# **2022 Exempt Org. Return** prepared for:

American Association of University Women of the State of California, Inc. P.O. Box 160067 Sacramento, CA 95816-0067

### MOORE MESSINA WEBB LLP

2237 Douglas Blvd Ste 140 Roseville, CA 95661

## Form **990**

**Return of Organization Exempt From Income Tax** 

OMB No. 1545-0047

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

Open to Public Inspection

Α	For th	he 2022 calen	dar year, or tax year beginning $7/01$ , 2022, and ending $6$	/30	, 20	2023	
В	Check i	if applicable:	С	D Employ	er identifica	ation number	
	Ac	ddress change	AMERICAN ASSOCIATION OF UNIVERSITY WOMEN	94-6	608052	.7	
		ame change	OF THE STATE OF CALIFORNIA, INC.	E Telepho			
		itial return	P.O. BOX 160067	(01)	6) 389-	.0220	
	-		SACRAMENTO, CA 95816-0067	()1	<del>)                                    </del>	0220	
		nal return/terminated		<b>C</b> 0	٠, خ	265 26	_
	$\vdash$	mended return	E N	<b>G</b> Gross res		365,26	
	Ap	oplication pending	OANDI GADG				No
			SAME AS C ABOVE	all subordinates o," attach a list.	See instruc	ctions. Yes	No
<u> </u>		exempt status:	501(c)(3) X 501(c) ( 4 ) (insert no.) 4947(a)(1) or 527				
J				p exemption nu			
K		of organization:	X Corporation Trust Association Other L Year of formation: 195	56 <b>M</b> s	tate of lega	l domicile: CA	
Pa	rt I	Summar					
	1		be the organization's mission or most significant activities: ADVANCE EQUITY		L WOME	<u>IN AND GIRL</u>	<u>.S</u> _
æ		THROUGH	ADVOCACY, LIFELONG EDUCATION, PHILANTHROPY AND RESE	CARCH.		- – – – – – .	
Governance							
eL	_	~					
õ	_	Check this bo	x				11
~ প			dependent voting members of the governing body (Part VI, line 1a)		3 4		$\frac{11}{11}$
es			of individuals employed in calendar year 2022 (Part V, line 2a)		5		11 2
₹			of volunteers (estimate if necessary)		6	1	00
Activities &			ed business revenue from Part VIII, column (C), line 12		7a		0.
_			business taxable income from Form 990-T, Part I, line 11		7b		0.
				Prior Year		Current Year	<u> </u>
	8	Contributions	and grants (Part VIII, line 1h)				
Revenue			rice revenue (Part VIII, line 2g)	215,2	02.	211,86	6.
Ver			come (Part VIII, column (A), lines 3, 4, and 7d)	10,8		5,99	
8			e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,5		1,83	
			e – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	227,6		219,69	
	13	Grants and si	milar amounts paid (Part IX, column (A), lines 1-3)	6,0		5,84	
	14	Benefits paid	to or for members (Part IX, column (A), line 4)			,	
	15		er compensation, employee benefits (Part IX, column (A), lines 5-10)	32,2	07.	36,51	0.
Expenses	16a		fundraising fees (Part IX, column (A), line 11e)	- <i>,</i>			<u> </u>
ě							
ᅑ	D		sing expenses (Part IX, column (D), line 25)				
	17		es (Part IX, column (A), lines 11a-11d, 11f-24e)	152,0		170,17	
			es. Add lines 13-17 (must equal Part IX, column (A), line 25)	190,2		212,53	
		Revenue less	expenses. Subtract line 18 from line 12	37,3		7,16	<u>2.</u>
9 or				ing of Curren		End of Year	
sset:	20		(Part X, line 16)	508,2		576,24	
Net Assets or Fund Balances	21		s (Part X, line 26)	17,5	34.	53,41	
			fund balances. Subtract line 21 from line 20	490,6	98.	522,82	1.
Pa	rt II	Signatur	e Block				
Unde	er penal	ties of perjury, I de	clare that I have examined this return, including accompanying schedules and statements, and to the best of	my knowledge	and belief,	it is true, correct, and	
COITI	piete. De	eciaration of prepa	rer (other than officer) is based on all information of which preparer has any knowledge.				
Siç	gn	Signature of	officer Date				
He	re	KATHY					
		Type or print	name and title				
		Print/Type p	reparer's name Preparer's signature Date	Check	if PTI	N	
Pa	id	FRANK	MESSINA	self-employe	ed P(	00224769	
Pre	epare		MOORE MESSINA WEBB LLP				
	e On			Firm's EIN	94-3	287444	
			ROSEVILLE, CA 95661	Phone no.	(916)	784-1040	
May	y the I	IRS discuss th	is return with the preparer shown above? See instructions		· · · /		lo

Par	t III	Statement of Program Service Accomplishments	
		Check if Schedule O contains a response or note to any line in this Part III	X
1		y describe the organization's mission:	
		ANCE EQUITY FOR ALL WOMEN AND GIRLS THROUGH ADVOCACY, LIFELONG EDUCATION,	
	PHI	LANTHROPY AND RESEARCH.	
	Did th	a arganization undertake any eignificant program carviose during the year which were not listed on the prior	
2		e organization undertake any significant program services during the year which were not listed on the prior 990 or 990-EZ?	
		990 or 990-EZ?	lo
2			1_
3		ne organization cease conducting, or make significant changes in how it conducts, any program services? 📋 <b>Yes</b> 🗓 <b>N</b> s," describe these changes on Schedule O.	lo
4		•	•
4	Section	ibe the organization's program service accomplishments for each of its three largest program services, as measured by expense on 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses	S. S,
	and r	evenue, if any, for each program service reported.	
4a	(Code		_)
		MEMBERSHIP DEVELOPMENT AND SERVICES PROGRAM INCLUDES DEVELOPING PUBLICATIONS,	
		INISTERING INSURANCE, AND ASSISTING BRANCHES WITH MEMBERSHIP AND THE MISSION OF	
	THE	_AAUW-CA	
4b	(Code	e: ) (Expenses \$ 60,656. including grants of \$ ) (Revenue \$	)
	THE	PUBLIC POLICY PROGRAM SUPPORTS AN ADVOCATE TO MONITOR AND REPORT ON THE	_
	ACT	IVITIES OF THE STATE LEGISLATURE AND TO REPRESENT THE AAUW-CA POSITION ON POLICY	
		ELOPMENT WHENEVER APPROPRIATE.	
4c	(Code	e:) (Expenses \$5,952. including grants of \$5,845.) (Revenue \$5,845	<u> </u>
	SER	VICE AS A PASS-THROUGH FOR BRANCH ASSESSMENTS FORWARDED TO AAUW NATIONAL OFFICE.	<u>•</u> ′
	<u> </u>		
			· — –
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			· — –
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			· — –
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			. — —
74	Other	program services (Describe on Schedule O.)  SEE SCHEDULE O	
÷u	(Expe		
ملا		enses \$ 4,544 including grants of \$ ) (Revenue \$ 100.)  program service expenses 147,958.	
	iotal	Program 3011100 0/2011000 141, JJU.	

