | 34 | TOTAL HADRINES AND DEL ASSETS/TUNO DAIANCES | | | エエフ・ロサン・ | .54 | 00. |

Form **990** (2017)

Form **990** (2017)

| Pai | T XI Reconciliation of Net Assets | | | | |
|-----|---|-------------|-----------|--------------|------------|
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | |
| | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 1,12 | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 1,25 | <u>1,3</u> | <u>72.</u> |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | -12 | 3,4 | 80. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 11 | 9,6 | 45. |
| 5 | Net unrealized gains (losses) on investments | 5 | | | |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | | | 0. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, | | | | |
| | column (B)) | 10 | _ | 3,8 | 35. |
| Pai | rt XII Financial Statements and Reporting | • | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | X |
| | • | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule | Э. | | | |
| 2a | | | 2a | | Х |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed | | | | |
| | separate basis, consolidated basis, or both: | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | Х | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate | | | | |
| | 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 | х | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in Sche | | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin | | | | |
| Ju | Act and OMB Circular A-133? | g.5 / taait | За | Х | |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required | ed audit | <u>Ju</u> | _ <u>-</u> _ | |
| ~ | or audits, explain why in Schedule O and describe any steps taken to undergo such audits | 44411 | 3b | Х | |

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Total

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2017

Open to Public Inspection

Employer identification number Name of the organization THE MILWAUKEE WOMEN'S CENTER, 32-0211087 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

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

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

| Sec | tion A. Public Support | | | | | | | | | |
|--------------------------|--|---------------------|---------------------|---|---------------------|---------------------|--------------------|--|--|--|
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total | | | |
| 1 | Gifts, grants, contributions, and | | | | | | | | | |
| | membership fees received. (Do not | | | | | | | | | |
| | include any "unusual grants.") | 1186220. | 1211369. | 1204501. | 1193968. | 1127892. | 5923950. | | | |
| 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 | 112122 | 1011010 | 1001-01 | 11000 | 112522 | | | | |
| 4 | Total. Add lines 1 through 3 | 1186220. | 1211369. | 1204501. | 1193968. | 1127892. | 5923950. | | | |
| 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) | | | | | | | | | |
| | Public support. Subtract line 5 from line 4. | | | | | | 5923950. | | | |
| Section B. Total Support | | | | | | | | | | |
| | ndar year (or fiscal year beginning in) | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total | | | |
| 7 | Amounts from line 4 | 1186220. | 1211369. | 1204501. | 1193968. | 1127892. | 5923950. | | | |
| 8 | Gross income from interest, | | | | | | | | | |
| | dividends, payments received on | | | | | | | | | |
| | securities loans, rents, royalties, | | | | | | | | | |
| | and income from similar sources | | | | | | | | | |
| 9 | Net income from unrelated business | | | | | | | | | |
| | activities, whether or not the | | | | | | | | | |
| | business is regularly carried on | | | | | | | | | |
| 10 | Other income. Do not include gain | | | | | | | | | |
| | or loss from the sale of capital | | | | | | | | | |
| | assets (Explain in Part VI.) | | | | | | E0020E0 | | | |
| 11 | | | , | | | | 5923950. | | | |
| 12 | Gross receipts from related activities, | • | , | | | 12 | 3,614. | | | |
| 13 | First five years. If the Form 990 is for | ~ | | | - | | ▶ □ | | | |
| Sec | organization, check this box and stop ction C. Computation of Publi | c Support Per | centage | | | | P | | | |
| | Public support percentage for 2017 (li | | | olumn (f)) | | 14 | 100.00 % | | | |
| 15 | Public support percentage from 2016 | | • | * | | | $\frac{100.00}{6}$ | | | |
| | 33 1/3% support test - 2017. If the co | | | | | | | | | |
| | stop here. The organization qualifies | | | | | | . 37 | | | |
| b | 33 1/3% support test - 2016. If the o | | • | | | | | | | |
| | and stop here. The organization qual | | | | | | | | | |
| 17a | 10% -facts-and-circumstances test | | | | | | | | | |
| | and if the organization meets the "fac | - | | | | | | | | |
| | meets the "facts-and-circumstances" | | | - | | | | | | |
| b | 10% -facts-and-circumstances test | - | • | | - | | | | | |
| | more, and if the organization meets th | - | | | | | | | | |
| | organization meets the "facts-and-circ | umstances" test. | The organization q | ualifies as a public | ly supported orgar | nization | | | | |
| 18 | Private foundation. If the organization | n did not check a l | box on line 13, 16a | a, 16b, 17a, or 17b | o, check this box a | nd see instructions | • > | | | |

(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.)

