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Form 990

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2017

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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
Information about Form 990 and its instructions is at [www.irs.gov/form990](#)

A For the 2017 calendar year, or tax year beginning 01-01-2017 , and ending 12-31-2017

B Check if applicable
☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization
Women Giving Back Inc

Doing business as

Number and street (or P O box if mail is not delivered to street address)Room/suite
20 Export Drive

City or town, state or province, country, and ZIP or foreign postal code
Sterling, VA 20164

F Name and address of principal officer
PATRICIA LEADER
20 Export Drive
Sterling, VA 20164

D Employer identification number
32-0464606

E Telephone number
(703) 554-9386

G Gross receipts \$ 1,225,825

I Tax-exempt status
☒ 501(c)(3) ☐ 501(c) () ◀(insert no) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ www.womengivingback.org

K Form of organization
☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation 2015

M State of legal domicile VA

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities
PROVIDE QUALITY CLOTHING, SHOES, AND ACCESSORIES TO LOCAL WOMEN AND CHILDREN EMERGING FROM HOMELESSNESS

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

3	Number of voting members of the governing body (Part VI, line 1a)	17
4	Number of independent voting members of the governing body (Part VI, line 1b)	17
5	Total number of individuals employed in calendar year 2017 (Part V, line 2a)	0
6	Total number of volunteers (estimate if necessary)	3,270
7a	Total unrelated business revenue from Part VIII, column (C), line 12	0
7b	Net unrelated business taxable income from Form 990-T, line 34	

Revenue

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	784,107	1,193,705
9 Program service revenue (Part VIII, line 2g)		0
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	101	144
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	5,684	6,659
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	789,892	1,200,508

Expenses

13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)		0
14 Benefits paid to or for members (Part IX, column (A), line 4)		0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		0
16a Professional fundraising fees (Part IX, column (A), line 11e)		4,275
b Total fundraising expenses (Part IX, column (D), line 25) ▶20,447		
17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	698,620	1,151,783
18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	698,6	

Part III Statement of Program Service Accomplishments

Check if Schedule

Part IV Checklist of Required Schedules

Part IV Checklist of Required Schedules (continued)

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check

Part VI Governance, Management, and Disclosure For each "Yes" response to lines

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

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

Part VIII Statement of Revenue

Check if Schedule

Part IX Statement of Functional Expenses

Section

Part X Balance Sheet

Check

Part XI Reconciliation of Net Assets

Check if Schedule

Additional Data

Software ID: 17005306

Software Version:

SCHEDULE A

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv), 170(b)(

Part III Support Schedule for Organizations

Part IV Supporting Organizations (continued)

Part V Type III Non-Functionally Integrated 509(a)(

Part V

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

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Part VI **Supplemental Information.** Provide the explanations

Part VII

Investments—Other Securities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X,

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Part XIII Supplemental Information *(continued)*

Additional Data

Software ID: 17005306
Software Version:
EIN: 32-0464606
Name: Women Giving Back Inc

Supplemental Information	
Return Reference	Explanation
Pt X, Line 2	determined it has no uncertain tax positions as of

Supplemental Information	
Return Reference	Explanation
Pt X, Line 2	December 31, 2017 The Organization's 2015 through

Supplemental Information	
Return Reference	Explanation
Pt X, Line 2	2017 tax years are open for examination by federal

Supplemental Information	
Return Reference	Explanation
Pt X, Line 2	taxing authorities

Supplemental Information	
Return Reference	Explanation
Pt XI, Line 2d	Special event expenses

Supplemental Information	
Return Reference	Explanation
Pt XII, Line 2d	Special event expenses

Part II

990 Schedule O, Supplemental Information

Return Reference	Explanation
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990 Schedule O, Supplemental Information

Return Reference