			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? See instructions	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	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II.</i>	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	X	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II.</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III.</i>	8		Х
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		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V	10		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		X
b	Did the organization report an amount for investments — other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	11b		Х
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		Х
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? <i>If "Yes," complete Schedule D, Part IX</i>	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Χ
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII.	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Χ
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If</i> "Yes," complete Schedule F, Parts II and IV.	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions.	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III.	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
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	Χ	

# Form 990 (2022) AMERICAN ASSOCIATION OF UNIVERSITY WOMEN Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III.	22		Х
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? <i>If "Yes," complete Schedule J.</i>	23		Х
	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 a "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a.	24a		Х
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		Х
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		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III.	27		Х
	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV.	28c		Х
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? <i>If "Yes," complete Schedule M.</i>	30		Х
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		Х
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		Х
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		Х
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	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI.	37		Х
	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?  Note: All Form 990 filers are required to complete Schedule O.	38	Х	
Par				
	Check if Schedule O contains a response or note to any line in this Part V		V	. [
12	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		Yes	No
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		
ВΛΛ	TFFA01041 09/01/22		990 (	

Form 990 (2022) AMERICAN ASSOCIATION OF UNIVERSITY WOMEN

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

			162	NO				
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 2							
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X					
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?							
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O							
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х				
b	If "Yes," enter the name of the foreign country							
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).							
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X				
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X				
	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 organization solicit any contributions that were not tax deductible as charitable contributions?							
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b						
	Organizations that may receive deductible contributions under section 170(c).							
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a						
	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 required to file Form 8282?	7c						
d	If "Yes," indicate the number of Forms 8282 filed during the year							
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e						
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f						
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g						
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h						
8								
•	organization have excess business holdings at any time during the year?							
	Sponsoring organizations maintaining donor advised funds.	9a						
	Did the sponsoring organization make any taxable distributions under section 4966?	9a 9b						
	Section 501(c)(7) organizations. Enter:	30						
	Initiation fees and capital contributions included on Part VIII, line 12							
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b							
11	Section 501(c)(12) organizations. Enter:							
а	Gross income from members or shareholders							
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)							
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a						
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year							
	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						
h	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O. 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							
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X				
	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O.</i>	14b						
	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	ידי						
.5	excess parachute payment(s) during the year?	15		X				
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X				
	If "Yes," complete Form 4720, Schedule O.							
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would	17						
	result in the imposition of an excise tax under section 4951, 4952, or 4953?	17						

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI. Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year..... 11 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. **b** Enter the number of voting members included on line 1a, above, who are independent..... 11 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Χ 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?..... 3 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Χ Did the organization become aware during the year of a significant diversion of the organization's assets?..... 5 Χ 5 Did the organization have members or stockholders?.....SEE. SCHEDULE . Q ...... Χ 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? .. SEE. SCHEDULE. O. ...... 7a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, SEE SCH O stockholders, or persons other than the governing body?..... Χ 7h Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?.... X 8a X **b** Each committee with authority to act on behalf of the governing body?..... 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O..... 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. Yes No 10a Did the organization have local chapters, branches, or affiliates?..... 10a Χ b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b Χ 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Χ **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. Χ 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 Χ 12b to conflicts?..... c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Χ Schedule O how this was done ...... 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ X **14** Did the organization have a written document retention and destruction policy?..... 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 a The organization's CEO, Executive Director, or top management official...... 15a **b** Other officers or key employees of the organization..... 15b X If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a X 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 16b organization's exempt status with respect to such arrangements?..... Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Another's website X Upon request Own website Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. SEE SCHEDULE O State the name, address, and telephone number of the person who possesses the organization's books and records.

CFO 6429 PARKLYNN DRIVE RANCHO PALOS VERDES CA 90275 (916) 389-0220

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

		(C)								
(A) Name and title	(B) Average hours per	thar	one both dire	box, an o ector/	unles		on	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	<b>(F)</b> Estimated amount of other
	week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-Ź/1099- MISC/1099-NEC)	(W-2/1099- MISC/1099-NEC)	compensation from the organization and related organizations
(1) JANICE LEE	1									
DIRECTOR	0	Χ						0.	0.	0.
(2) SANDI GABE	5									
PRESIDENT	0	Χ		Χ				0.	0.	0.
(3) ROLI_WENDORF	3									
CFO	0	Χ		Χ				0.	0.	0.
(4) STORMY MILLER SABINA	11									
DIRECTOR	0	Х						0.	0.	0.
(5) SHARYN SIEBERT	1									
DIRECTOR	0	Х						0.	0.	0.
(6) DAWN JOHNSON	1									
DIRECTOR	0	Χ						0.	0.	0.
_(7)_ TRACEY_CLARK	3									
SECRETARY	0	Х		Χ				0.	0.	0.
(8) KATHLEEN HARPER	_ 1							_		_
DIRECTOR	0	Χ						0.	0.	0.
(9) CAROL HOLZGRAFE	1									
DIRECTOR	0	Χ						0.	0.	0.
(10) MARSHA SWAILS	1	.,						•	•	•
DIRECTOR	0	Χ						0.	0.	0.
(11) KAREN VANDERWERKEN	1	37						0	0	0
DIRECTOR (12)	0	Х						0.	0.	0.
(12)										
(13)										
(14)										

Part VII   Section A. C	Officers, Directors, Tru		Key	Em		_	es,	and	d Highest Com	pensated Emp	oyees	(conti	nued)
		(B)			((	•							
	(A)	Average hours	(do	not o	check	more	than	one h an	(D) (E) Reportable Reportable			(F)	
Name	e and title	per week					or/trus	tee)	compensation from	Reportable compensation from related organizations	(	ated amo	
		(list any hours	or d	isul	Officer	Key	High emp	Former	the organization (W-2/1099- MISC/1099-NEC)	(W-2/1099- MISC/1099-NEC)	the o	nsation i rganizati	ion
		for related	dividual	oitut	cer	emp	Highest co employee	ner	111100/1033 1120/	111100/1033 1120)		d related anization	
		organiza - tions	DE EX	nalt		Key employee	omp						
		below dotted	Individual trustee or director	Institutional trustee		ð	Highest compensated employee						
		line)		ਲ			ated						
(15)													
2.2/			•										
(16)													
(17)													
(18)													
<u>(19)</u>													
(20)													
			•										
(21)													
			1										
(22)													
(23)													
(24)													
(25)													
(23)			1										
1b Subtotal		<u> </u>							0.	0.			0.
	on sheets to Part VII, Section	on A							0.	0.			0.
d Total (add lines 1b ar	nd 1c)								0.	0.			0.
	uals (including but not limited	to those I	isted	abo	ve) v	who	recei	ved	more than \$100,00	0 of reportable comp	ensatio	า	
from the organization	0												
												Yes	No
3 Did the organization I	ist any <b>former</b> officer, directions of the complete Schedule J for such	tor, truste	e, ke	ey e	mpl	oyee	e, or	high	nest compensated	employee	3		V
	•										. 3		Х
<b>4</b> For any individual list the organization and	ed on line 1a, is the sum of related organizations greate	reportab r than \$1	le co 50.00	mpe	ensa If "	ition Yes	and " cor	oth nnle	er compensation ete Schedule J for	from			
such individual											. 4		X
5 Did any person listed	on line 1a receive or accrue	e comper	satio	n <sub>,</sub> fr	om	any	unre	lạte	ed organization or	individual	_		37
Section B. Independe	to the organization? If "Yes	s," comple	ete S	che	dule	) J to	or su	ch p	person		. 5		X
1 Complete this table for	or your five highest compen-	sated inde	epen	den	t cor	ntra	ctors	tha	t received more t	nan \$100.000 of			
compensation from the	organization. Report compen	sation for	the c	alen	dar	year	endi	ng v	vith or within the or	ganization's tax year			
(A) Name and business address  (B) Description of services Con						Compe	C) Insatio	n					
	. tamo ana basinoss addi								Description		Jonnipe	. 154110	
2 Total number of indepe	endent contractors (including b	out not lim	ited to	o the	se I	isted	d abo	ve)	who received more	than			
\$100,000 of compens	ation from the organization	0											