| Sec | etion A. Public Support | low, picase comp | olete i art ii.j | | | | |
|----------|--|--------------------|---------------------------------------|---------------------|----------------------|---------------------|-----------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | | | | | | |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that are not an unrelated trade or business under section 513 | | | | | | |
| 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 | | | | | | |
| 7a | Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | |
| b | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| c | Add lines 7a and 7b | | | | | | |
| 8 Sec | Public support. (Subtract line 7c from line 6.) | | | | | | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| 9 | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | (1) | , , , , , , , , , , , , , , , , , , , | , , , = · · · | (1) | (7) | (1) |
| b | 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 in line 10b, whether or not the business is regularly carried on | | | | | | |
| | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| | Total support. (Add lines 9, 10c, 11, and 12.) | | | | <u> </u> | | <u></u> |
| 14 | First five years. If the Form 990 is for | · · | | | • | | |
| Ser | check this box and stop here ction C. Computation of Public | | | | | | P |
| | Public support percentage for 2017 (lin | | | column (f) | | 15 | 0/ |
| | Public support percentage for 2017 (III Public support percentage from 2016 | | | | | 16 | <u>%</u> |
| | ction D. Computation of Invest | | | | | 10 | % |
| | Investment income percentage for 20 | | | ne 13 column (f) | | 17 | % |
| | Investment income percentage from 2 | | | | | 18 | |
| | 33 1/3% support tests - 2017. If the | | | | | | |
| 130 | more than 33 1/3%, check this box an | | | | | | |
| b | 33 1/3% support tests - 2016. If the | organization did r | not check a box or | line 14 or line 19a | a, and line 16 is mo | ore than 33 1/3%, a | and |
| 20 | line 18 is not more than 33 1/3%, chec Private foundation. If the organization | | - | • | | - | P |
| /11 | EUVATE TOURDATION IT THE ORGANIZATION | LUICHOT CHECK A | 00x 00 100 14 19 | a or ign check th | us nox and see ing | SHUCHOUS | |

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- **c** Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 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 |
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| Par | LIV | Supporting Organizations (continued) | | | |
|----------|--------|---|-----------|-----|----|
| | | | | Yes | No |
| 11 | Has t | he organization accepted a gift or contribution from any of the following persons? | | | |
| а | A per | rson who directly or indirectly controls, either alone or together with persons described in (b) and (c) | | | |
| | | v, the governing body of a supported organization? | 11a | | |
| b | A fan | nily member of a person described in (a) above? | 11b | | |
| | | % controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. | 11c | | |
| Seci | ion | B. Type I Supporting Organizations | | | |
| | | | | Yes | No |
| | | ne directors, trustees, or membership of one or more supported organizations have the power to | | | |
| | - | arly appoint or elect at least a majority of the organization's directors or trustees at all times during the | | | |
| | | ear? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or | | | |
| | | olled the organization's activities. If the organization had more than one supported organization, | | | |
| | | ribe how the powers to appoint and/or remove directors or trustees were allocated among the supported | | | |
| | | nizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | |
| | | he organization operate for the benefit of any supported organization other than the supported | | | |
| | | nization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in | | | |
| | | VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | _ | | |
| | | rvised, or controlled the supporting organization. C. Type II Supporting Organizations | 2 | | |
| OCCI | | o. Type if dupporting digunizations | | Yes | No |
| 1 | Wora | a majority of the organization's directors or trustees during the tax year also a majority of the directors | | 162 | NO |
| | | istees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | | anagement of the supporting organization was vested in the same persons that controlled or managed | | | |
| | | upported organization(s). | 1 | | |
| | | D. All Type III Supporting Organizations | • | | |
| | | <u> </u> | | Yes | No |
| 1 | Did th | ne organization provide to each of its supported organizations, by the last day of the fifth month of the | | | |
| | | nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | | |
| | - | (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | | |
| | | nization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | - | any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | |
| | | nization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | | | |
| | | rganization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | By re | ason of the relationship described in (2), did the organization's supported organizations have a | | | |
| | signif | ficant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | incon | ne or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | | |
| | CUPP. | orted organizations played in this regard. | 3 | | |
| Sect | ion l | E. Type III Functionally Integrated Supporting Organizations | | | |
| 1 | Chec | k the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). | | | |
| а | Ш | The organization satisfied the Activities Test. Complete line 2 below. | | | |
| b | Н | The organization is the parent of each of its supported organizations. Complete line 3 below. | | | |
| С | Ш | The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instru | ructions) | | |
| 2 | | ities Test. Answer (a) and (b) below. | | Yes | No |
| | | ubstantially all of the organization's activities during the tax year directly further the exempt purposes of | | | |
| | | upported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | |
| | | e supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | | the organization was responsive to those supported organizations, and how the organization determined | 0- | | |
| L | | hese activities constituted substantially all of its activities. | 2a | | |
| D | | he activities described in (a) constitute activities that, but for the organization's involvement, one or more | | | |
| | | e organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the | | | |
| | | ons for the organization's position that its supported organization(s) would have engaged in these | 2b | | |
| | | ties but for the organization's involvement. nt of Supported Organizations. Answer (a) and (b) below. | ZIJ | | |
| | | to of Supported Organizations. Answer (a) and (b) below. The organization have the power to regularly appoint or elect a majority of the officers, directors, or | | | |
| | | ees of each of the supported organizations? <i>Provide details in Part VI</i> . | За | | |
| | | he organization exercise a substantial degree of direction over the policies, programs, and activities of each | Ju | | |
| - | | supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. | 3b | | |
| _ | | | _ | | _ |