		Check if Schedule O contains a response or note to any	line in this Part VI	II <b>L</b>		
			<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
हैं, ह	1a	Federated campaigns 1a				
眶	b	Membership dues				
Contributions, Gifts, Grants, and Other Similar Amounts	С	Fundraising events				
ia ii	d	Related organizations 1d				
ıs, (	e	Government grants (contributions) 1e				
ig ig	ī	All other contributions, gifts, grants, and similar amounts not included above 1f				
Ĕ Đ	g	Noncash contributions included in				
E E	L.	lines 1a-1f				
	n	Total. Add lines 1a-1f				
Program Service Revenue	2a	MEMBERSHIP DUES/ASSMNTS	157,100.	157,100.		
ě	b	INSURANCE ASSESSMENTS	48,821.	48,821.		
8	С	BRANCH ASSESSMENTS	5,845.	5,845.		
ervi	d	GOV TREK PROGRAM	100.	100.		
S	е					
gra	f	All other program service revenue				
F	g	Total. Add lines 2a-2f	211,866.			
	3	Investment income (including dividends, interest, and	10.000			10.000
	4	other similar amounts)	12,600.			12,600.
	5	Royalties				
	,	(i) Real (ii) Personal				
	6a	Gross rents 6a				
	b	Less: rental expenses 6b				
	С	Rental income or (loss) 6c				
	d	Net rental income or (loss)				
	7a	Gross amount from (i) Securities (ii) Other				
		sales of assets other than inventory 7a 138, 966.				
	b	Less: cost or other basis				
		and sales expenses <b>7b</b> 145,569.  Gain or (loss) <b>7c</b> -6,603				
		Gain or (loss)         7c         -6,603.           Net gain or (loss)	-6,603.	-6,603.		
			-6,603.	-6,603.		
пце	ъа	Gross income from fundraising events (not including \$				
ĕ		of contributions reported on line 1c).				
æ		See Part IV, line 18 8a				
Other Revenu	b	Less: direct expenses 8b				
ᅙ	С	Net income or (loss) from fundraising events				
	9a	Gross income from gaming activities. See Part IV, line 19				
		Less: direct expenses				
		<del></del>				
	10a	Gross sales of inventory, less returns and allowances				
		Less: cost of goods sold 10b				
		Net income or (loss) from sales of inventory				
ठ		Business Code				
g a	11a	MISCELLANEOUS	1,833.	1,833.		
ᄪ	b					
Miscellaneous Revenue	C	All other revenue				
Σ	-	Total. Add lines 11a-11d	1 022			
	12	Total revenue. See instructions.	1,833. 219,696.	207,096.	0.	12,600.
	_		2 x J , U J U . I	201,000.	υ.	1 12,000.

#### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

	Check if Schedule O contains a re	sponse or note to any			
	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	5,845.	5,845.		·
2	Grants and other assistance to domestic individuals. See Part IV, line 22	,	,		
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	28,206.	14,103.	14,103.	0.
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	· ·	0.		•
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	8,304.	4,152.	4,152.	
11	Fees for services (nonemployees):	-,	, -	,	
а	Management				
	Legal				
	Accounting	7,500.		7,500.	
	Lobbying	60,480.	60,480.	7,500.	
	Professional fundraising services. See Part IV, line 17	00,400.	00,400.		
	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule 0.)				
13	Office expenses	1,428.		1,428.	
14	Information technology	10,682.	1,645.	9,037.	
15	Royalties.	10,002.	1,045.	3,037.	
16	Occupancy	2,856.	1,428.	1,428.	
17	Travel	22,069.	311.	21,758.	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	22,005.	311.	21,730.	
	Conferences, conventions, and meetings	107.	107.		
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23 24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.).	49,482.	46,539.	2,943.	
а	COMMITEE EXPENSES	9,989.	9,989.		
b	PROJECT EXPENSES	1,734.	1,734.		
С		1,669.	681.	988.	
d		1,484.	742.	742.	
	All other expenses	699.	202.	497.	
25	Total functional expenses. Add lines 1 through 24e	212,534.	147,958.	64,576.	0.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.  Check here if following SOP 98-2 (ASC 958-720)			22,0.01	,

		Check if Schedule O contains a response or note to any line in this Part X .			
			(A) Beginning of year		<b>(B)</b> End of year
	1	Cash – non-interest-bearing.	110,518.	1	97,791.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	32,589.
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined under			
	0	section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7	Notes and loans receivable, net.		7	
Ø	8	Inventories for sale or use.		8	
Assets	9	Prepaid expenses and deferred charges		9	5,000.
As	_	Land, buildings, and equipment: cost or other basis.  Complete Part VI of Schedule D	2,001.		3,000.
	b	Less: accumulated depreciation		10c	
	11	Investments – publicly traded securities.	395,053.	11	426,010.
	12	Investments – other securities. See Part IV, line 11		12	,
	13	Investments – program-related. See Part IV, line 11		13	
	14	Intangible assets		14	14,850.
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 33)	508,232.	16	576,240.
	17	Accounts payable and accrued expenses		17	18,609.
	18	Grants payable		18	
	19	Deferred revenue	0,000.	19	34,810.
	20	Tax-exempt bond liabilities		20	
ies	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties and other liabilities not included on lines 17-24). Complete Part X of Schedule		25	
	26	<b>Total liabilities.</b> Add lines 17 through 25	17,534.	26	53,419.
nces		Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.			
aa	27	Net assets without donor restrictions	490,698.	27	522,821.
Ř	28	Net assets with donor restrictions		28	
Net Assets or Fund Balance		Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.			
ō	29	Capital stock or trust principal, or current funds		29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
(SS	31	Retained earnings, endowment, accumulated income, or other funds		31	
) t	32	Total net assets or fund balances	130/030.	32	522,821.
ž	33	Total liabilities and net assets/fund balances.	508,232.	33	576,240.
RΔ	Δ	TEEA0111L 09/01/22			Form <b>990</b> (2022)

Form **990** (2022)

Par	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)		219	,696.
2	Total expenses (must equal Part IX, column (A), line 25)	2	212	,534.
3	Revenue less expenses. Subtract line 2 from line 1	3		,162.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	1	490	,698.
5	Net unrealized gains (losses) on investments. 5	5		,033.
6	Donated services and use of facilities	6		
7	Investment expenses	7	-3	,072.
8	Prior period adjustments	3		
9	Other changes in net assets or fund balances (explain on Schedule O)	)		0.
10				
_	column (B)) 10	)	522	,821.
Par	T XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII			
		_	Ye	s No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a 2	ζ
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed c separate basis, consolidated basis, or both:    X   Separate basis	on a		
b	Were the organization's financial statements audited by an independent accountant?		2b	X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  Separate basis  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 on Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Unit Guidance, 2 C.F.R Part 200, Subpart F?	form	3a	Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b	
BAA	TEEA0112L 09/01/22		orm <b>9</b> 9	0 (2022)

#### SCHEDULE C (Form 990)

### **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Complete if the organization is described below. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information.

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

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

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

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

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

•	Section 501(c)(4), (5), or (6) (	organizations: Complete Part III.			
		SSOCIATION OF UNIVERSITY WO	OMEN	Employer identific	ation number
	OF THE STA	TE OF CALIFORNIA, INC.	94-608052		
	-	rganization is exempt under secti	, ,	•	zation.
1	Provide a description of the See instructions for definition	organization's direct and indirect political on of "political campaign activities."	campaign activities in	Part IV.	
2	Political campaign activity e	xpenditures. See instructions		\$	
3	Volunteer hours for political	campaign activities. See instructions $\ldots$ .			
Par	rt I-B Complete if the o	rganization is exempt under section	on <b>501(c)(3)</b> .		
1		cise tax incurred by the organization under			
2	Enter the amount of any exc	cise tax incurred by organization managers	under section 4955.	\$	
3	If the organization incurred	a section 4955 tax, did it file Form 4720 for	this year?		Yes No
4a	Was a correction made?				Yes No
	If "Yes," describe in Part IV.				
		rganization is exempt under section			
1	Enter the amount directly ex	spended by the filing organization for section	on 527 exempt function	n activities\$	
2		g organization's funds contributed to other			
3	Total exempt function exper line 17b	nditures. Add lines 1 and 2. Enter here and	on Form 1120-POL,	\$	
4	Did the filing organization fil	e Form 1120-POL for this year?			Yes X No
5	Enter the names, addresses organization made payment amount of political contribution segregated fund or a political	s and employer identification number (EIN) s. For each organization listed, enter the ans received that were promptly and directly delal action committee (PAC). If additional span	of all section 527 pol mount paid from the f livered to a separate po ace is needed, provide	itical organizations to willing organization's fun olitical organization, such a information in Part IV	which the filing ds. Also enter the as a separate
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter-0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

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

Schedule C (Form 990) 2022

94-6080527 Page **2** 

Part II-A Complete if	the organizatio	n is exempt under se		d filed Form 5768 (el	ection under
section 501(  A Check   if the filin	• • •	gs to an affiliated group (and	Nict in Part IV each affil	isted group member's name	
		d share of excess lobbying		iated group member s name	<del>5</del> ,
·		ed box A and "limited control			
(The term	Limits on Lobby "expenditures" me	ying Expenditures ans amounts paid or incu	red.)	(a) Filing organization's totals	<b>(b)</b> Affiliated group totals
1a Total lobbying expendit	ures to influence pu	ublic opinion (grassroots lo	bbying)		
<b>b</b> Total lobbying expendit		3 , (	3 3/		
, , ,	•	and 1b)			
	•				
e Total exempt purpose e	expenditures (add II	nes 1c and 1d)			
f Lobbying nontaxable ar columns		nount from the following ta			
If the amount on line 1e, col	lumn (a) or (b) is:	The lobbying nontaxable	amount is:		
Not over \$500,000		20% of the amount on line 1e.			
Over \$500,000 but not over \$1		\$100,000 plus 15% of the excess			
Over \$1,000,000 but not over \$		\$175,000 plus 10% of the excess			
Over \$1,500,000 but not over \$ Over \$17,000,000	\$17,000,000	\$225,000 plus 5% of the excess \$1,000,000.	over \$1,500,000.		
. , ,	amount (enter 25%	of line 1f)			
•	•	s, enter -0			
•		s, enter -0			
i If there is an amount other	er than zero on eithe	r line 1h or line 1i, did the or	ganization file Form 472	0 reporting	
Section 4911 tax for this	s year?				Yes No
(Som		4-Year Averaging Period lat made a section 501(h) eelow. See the separate inst	lection do not have to		
		oying Expenditures During			
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	<b>(c)</b> 2021	(d) 2022	(e) Total
2a Lobbying nontaxable amount					
<b>b</b> Lobbying ceiling amount (150% of line 2a, column (e))					
c Total lobbying expenditures					
<b>d</b> Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
<b>f</b> Grassroots lobbying expenditures					
BAA				Schedu	ile C (Form 990) 2022

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

	(election under Section 501(II)).	(a			h)	
For desc	For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.		No		b) ount	
-	During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:  Volunteers?  Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?					
С	Media advertisements?					
d	Mailings to members, legislators, or the public?					
е	Publications, or published or broadcast statements?					
f	Grants to other organizations for lobbying purposes?					
g	Direct contact with legislators, their staffs, government officials, or a legislative body?					
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
i	Other activities?					
j	Total. Add lines 1c through 1i					
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
b	If "Yes," enter the amount of any tax incurred under section 4912					
С	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Pa	rt III-A Complete if the organization is exempt under section 501(c)(4), section 501(section 501(c)(6).	(c)(5)	, or			
-					Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			1	Х	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			. 2		Χ

# Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c) (6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes."

Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?....

1	Dues, assessments and similar amounts from members	1	
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
а	Current year	2a	
b	Carryover from last year.	2b	
c	Total	2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditures next year?	4	0.
5	Taxable amount of lobbying and political expenditures. See instructions	5	0.

### Part IV | Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (See instructions); and Part II-B, line 1. Also, complete this part for any additional information.