| 1 | Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | |
|---|--|---|---------------|--|
| 2 | Enter 85% of line 1 | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | |
| 4 | Enter greater of line 2 or line 3 | 4 | | |
| 5 | Income tax imposed in prior year | 5 | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| | emergency temporary reduction (see instructions) | 6 | | |
| 7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see | | | nization (see | |
| | instructions). | | | |

Schedule A (Form 990 or 990-EZ) 2017

7 Excess distributions carryover to 2018. Add lines 3j and 4c.

8 Breakdown of line 7:
a Excess from 2013
b Excess from 2014
c Excess from 2015

Schedule A (Form 990 or 990-EZ) 2017

and 4b from line 1. For result greater than zero, explain in

Part VI. See instructions.

d Excess from 2016e Excess from 2017

| Part VI | Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; |
|---------|--|
| | Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, |
| | line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, |
| | Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. |
| | (See instructions.) |
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Schedule A (Form 990 or 990-EZ) 2017 THE MILWAUKEE WOMEN'S CENTER, INC.

32-0211087 Page 8

Schedule B

or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

INC.

OMB No. 1545-0047

2017

Name of the organization

THE MILWAUKEE WOMEN'S CENTER

Employer identification number

32-0211087

Organization type (check one): Filers of: Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the **General Rule** or a **Special Rule**. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule ☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF),

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to

certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

THE MILWAUKEE WOMEN'S CENTER, INC.

32-0211087

| Part I | Contributors (see instructions). Use duplicate copies of Part I if addition | al space is needed. | |
|-------------|---|----------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 1 | WISCONSIN DEPARTMENT OF HEALTH AND HUMAN SERVICES 1 W. WILSON ST. MADISON, WI 53703 | \$334,180. | Person X Payroll |
| (a) | (b) | (c) | (d) |
| No. 2 | Name, address, and ZIP + 4 WISCONSIN DEPARTMENT OF CHILDREN AND FAMILIES 201 E. WASHINGTON AVE. MADISON, WI 53703 | \$ 293,673. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | MILWAUKEE COUNTY HEALTH AND HUMAN SERVICES 1220 W. VLIET ST., STE. 200 MILWAUKEE, WI 53205 | \$169,041. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 4 | CITY OF MILWAUKEE 200 E. WELLS ST. MILWAUKEE, WI 53202 | \$150,914. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 5 | WISCONSIN DEPARTMENT OF CORRECTIONS 3099 E. WASHINGTON AVE. MADISON, WI 53707 | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| 6_ | Name, address, and ZIP + 4 UNITED WAY OF GREATER MILWAUKEE & WAUKESHA COUNTY | Total contributions | Type of contribution |
| | 225 W. VINE ST. | \$\$2,977. | Noncash Complete Part II for |
| 723452 11-0 | MILWAUKEE, WI 53212 | Ochodula D./T. | (Complete Part II for noncash contributions.) 990, 990-EZ, or 990-PF) (2017) |

THE MILWAUKEE WOMEN'S CENTER, INC.

32-0211087

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

| IE MILV | WAUKEE WOMEN'S CENTER, Exclusively religious, charitable, etc., contri | butions to organizations described | l in section | 32-0211087 i 501(c)(7), (8), or (10) that total more than \$1,000 for | | |
|--------------------|--|-------------------------------------|--------------|--|--|--|
| | the year from any one contributor. Complete completing Part III, enter the total of exclusively religious, | olumns (a) through (e) and the foll | owing line | entry. For organizations | | |
| | Use duplicate copies of Part III if additional | space is needed. | | , | | |
| No. om art I | (b) Purpose of gift | (c) Use of gift | | (d) Description of how gift is held | | |
| _ = | | | | | | |
| _ | | (e) Transfer of g | | | | |
| | Transferee's name, address, an | | | elationship of transferor to transferee | | |
| | | | | | | |
| No. | | | 1 | | | |
| No. om art I | (b) Purpose of gift | (c) Use of gift | | (d) Description of how gift is held | | |
| - | | | | | | |
| | | (e) Transfer of g | ift | | | |
| | Transferee's name, address, an | d ZIP + 4 | Re | elationship of transferor to transferee | | |
| | | | | | | |
| No. | | - | | | | |
| om art I | (b) Purpose of gift | (c) Use of gift | | (d) Description of how gift is held | | |
| - | | | | | | |
| | | (e) Transfer of g | ift | | | |
| | Transferee's name, address, and ZIP + 4 | | | Relationship of transferor to transferee | | |
| | | | | | | |
| No. om art I | (b) Purpose of gift | (c) Use of gift | | (d) Description of how gift is held | | |
| art I | (4,7 4,4 4,4 4,4 4,4 4,4 4,4 4,4 4,4 4,4 | | | (-, | | |
| $-\mid$ $-\mid$ | | | | | | |
| | 1 | (e) Transfer of g | ift | | | |
| | Transferee's name, address, an | d ZIP + 4 | Re | elationship of transferor to transferee | | |
| | | | | | | |
| | | | | | | |

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 Open to Public Inspection

Name of the organization

THE MILWAUKEE WOMEN'S CENTER, INC.

Employer identification number 32-0211087

| Par | t I Organizations Maintaining Donor Advised | d Funds or Other Similar Funds | or Accounts. Complete if the |
|-----|--|---|--|
| | organization answered "Yes" on Form 990, Part IV, line | e 6. | |
| | | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | | |
| 2 | Aggregate value of contributions to (during year) | | |
| 3 | Aggregate value of grants from (during year) | | |
| 4 | Aggregate value at end of year | | |
| 5 | Did the organization inform all donors and donor advisors in v | vriting that the assets held in donor advis | sed funds |
| | are the organization's property, subject to the organization's e | exclusive legal control? | Yes No |
| 6 | Did the organization inform all grantees, donors, and donor ad | dvisors in writing that grant funds can be | used only |
| | for charitable purposes and not for the benefit of the donor or | donor advisor, or for any other purpose | conferring |
| | | | |
| Par | t II Conservation Easements. Complete if the org | ganization answered "Yes" on Form 990, | Part IV, line 7. |
| 1 | Purpose(s) of conservation easements held by the organization | on (check all that apply). | |
| | Preservation of land for public use (e.g., recreation or ed | ducation) Preservation of a his | torically important land area |
| | Protection of natural habitat | Preservation of a cer | tified historic structure |
| | Preservation of open space | | |
| 2 | Complete lines 2a through 2d if the organization held a qualifi | ed conservation contribution in the form | of a conservation easement on the last |
| | day of the tax year. | | Held at the End of the Tax Year |
| а | Total number of conservation easements | | 2a |
| b | Total acreage restricted by conservation easements | | 2b |
| С | Number of conservation easements on a certified historic stru | ucture included in (a) | 2c |
| d | Number of conservation easements included in (c) acquired a | fter 7/25/06, and not on a historic structu | ure |
| | listed in the National Register | | 2d |
| 3 | Number of conservation easements modified, transferred, rele | eased, extinguished, or terminated by the | e organization during the tax |
| | year ▶ | | |
| 4 | Number of states where property subject to conservation eas | ement is located | |
| 5 | Does the organization have a written policy regarding the peri | odic monitoring, inspection, handling of | |
| | violations, and enforcement of the conservation easements it | | |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, $\boldsymbol{\boldsymbol{\boldsymbol{\boldsymbol{H}}}}$ | handling of violations, and enforcing con- | servation easements during the year |
| | > | | |
| 7 | Amount of expenses incurred in monitoring, inspecting, hand | ling of violations, and enforcing conserva | tion easements during the year |
| | > \$ | | |
| 8 | Does each conservation easement reported on line 2(d) above | | |
| | and section 170(h)(4)(B)(ii)? | | |
| 9 | In Part XIII, describe how the organization reports conservation | · | |
| | include, if applicable, the text of the footnote to the organization | ion's financial statements that describes | the organization's accounting for |
| Dat | conservation easements. | Aut Historical Transcurse or Of | they Cimiley Assets |
| Par | | | ther Similar Assets. |
| | Complete if the organization answered "Yes" on Form | | |
| 1a | If the organization elected, as permitted under SFAS 116 (AS | ,, | • |
| | historical treasures, or other similar assets held for public exh | | ince of public service, provide, in Part XIII, |
| | the text of the footnote to its financial statements that describ | | |
| b | If the organization elected, as permitted under SFAS 116 (AS | | |
| | treasures, or other similar assets held for public exhibition, ed | lucation, or research in furtherance of pu | blic service, provide the following amounts |
| | relating to these items: | | |
| | (i) Revenue included on Form 990, Part VIII, line 1 | | |
| _ | | | <u>'</u> |
| 2 | If the organization received or held works of art, historical trea | | ai gain, provide |
| | the following amounts required to be reported under SFAS 11 | · · · · · · · · · · · · · · · · · · · | |
| a | Revenue included on Form 990, Part VIII, line 1 | | |
| b | Assets included in Form 990, Part X | | 🕨 💲 |

| g | End of year balance | |
|---|--|--------------------|
| 2 | Provide the estimated percentage of the curr | ent year end balan |
| а | Board designated or quasi-endowment | |