BAA Schedule C (Form 990) 2022

# SCHEDULE D (Form 990)

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
Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

AME OF	RICAN ASSOCIATION OF UNIVERSITHE STATE OF CALIFORNIA, INC.		94-6080527
Pai		onor Advised Funds or Other S	imilar Funds or Accounts.
	Complete if the organization answered	"Yes" on Form 990, Part IV, line 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 do are the organization's property, subject to the	nor advisors in writing that the assets organization's exclusive legal control	held in donor advised funds?Yes No
6	Did the organization inform all grantees, done for charitable purposes and not for the benef impermissible private benefit?	it of the donor or donor advisor, or for	any other purpose conferring
Pai	Conservation Easements. Complete if the organization answered	"Yes" on Form 990 Part IV line 7	
1	Purpose(s) of conservation easements held be		v).
•	Preservation of land for public use (for exam	<u></u>	Preservation of a historically important land area
	Protection of natural habitat	· · · · · · · · · · · · · · · · · · ·	Preservation of a certified historic structure
	Preservation of open space	L	
2	Complete lines 2a through 2d if the organization	held a qualified 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
	Total number of conservation easements		
	Total acreage restricted by conservation ease		
	: Number of conservation easements on a cert		
•	Number of conservation easements included historic structure listed in the National Regist	in (c) acquired after July 25, 2006 and	not on a 2 d
3	Number of conservation easements modified, tra		
·	tax year	ga.eea, rereacea, extga.eea, e. terr	nation by the organization during the
4	Number of states where property subject to c	onservation easement is located	
5	Does the organization have a written policy re		
	and enforcement of the conservation easeme		
6	Staff and volunteer hours devoted to monitoring,	inspecting, handling of violations, and er	forcing conservation easements during the year
7	Amount of expenses incurred in monitoring, insp	ecting, handling of violations, and enforci	ng conservation easements during the year
_	<del></del>		
8	Does each conservation easement reported of and section 170(h)(4)(B)(ii)?		Yes No
9	include, if applicable, the text of the footnote conservation easements.	to the organization's financial statements	venue and expense statement and balance sheet, and ents that describes the organization's accounting for
Pai	Complete if the organization answered	ollections of Art, Historical Trea "Yes" on Form 990, Part IV, line 8.	asures, or Other Similar Assets.
1 a	If the organization elected, as permitted under historical treasures, or other similar assets he Part XIII the text of the footnote to its financial	eld for public exhibition, education, or	evenue statement and balance sheet works of art, research in furtherance of public service, provide in ns.
ı	historical treasures, or other similar assets held following amounts relating to these items:	for public exhibition, education, or research	,
	(i) Revenue included on Form 990, Part VIII	, line 1	\$\$
	(ii) Assets included in Form 990, Part X $\dots$		\$
2	If the organization received or held works of art, amounts required to be reported under FASB	historical treasures, or other similar asse ASC 958 relating to these items:	ts for financial gain, provide the following
ä	Revenue included on Form 990, Part VIII, line	e 1	\$
	Assets included in Form 990, Part X		\$\$

Part III   Organizations Maintaining Co	ollections of Art, His	toricai i reasures, o	r Otner Similar As	ssets	(contii	iuea)				
3 Using the organization's acquisition, accession, a items (check all that apply):	<u></u>	,	ke significant use of its	collectio	on					
a Public exhibition	<b>d</b> Loan o	or exchange program								
b Scholarly research e Other										
c Preservation for future generations										
4 Provide a description of the organization's collect Part XIII.		•								
5 During the year, did the organization solicit o to be sold to raise funds rather than to be ma				Yes		No				
Part IV Escrow and Custodial Arrang reported an amount on Form 990, Part	<b>ements.</b> Complete if th X, line 21.	e organization answered '	'Yes" on Form 990, Par	t IV, lin	e 9, or					
1 a Is the organization an agent, trustee, custodion Form 990, Part X?	an or other intermediary	for contributions or other	assets not included	Yes	Г	No				
<b>b</b> If "Yes," explain the arrangement in Part XIII and										
<b>2</b> ,				Amoun	t					
<b>c</b> Beginning balance			. 1c							
<b>d</b> Additions during the year										
e Distributions during the year			. 1 e							
f Ending balance			. 1f							
2a Did the organization include an amount on Fo	orm 990, Part X, line 21,	for escrow or custodial a	ccount liability?	Yes		No				
<b>b</b> If "Yes," explain the arrangement in Part XIII	. Check here if the expla	nation has been provided	d on Part XIII	<b>_</b>	[	]				
		LIN/ II E 000 B I	11/ 1: 10							
Part V Endowment Funds. Complete if			<del>- † '</del>	+						
(a) Curren	t year (b) Prior year	(c) Two years back	(d) Three years back	(e)	Four years	back				
1 a Beginning of year balance				+						
<b>b</b> Contributions				+						
c Net investment earnings, gains, and losses										
d Grants or scholarships										
e Other expenditures for facilities and programs										
f Administrative expenses										
<b>g</b> End of year balance										
2 Provide the estimated percentage of the curre	•	e 1g, column (a)) held a	s:							
Board designated or quasi-endowment	<u> </u>									
<b>b</b> Permanent endowment	Š									
c Term endowment %										
The percentages on lines 2a, 2b, and 2c should	equal 100%.									
3 a Are there endowment funds not in the possession	n of the organization that a	re held and administered f	or the	г						
organization by:				2 (2)	Yes	No				
(i) Unrelated organizations				3a(i)						
(ii) Related organizations				3a(ii)						
<b>b</b> If "Yes" on line 3a(ii), are the related organiz	· ·			. 3b						
4 Describe in Part XIII the intended uses of the Part VI Land. Buildings, and Equipme		ent iunus.								
Land, Buildings, and Equipme Complete if the organization answered		IV line 11a Coe Form 00	Dart V line 10							
	1			4.0						
Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) l	Book va	lue				
<b>1 a</b> Land	(									
<b>b</b> Buildings										
c Leasehold improvements										
<b>d</b> Equipment										
e Other										
Total. Add lines 1a through 1e. (Column (d) must e		column (B), line 10c.)				0.				