1a Beginning of year balance Contributions Net investment earnings, gains, and losses Grants or scholarships

and programs Administrative expenses

Other expenditures for facilities

b Permanent endowment

Schedule D (Form 990) 2017

h

(check all that apply): Public exhibition

Scholarly research

☐ Preservation for future generations

Temporarily restricted endowment

The percentages on lines 2a, 2b, and 2c should equal 100%.

(i) unrelated organizations (ii) related organizations 3a(ii) **b** If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?

Describe in Part XIII the intended uses of the organization's endowment funds.

3b

Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

| Description of property | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book value |
|--|--------------------------------------|---------------------------------|------------------------------|----------------|
| 1a Land | | | | |
| b Buildings | | 836,243. | 836,243. | 0. |
| c Leasehold improvements | | | | |
| d Equipment | | | | |
| e Other | | | | |
| Total Add lines 13 through 16 (Calumn (d) must agu | of Forms 000 Port V colum | mm (D) line 10e) | | 0. |

Schedule D (Form 990) 2017

| Dart VII | Invoctmente | Other Securities | | | | | |
|------------|-----------------|------------------|-------|---|---------|------|--|
| Schedule D | (Form 990) 2017 | THE MILWAUKEE | WOMEN | 5 | CENTER, | INC. | |

| Complete if the organization answered "Yes" | on Form 990. Part IV | '. line 11b. 9 | See Form 990. I | Part X. line 12. | |
|--|-------------------------|----------------|--------------------|---------------------------|---------------------------------------|
| (a) Description of security or category (including name of security) | (b) Book value | | | | d-of-year market value |
| (1) Financial derivatives | | | - | | • |
| (2) Closely-held equity interests | | | | | |
| (3) Other | | | | | |
| (A) | | | | | |
| (B) | | | | | |
| (C) | | | | | |
| (D) | | | | | |
| (E) | | | | | |
| (F) | | | | | |
| (G) | | | | | |
| (H) | | | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) | | | | | |
| Part VIII Investments - Program Related. | | | | | |
| Complete if the organization answered "Yes" | on Form 990 Part IV | line 11c S | See Form 990 F | Part X line 13 | |
| (a) Description of investment | (b) Book value | | | | d-of-year market value |
| | (1) | <u> </u> | | | , , , , , , , , , , , , , , , , , , , |
| (1) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |
| (7) | | | | | |
| (8) | | | | | |
| (9) | | | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) | | | | | |
| Part IX Other Assets. | | | | | |
| Complete if the organization answered "Yes" | on Form 990 Part IV | line 11d S | See Form 990 I | Part X line 15 | |
| | Description | , 1110 114. 0 | 500 1 01111 000, 1 | are x, iii o ro. | (b) Book value |
| | | | | | () |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |
| (5) (7) | | | | | |
| (8) | | | | | |
| (9) | | | | | |
| | 45) | | | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. | ? [5.] | | | | |
| Complete if the organization answered "Yes" | on Form 000 Part IV | lino 11o o | r 11f Soo Earm | 000 Part V lina 25 | |
| () 5 | 011 F01111 990, Fait IV | | ook value | 1 990, Part A, III le 25. | • |
| | | (6) 50 | on value | | |
| (1) Federal income taxes (2) DUE TO/FROM AFFILIATES | | | 3,915. | | |
| | | | 3,913. | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |
| (7) | | | | | |
| (8) | | | | | |
| (9) | | | 2 24 - | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line | 25.) | | 3,915. | | |

^{2.} Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

| Pa | rt XI | Reconciliation of Revenue per Audited Financial Stateme | ents With Rever | ue per Return. | <u> </u> |
|----|---------|--|-----------------|-----------------|------------|
| | | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a | a. | | |
| 1 | Total r | evenue, gains, and other support per audited financial statements | | 1 | 1,127,892. |
| 2 | Amou | nts included on line 1 but not on Form 990, Part VIII, line 12: | | | |
| а | Net ur | nrealized gains (losses) on investments | 2 a | | |
| b | Donat | ed services and use of facilities | 2b | | |
| С | | eries of prior year grants | | | |
| d | | (Describe in Part XIII.) | | | |
| е | Add lir | nes 2a through 2d | | 2e | 0. |
| 3 | Subtra | act line 2e from line 1 | | 3 | 1,127,892. |
| 4 | Amou | nts included on Form 990, Part VIII, line 12, but not on line 1: | | | |
| а | Invest | ment expenses not included on Form 990, Part VIII, line 7b | 4a | | |
| b | Other | (Describe in Part XIII.) | 4b | | |
| С | Add lir | nes 4a and 4b | | 4c | 0. |
| 5 | Total r | evenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.) | | 5 | 1,127,892. |
| Pa | rt XII | Reconciliation of Expenses per Audited Financial Statem | ents With Expe | nses per Return | • |
| | | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a | a | | |
| 1 | Total e | expenses and losses per audited financial statements | | 1 | 1,251,372. |
| 2 | | nts included on line 1 but not on Form 990, Part IX, line 25: | 1 1 | | |
| а | Donat | ed services and use of facilities | 2 a | | |
| b | Prior y | rear adjustments | 2b | | |
| С | Other | losses | . 2c | | |
| d | Other | (Describe in Part XIII.) | 2d | | _ |
| е | Add lir | nes 2a through 2d | | 2e | 0. |
| 3 | Subtra | act line 2e from line 1 | | 3 | 1,251,372. |
| 4 | | nts included on Form 990, Part IX, line 25, but not on line 1: | 1 1 | | |
| а | Invest | ment expenses not included on Form 990, Part VIII, line 7b | 4a | | |
| b | Other | (Describe in Part XIII.) | 4b | | _ |
| С | | nes 4a and 4b | | | 0. |
| 5 | Total e | expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) | | 5 | 1,251,372. |
| Pa | rt XIII | Supplemental Information. | | | |

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

PART X, LINE 2:

IN ORDER TO ACCOUNT FOR ANY UNCERTAIN TAX POSITIONS, THE ORGANIZATION DETERMINES WHETHER IT IS MORE LIKELY THAN NOT THAT A TAX POSITION WILL BE SUSTAINED UPON EXAMINATION ON THE TECHNICAL MERITS OF THE POSITION, ASSUMING THE TAXING AUTHORITY HAS FULL KNOWLEDGE OF ALL INFORMATION. THE TAX POSITION DOES NOT MEET THE MORE-LIKELY-THAN-NOT RECOGNITION THRESHOLD, THE BENEFIT OF THAT POSITION IS NOT RECOGNIZED IN THE CONSOLIDATED FINANCIAL STATEMENTS. THE ORGANIZATION RECORDED NO ASSETS OR LIABILITIES RELATED TO UNCERTAIN TAX POSITIONS.

| Schedule D | (Form 990) 2017 | THE | MILWAUKEE | WOMEN'S | CENTER, | INC. | 32-0211087 | Page 5 |
|------------|------------------------------------|--------|-------------|---------|---------|------|------------|--------|
| Part XIII | (Form 990) 2017 Supplemental Infor | mation | (continued) | | | | | |
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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.

2017
Open to Public

Inspection

Name of the organization **Employer identification number** THE MILWAUKEE WOMEN'S CENTER, INC. 32-0211087 Part I **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection X Yes criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of 1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of (e) Amount of (g) Description of (h) Purpose of grant valuation (book, or government (if applicable) cash grant non-cash noncash assistance or assistance FMV, appraisal, assistance other) Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table

| Part III Grants and Other Assistance to Domestic Individuals Part III can be duplicated if additional space is needed. | . Complete if the | organization answe | ered "Yes" on Form 9 | 990, Part IV, line 22. | · -g- |
|--|---------------------------|--------------------------|---------------------------------------|---|---------------------------------------|
| (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 |
| | | | | | |
| RENT ASSISTANCE, HOUSEHOLD FURNISHING ASSISTANCE, | | | | | |
| TRANSPORTATION ASSISTANCE | 72 | 8,391. | 0. | | |
| | | | | | |
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| | | | | | |
| Part IV Supplemental Information. Provide the information req | uired in Part I, lin | e 2; Part III, column | (b); and any other ac | ditional information. | |
| PART I, LINE 2: | | | | | |
| RENT ASSISTANCE - PROGRAM STAFF CO | MPLETE IN | ITAKE AND E | ELIGIBILITY | | |
| CHECKLIST/DOCUMENTATION REVIEW TO | VERIFY CL | IENT MEETS | S ALL HUD E | LIGIBILITY | |
| GUIDELINES, CONDUCT HOME INSPECTION | | | | | |
| - | | | | | |
| REQUEST, SUBMIT LANDLORD PAYMENT R | EQUEST TO | SUPERVISO | OR FOR APPR | OVAL, | |
| LANDLORD SUBMITS W-9 FORM, LANDLOR | D PAYMENT | REQUEST I | S APPROVED | BY COO AND | |
| SUBMITTED TO ACCOUNTING FOR PROCES | SING, PRO | GRAM STAFE | DISTRIBUT | E CHECK TO | |
| LANDLORD. | | | | | |
| HOUSEHOLD FURNISHING ASSISTANCE - 1 | PROGRAM S | TARE COMPI | ETE PROGRA | М | |