BAA

Schedule D (Form 990) 2022

Part VII		<ul> <li>Other Securities.</li> </ul>	Form 000 Dart W Barr	N/A	
(a) Deceri		rganization answered "Yes" or gory (including name of security)	(b) Book value	11b. See Form 990, Part X, line 12. (c) Method of valuation: Cost or er	nd-of-year market value
			(b) Book value	(c) Wethou of Valuation. Cost of el	id-or-year market value
` '		is			
(3) Other	mora oquity intoroot	~			
(A)					
(B)	. – – – – – – –				
(C)	. – – – – – – –				
(D)					
(E)					
(F)					
(G)					
(H)					
	n (b) must equal Form 99	00, Part X, column (B) line 12.)			
Part VIII	Investments -	– Program Related.		N/A	
	Complete if the or	rganization answered "Yes" or		11c. See Form 990, Part X, line 13.	
	(a) Description of	investment	(b) Book value	(c) Method of valuation: Cost or e	end-of-year market value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)	(h) must squal Form 00	00, Part X, column (B) line 13.)			
Part IX	Other Assets.		N/A		
I di Cix				11d. See Form 990, Part X, line 15.	
		<b>(a)</b> De	scription		(b) Book value
(1)					
(2)					
(3)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
		l Form 990, Part X, column (	B) line 15.)		
Part X	Other Liabiliti		F 000 D IV I'	11 116 O F 000 P V. I'.	05
1	Complete if the or		TFORM 990, Part IV, line ription of liability	11e or 11f. See Form 990, Part X, lir	
1. (1) Feder:	al income taxes	(a) Descr	ірноп от паршіу		(b) Book value
(2)	ai income taxes				
(3)		_			
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
				nancial statements that reports the organization	

Part XI Reconciliation of Revenue per Audited Financial Statement	s With Revenue per Re	eturn. N/A
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements		1
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments	2 a	
<b>b</b> Donated services and use of facilities	2 b	
c Recoveries of prior year grants	2 c	
d Other (Describe in Part XIII.)	2 d	
e Add lines 2a through 2d		2 e
3 Subtract line 2e from line 1		3
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b	4 a	
<b>b</b> Other (Describe in Part XIII.)	4 b	
c Add lines 4a and 4b		4 c
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5
Part XII Reconciliation of Expenses per Audited Financial Statemen	nts With Expenses per	Return. N/A
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements		
		1
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		1
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities	2 a	1
		1
a Donated services and use of facilities	2 b	
a Donated services and use of facilities         b Prior year adjustments	2 b 2 c	
a Donated services and use of facilities	2 b 2 c 2 d	2e
a Donated services and use of facilities b Prior year adjustments c Other losses. d Other (Describe in Part XIII.)	2 b 2 c 2 d	
a Donated services and use of facilities b Prior year adjustments c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	2 b 2 c 2 d	2 e
a Donated services and use of facilities b Prior year adjustments c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b.	2 b 2 c 2 d	2 e
a Donated services and use of facilities b Prior year adjustments c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b. b Other (Describe in Part XIII.)	2 b 2 c 2 d 4 a 4 b	2 e 3
a Donated services and use of facilities b Prior year adjustments c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b. b Other (Describe in Part XIII.) c Add lines 4a and 4b	2 b 2 c 2 d 4 a 4 b	2e 3
a Donated services and use of facilities b Prior year adjustments c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b. b Other (Describe in Part XIII.)	2 b 2 c 2 d 4 a 4 b	2 e 3

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 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 - FASB ASC 740 FOOTNOTE**

WE HAVE EVALUATED THE TAX POSITIONS AND RELATED INCOME TAX CONTINGENCIES AND DO NOT BELIEVE THAT ANY MATERIAL UNCERTAIN TAX POSITIONS EXIST THAT REQUIRE RECOGNITION OR DISCLOSURE IN THE FINANCIAL STATEMENTS.

BAA Schedule D (Form 990) 2022

# SCHEDULE I (Form 990)

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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.

Open to Public Inspection

Name of the organization AMERICAN ASSO	Employer identific	cation number									
OF THE STATE OF CALIFORNIA, INC.							27				
Part I General Information on Grants and Assistance											
<ol> <li>Does the organization maintain records the selection criteria used to award the</li> <li>Describe in Part IV the organization's presented.</li> </ol>	ne grants or assistanc	e?		eligibility for the grants	or assistance, and		Yes X No				
		•		-w	to if the evenimeti	an anawarad "\	/aa" an				
Form 990, Part IV, line 21,											
1 (a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance				
(1) AMERICAN ASSOC OF UNIV WOMEN  1310 L ST NW, STE 100  WASHINGTON, DC 20005	52-6037388		5,845.	0.			CHAPTER DONATIONS				
<u>(2)</u>											
<u>(3)</u>											
<u>(4)</u>											
(5)											
<u>(6)</u>											
<u>(7)</u>											
(8)											
2 Enter total number of section 501(c)( 3 Enter total number of other organizat							0 1				

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.											
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance						
1											
2											
3											
4											
_ 5											
6											
7											

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

#### SCHEDULE O (Form 990)

#### Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

AMERICAN ASSOCIATION OF UNIVERSITY WOMEN OF THE STATE OF CALIFORNIA, INC.

Employer identification number 94-6080527

#### FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES DESCRIPTION

GOV TREK IS A FREE ANNUAL FIVE SESSION VIRTUAL PROGRAM DESIGNED TO INSPIRE FEMALE HIGH SCHOOL JUNIORS AND SENIORS TO PURSUE CAREERS IN PUBLIC SERVICE AND ELECTED OFFICE. RECRUITMENT IS MANAGED BY SEPARATE, LOCAL AAUW BRANCHES, BUT RUNS ON A STATEWIDE LEVEL. THE PROGRAM IS DESIGNED, DELIVERED, AND ADMINISTERED BY AAUW CALIFORNIA. GOV TREK IS FREE FOR THE PARTICIPATING STUDENTS.

STATE PROJECTS ARE DEVELOPED AT THE STATE LEVEL THAT BENEFIT WOMEN AND GIRLS IN THE STATE OF CALIFORNIA, AS THE NEED ARISES. THESE INCLUDE EVENTS SUCH SUCH STEM SUMMER CAMPS FOR MIDDLE SCHOOL GIRLS, AN ANNUAL SPEAKING CONTEST FOR HIGH SCHOOL GIRLS, AND EVENTS TO SUPPORT THE NATIONAL AAUW ORGANIZATION.

#### FORM 990, PART VI, LINE 6 - EXPLANATION OF CLASSES OF MEMBERS OR SHAREHOLDER

INDIVIDUALS - ANY INDIVIDUAL WHO HOLDS AN ASSOCIATE OR EQUIVALENT OR A BACCALAUREATE OR HIGHER DEGREE AND IS A VOTING MEMBER IN GOOD STANDING OF AAUW CAN BE A VOTING MEMBER.

PARTNERS - QUALIFIED EDUCATIONAL INSTITUTIONS, INCLUDING TWO-YEAR OR COMMUNITY

COLLEGES THAT PAY DUES TO AAUW. EACH PARTNER MAY APPOINT ONE OR TWO REPRESENTATIVES.

STUDENT AFFILIATES - UNDERGRADUATE STUDENTS ARE ELIGIBLE FOR STUDENT AFFILIATION BUT MAY NOT VOTE OR HOLD OFFICE.

FORM 990, PART VI, LINE 7A - HOW MEMBERS OR SHAREHOLDERS ELECT GOVERNING BODY
DIRECTORS ARE ELECTED VIA AN ONLINE ELECTION.