| Supplemental information |
|--|
| ELIGIBILITY AND NEEDS ASSESSMENT, PREPARE CLIENT FURNITURE |
| APPROVAL/REQUEST, CONTACT FURNITURE VENDOR, REQUEST FURNITURE BASED ON |
| CLIENT NEEDS, SUBMIT FURNITURE PAYMENT REQUEST TO SUPERVISOR FOR APPROVAL, |
| FURNITURE APPROVAL IS APPROVED BY COO AND SUBMITTED TO ACCOUNTING FOR |
| PROCESSING, PROGRAM STAFF AND CLIENT CONFIRM RECEIPT OF FURNITURE. |
| BUS TICKETS - PROGRAM STAFF PREPARE BUS TICKET PURCHASE REQUEST, SUBMIT TO |
| SUPERVISOR FOR APPROVAL, PAYMENT REQUEST IS APPROVED BY COO, PROGRAM STAFF |
| PURCHASE BUS TICKETS, CLIENT SIGNS FOR RECEIPT OF BUS TICKETS. |
| CLIENT TRANSPORTATION - CLIENTS SEEKING REFUGE IN OUR DOMESTIC VIOLENCE |
| SHELTER CONTACT OUR HOTLINE, PROGRAM STAFF ARRANGE TAXI TRANSPORT, CLIENT |
| AND PROGRAM STAFF SIGN TAXI LOG TO CONFIRM CLIENT INTAKE INTO DOMESTIC |
| VIOLENCE SHELTER. |
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SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

THE MILWAUKEE WOMEN'S CENTER, INC. **Employer identification number** 32-0211087

| THE HILWACKEE WOMEN 5 CENTER, INC. 52 0211007 |
|---|
| FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: |
| EMPOWER WOMEN AND FAMILIES WHO ARE EXPERIENCING ABUSE, TO LIVE SAFE, |
| INDEPENDENT AND HEALTHY LIVES. |
| |
| FORM 990, PART VI, SECTION B, LINE 11B: |
| THE FORM 990 IS REVIEWED BY THE TREASURER AND/OR THE FINANCE COMMITTEE |
| BEFORE FILING WITH THE INTERNAL REVENUE SERVICE. |
| |
| FORM 990, PART VI, SECTION B, LINE 12C: |
| BOARD MEMBERS SIGN A CONFLICT OF INTEREST DISCLOSURE STATEMENT. EMPLOYEES |
| MUST ALSO DISCLOSE OUTSIDE EMPLOYMENT OR NON-PROFIT BOARD PARTICIPATION; |
| ANY DISCLOSURES ARE REVIEWED BY THE CEO FOR POTENTIAL CONFLICTS, SHOULD A |
| CONFLICT ARISE, THE PERSON AFFECTED IS ASKED TO EXCUSE THEMSELVES FROM |
| VOTING. |
| |
| FORM 990, PART VI, SECTION C, LINE 19: |
| GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS |
| ARE AVAILABLE UPON REQUEST. |
| |
| FORM 990, PART IX, LINE 11G, OTHER FEES: |
| PROFESSIONAL FEES: |
| PROGRAM SERVICE EXPENSES 211,771. |
| MANAGEMENT AND GENERAL EXPENSES 18,246. |
| FUNDRAISING EXPENSES 0. |
| TOTAL EXPENSES 230,017. |
| TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A 230,017. |

| Schedule O (Form 990 or 990-EZ) (2017) | Page 2 |
|--|---|
| Name of the organization THE MILWAUKEE WOMEN'S CENTER, INC. | Employer identification number 32-0211087 |
| | |
| FORM 990, PART XII, LINE 2C: | |
| THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR. | |
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SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

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

THE MILWAUKEE WOMEN'S CENTER, INC.

Attach to Form 990.

Department of the Treasury Internal Revenue Service Name of the organization

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

32-0211087

| (a) | (b) | (c) | (d) | (e) | | | (f) | | |
|---|---------------------------------------|---|-------------------------------|--|---------|---------------------------------|------|--|--|
| Name, address, and EIN (if applicable) of disregarded entity | Primary activity | Primary activity Legal domicile (state or foreign country) | | Legal domicile (state or Total income End-of-year as | | | | | |
| | | | | | | | | | |
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| Part II Identification of Related Tax-Exempt Organizations during the tax year. | zations. Complete if the organization | on answered "Yes" on Form 990 | 0, Part IV, line 34, t | pecause it had one | or more | related tax-exer | npt | | |
| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Exempt Code section | (e) Public charity status (if section | | (f) ct controlling entity | cont | g) 512(b)(13) rolled tity? | |
| | | | | 501(c)(3)) | | | Yes | No | |
| COMMUNITY ADVOCATES, INC 39-1249426 728 NORTH JAMES LOVELL ST. | | | | | | | | | |
| MILWAUKEE, WI 53233 | COMMUNITY SERVICES | WISCONSIN | 501(C)(3) | LINE 7 | N/A | | | Х | |
| | | | | | | | | | |
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| | 11 mm m (D1) 10 1 m T 11 D1 11 | 0 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - | IIX/II F 000 | D - + N / P 0 4 | to a contract the first of the contract of the |
|-----------|---|---------------------------------------|-------------------|---------------------|--|
| David 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) Name, address, and EIN of related organization | (b) Primary activity | Legal domicile (state or foreign country) | (d) Direct controlling entity | (e) Predominant income (related, unrelated, excluded from tax under sections 512-514) | (f) Share of total income | (g) Share of end-of-year assets | Disprop | h) nortionate ations? | (i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) | (j) General of managin partner? Yes No | (k) Percentage ownership |
|--|--------------------------------|---|-------------------------------|---|---------------------------------|--|---------|-----------------------|---|--|--------------------------|
| | | | | | | | | | | | |
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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) | (b) | (c) | (d) | (e) | (f) | (g) | (h) | Sec | i) ction |
|--|------------------|-------------------|---------------------------|---|-----------------------|-----------------------------------|-------------------------|-----|-----------------------------------|
| Name, address, and EIN of related organization | (state foreig | (state or foreign | Direct controlling entity | Type of entity (C corp, S corp, or trust) | Share of total income | Share of end-of-year assets | Percentage ownership | | tion b)(13) rolled tity? |
| | | country) | | | | | | Yes | No |
| | | | | | | | | | |
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Page 3

Yes No

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

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 | | X | |
|-------------|--|---|---------------------------------|--|--------|--------|------|--|
| С | Gift, grant, or capital contribution from related organization(s) | | | | 1c | | X | |
| | | | | | 1d | | X | |
| е | Loans or loan guarantees by related organization(s) | | | | 1e | | X | |
| f | Dividends from related organization(s) | | | | 1f | | Х | |
| g | Sale of assets to related organization(s) | | | | 1g | | X | |
| | Purchase of assets from related organization(s) | | | | 1h | | X | |
| i | Exchange of assets with related organization(s) | | | | 1i | | X | |
| | Lease of facilities, equipment, or other assets to related organization(s) | | | | 1j | | X | |
| k | Lease of facilities, equipment, or other assets from related organization(s) | | | | 1k | | X | |
| | Performance of services or membership or fundraising solicitations for related organ | | | | 11 | | X | |
| | Performance of services or membership or fundraising solicitations by related organ | | | | 1m | Х | | |
| | Sharing of facilities, equipment, mailing lists, or other assets with related organization | | | | 1n | Х | | |
| | | | | | 10 | Х | | |
| | 5 1 1 , 5 0 (, | | | | | | | |
| р | p Reimbursement paid to related organization(s) for expenses | | | | | | | |
| q | Reimbursement paid by related organization(s) for expenses | | | | 1q | | X | |
| | | | | | | | | |
| r | Other transfer of cash or property to related organization(s) | | | | 1r | | X | |
| s | 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 w | ho must complete th | is line, including covered rela | ationships and transaction thresholds. | | | | |
| | (a) Name of related organization | (b) Transaction type (a-s) | (c) Amount involved | (d) Method of determining amount in | /olved | | | |
| (1) | | | | | | | | |
| (2) | | | | | | | | |
| (<u>~)</u> | | | | | | | | |
| (3) | | | | | | | | |
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| (6) | | | | | | | | |
| 732163 | 09-11-17 | | | Schedule | R (For | n 990) | 2017 | |

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) | (d) Predominant income (related, unrelated, excluded from tax under sections 512-514) | Are all partners sec. 501(c)(3) orgs.? Yes No | (f) Share of total income | (g) Share of end-of-year assets | (h) Disproptionate allocation | Code V-UBI amount in box 2 of Schedule K- | General of managing partner? Yes No | (k) r Percentage ownership |
|--------------------------------------|----------------------|-----|---|--|------------------------------------|--|-------------------------------|---|--------------------------------------|----------------------------|
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