Employer identification number 94-6080527

#### FORM 990, PART VI, LINE 7B - DECISIONS OF GOVERNING BODY APPROVAL BY MEMBERS OR SHAREHOLDERS

AMENDMENTS THAT WOULD DO THE FOLLOWING REQUIRE APPROVAL BY THE MEMBERS:

- 1) MATERIALLY AND ADVERSELY AFFECT THE MEMBER'S VOTING OR DISSOLUTION RIGHTS;
- 2) EFFECT AN EXCHANGE, RECLASSIFICATION, OR CANCELLATION OF ALL OR PART OF THE MEMBERSHIPS;
- 3) CHANGE THE NUMBER OF AUTHORIZED DIRECTORS;
- 4) CHANGE FROM A FIXED NUMBER OF DIRECTORS TO A VARIABLE NUMBER OF DIRECTORS, OR VICE VERSA;
- 5) INCREASE OR EXTEND THE TERMS OF DIRECTORS;
- 6) ALLOW ANY DIRECTOR TO HOLD OFFICE BY DESIGNATION OR SELECTION RATHER THAN BY ELECTION;
- 7) INCREASE THE QUORUM OF MEMBERS' MEETINGS OR;
- 8) REPEAL, RESTRICT, CREATE, EXPAND, OR OTHERWISE CHANGE PROXY RIGHTS.

#### FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

THE FORM 990 IS REVIEWED BY THE CHIEF FINANCIAL OFFICER BEFORE IT IS FILED.

#### FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

UPON REQUEST AND FINANCIAL STATEMENTS ON WEBSITE.

BAA Schedule O (Form 990) 2022

059	
Date Accepted	DO NOT MAIL THIS FORM TO THE FTE
TAXABLE YEAR California e-file Return	Authorization for FORM
2022 Exempt Organizations	8453-EC
Exempt Organization name	Identifying number
AMERICAN ASSOCIATION OF UNIVERSITY WOME	CN 94-6080527
Part I Electronic Return Information (whole dollars or	aly)
1 Total gross receipts (Form 199, line 4)	
2 Total gross income (Form 199, line 8)	
<b>3</b> Total expenses and disbursements (Form 199, line 9)	3 <u>212,534</u>
Part II Settle Your Account Electronically for Ta	exable Year 2022
4 Electronic funds withdrawal 4a Amount	4b Withdrawal date (mm/dd/yyyy)
Part III Banking Information (Have you verified the e	xempt organization's banking information?)
5 Routing number	
6 Account number	7 Type of account: Checking Savings
Part IV Declaration of Officer	
I authorize the exempt organization's account to be settled as withdrawal for the amount listed on line 4a.	designated in Part II. If I check Part II, box 4, I authorize an electronic funds
return originator (ERO), transmitter, or intermediate service precorresponding lines of the exempt organization's 2022 Califorr organization's return is true, correct, and complete. If the exempt of Tax Board (FTB) does not receive full and timely payment of the fee liability and all applicable interest and penalties. It astatements be transmitted to the FTB by the ERO, transmitter, or in	re exempt organization and that the information I provided to my electronic ovider and the amounts in Part I above agree with the amounts on the ia electronic return. To the best of my knowledge and belief, the exempt reganization is filing a balance due return, I understand that if the Franchise ne exempt organization's fee liability, the exempt organization will remain liable authorize the exempt organization return and accompanying schedules and termediate service provider. If the processing of the exempt organization's the ERO or intermediate service provider the reason(s) for the delay.
Sign	▶ <sub>CFO</sub>
Here Signature of officer	Date Title
Part V Declaration of Electronic Return Origina	tor (ERO) and Paid Preparer. See instructions.
<b></b>	return and that the entries on form FTB 8453-EO are complete and correct to
the best of my knowledge. (If I am only an intermediate servi-	ce provider. I understand that I am not responsible for reviewing the exempt

organization's return. I declare, however, that form FTB 8453-EO accurately reflects the data on the return.) I have obtained the organization officer's signature on form FTB 8453-EO before transmitting this return to the FTB; I have provided the organization officer with a copy of all forms and information that I will file with the FTB, and I have followed all other requirements described in FTB Pub. 1345, 2022 Handbook for Authorized e-file Providers. I will keep form FTB 8453-EO on file for four years from the due date of the return or four years from the date the exempt organization return is filed, whichever is later, and I will make a copy available to the FTB upon request. If I am also the paid preparer, under penalties of perjury, I declare that I have examined the above exempt organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I make this declaration based on all information of which I have knowledge.

EDO.	ERO's signature		Date	Check if also paid preparer	Check self- employ	" 🖂 🛚	ERO's PTIN P00224769
ERO Must	Firm's name (or yours	MOORE MESSINA WEBB LLP				Firm's FEI	N
Must Sign	if self-employed)	2237 DOUGLAS BLVD STE 140					94-3287444
O.g.i	and address	ROSEVILLE			CA	ZIP code	95661
	1 , , ,	ave examined the above organization's return and accor declaration based on all information of which I have	1 , 3	statements, and	to the b	est of my k	knowledge and belief, they
Paid	Paid preparer's signature		Date	Check self-e	c if mployed		Paid preparer's PTIN
Preparer Must Sign	Firm's name (or yours if self-			•		Firm's FEI	N
O.g.,	employed) and address					ZIP code	

FTB 8453-EO 2022

# 2022 California Exempt Organization Annual Information Return

FORM

199

		-	year beginning (mm/	dd/yyyy) <u>7</u> /	/01/202	, and	ending (	(mm/dd/yyyy) <u>6/30</u> ,			
Corporation/Or	ganizatio	AI	MERICAN ASSO				WOME	N		California corporation nu	mber
Additional info	rmation. S		F THE STATE	OF CALIFOR	RNIA, I	NC.				0320667 EIN	
										94-6080527	
Street address P.O. BO									F	PMB no.	
City	OV I	30067						State	Z	Zip code	
SACRAMI								CA		95816-0067	
Foreign country	y name							Foreign province/state/county	F	oreign postal code	
B Amended C IRC Secti D Final info  ← □ D  Enter date C Check acc 1 □ C  F Federal re 4 □ Oth G Is this a co H Is this ord If "Yes," we	on 4947( ormation issolved e: (mm/c counting Cash eturn file ner 990 so group fili ganization	ia)(1) trust . return?  dd/yyyy)  method: 2	Surrendered (Withdrawn)  ual 3	Yes	X No X No Reorganized Sch H (990) X No	not rep J If exen organiz See in: K Is the If "Yes nonme L Is the M Did the taxable N Is the audited O Is fede	orted to to on the control of the co	tion have any changes to its of the FTB? See instructions	e on 2370 ? ? 9 to rep has the	Yes  Yes  Yes  Yes  Yes  Yes  Yes  Yes	X   No   No   No   No   No   No   No
Part I	Comp	loto Part I	unless not require	d to file this form	m Soo Go			<u> </u>			
raiti								•	1	365	,265.
Receipts and Revenues	3 (4 1 1 5 (6 (7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Gross cont Total gross <b>This line n</b> Cost of goo Cost or oth Total costs	tributions, gifts, grass receipts for filing nust be completed, ods soldner basis, and sales. Add line 5 and line	requirement test If the result is less sexpenses of as	amounts t. Add line ess than \$	received 1 through 550,000, s	line 3.	eral Information B ●  145,569.	3 4 7	145	,265. ,569.
									8		<u>,696.</u>
Expenses	9 T	Total expe	receipts over exper	nents. From Sid	e 2, Part i	i, iine is. Subtract li	 20 Ω fro	● om line 8 ●	10		,534.
		_xcess or Total paym							11	,	<u>,162.</u>
									12		
	13 F	Payments	balance. If line 11	is more than line	e 12, subtr	act line 1	2 from l	line 11	13		
Filing	<b>14</b> (	Jse tax ba	lance. If line 12 is	more than line 1	1, subtrac	t line 11 f	rom line	e 12 •	14		
Fee	15 F	Penalties a	and interest. See G	eneral Informati	on J				15		
	16 E	Balance due	. Add line 12 and line 15	i. Then subtract line	11 from the i	esult			16		0.
Sign Here	1	enalties of pe and complete				companying all information	schedules of which	and statements, and to the berpreparer has any knowledge.  Date	1	<ul><li>Telephone</li><li>(916) 389-02</li></ul>	
Daid	Prepare					Date	=	Check if self-	٦ J,	● PTIN	
Paid Preparer's	signatur		MOORE MESS	INA WERR II	т.р			employed	_	P00224769 ● Firm's FEIN	
Use Only	(or your	s, if	2237 DOUGLA							94-3287444	
	self-emp and add	dress	ROSEVILLE,							Telephone	
										(916) 784-1	040
	May t	the FTB di	scuss this return w	ith the preparer	shown ab	ove? See	instruct	tions		X Yes	No

AMERICAN ASSOCIATION OF UNIVERSITY WOMEN

Part II Organizations with gross receipts of more than \$50,000 and private foundations

A   Gross rents.   4		re	egard	lless of amount of gross receipts –	complete Part II or f	urnish subs	stitute information	l.			
3			1	Gross sales or receipts from all I	ousiness activities.	See instru	ctions		• 1		
A   Gross rents   4   Gross rents   5   5   Gross royalities   5   5   Gross royalities   5   5   6   1.38,96f   7   7   7   7   2.13,695   8   7   7   7   7   2.13,695   8   7   7   7   7   7   7   7   7   7			2	Interest					• 2		
A   Gross rents.   4			3	Dividends					• 3		12,600.
Sources   5   6   138,966   7   10   138,966   7   10   1   138,966   7   10   1   10   10   10   10   10		pts	-	Gross rents					• 4		
Gross amount received from sale of assets (See instructions)   SEE STATEMENT 1   7   213,695     7   Other income. Attach schedule.   SEE STATEMENT 2   9   5,841     10   Disburs-ements to or for members.   10   10     10   Disburs-ements to or for members.   10   12     11   Compensation of officers, directors, and trustees. Attach schedule.   SEE STATEMENT 2   9   5,841     11   Disburs-ements to or for members.   10   12     12   Compensation of officers, directors, and trustees. Attach schedule.   11   28,200     12   Differ salaries and wages.   12     13   Interest.   13   18   18     14   Taxes.   14   Taxes.   15   2,851     15   Rents.   15   Rents.   15   2,851     16   Depreciation and depletion (See instructions).   17   167,323     18   Total expenses and disbursements. Attach schedule.   SEE STATEMENT 3   17   167,323     18   Total expenses and disbursements. Attach schedule.   SEE STATEMENT 3   18   212,534     18   Total expenses and disbursements. Attach schedule.   SEE STATEMENT 3   18   10   10     10   Coh.   10   Coh.   10   Coh.   10   Coh.   10     10   Coh.			-							+	
7 Other income. Attach schedule. SEE STATEMENT 1				-						+	138 966
8 Total gross sales or receipts from other sources. Add line 1 through line 7. Einter here and on Side 1, Part I, line 1   9   5, 84 5   9 Contributions, gifty, grants, and similar amounts paid. Attach schedule   SEE STATEMENT 2   10   10 Disbursements to or for members.   11 Compensation of officers, directors, and trustees. Attach schedule   11   28, 200   11 Compensation of officers, directors, and trustees. Attach schedule   12   11 To Compensation of officers, directors, and trustees. Attach schedule   12   11 To Compensation of officers, directors, and trustees. Attach schedule   13   15 Rents   14 Ress   14 Ress   15   16 Depreciation and depletion (See instructions)   15 Rents   15 Rents   16 Depreciation and depletion (See instructions)   17 Other expenses and disbursements. Add line 9 through line 17. Einter here and on Side 1, Part I, line 9   18   212, 534    Schedule L. Balance Sheet   86 ginning of taxable year   End									•	+	
9 Contributions, grafts, grafts, and similar amounts paid. Attach schedule.  10 Disbursements to or for members.  11 Compensation of officers, directors, and trustees. Attach schedule.  12 Other salaries and wages.  12 Other salaries and wages.  13 Interest.  14 Taxes.  16 Depreciation and depletion (See instructions).  17 Other expenses and disbursements. Attach schedule.  18 Total expenses and disbursements. Attach schedule.  SEE STATEMENT 3 • 14 B, 30.4  17 Other expenses and disbursements. Attach schedule.  SEE STATEMENT 3 • 16 Depreciation and depletion (See instructions).  18 Total expenses and disbursements. Attach schedule.  SEE STATEMENT 3 • 16 Depreciation and depletion (See instructions).  18 Total expenses and disbursements. Attach schedule.  SEE STATEMENT 3 • 17 Department of 18 21,2,534  Schedule L Balance Sheet  Beginning of taxable year  End of taxable year  Assets  10 Department of the schedule o										_	
10   Disbursements to or for members   10   11   28,200   12   20   11   28,200   12   20   11   28,200   12   20   28   20   20										$+\!-\!$	
11   Compensation of officers, directors, and trustees. Attach schedule   12     12										+	5,845.
12   Other salaries and wages											
Expenses   13   Interest   14   Taxes   14   Taxes   14   Taxes   15   Rents   16   Every expenses and disbursements. Attach schedule.   SEE STATEMENT 3   16   17   Other expenses and disbursements. Attach schedule.   SEE STATEMENT 3   17   167, 323   18   Total expenses and disbursements. Attach schedule.   SEE STATEMENT 3   17   167, 323   18   Total expenses and disbursements. Attach schedule.   SEE STATEMENT 3   17   167, 323   18   Total expenses and disbursements. Attach schedule.   SEE STATEMENT 3   17   167, 323   18   Total expenses and disbursements. Attach schedule.   SEE STATEMENT 3   17   167, 323   18   Total expenses and disbursements. Attach schedule.   SEE STATEMENT 3   17   167, 323   18   Total expenses and disbursements. Attach schedule.   97, 793   18   2012, 534   19   2012, 535   18   2012, 535   18   2012, 535   18   2012, 535   18   2012, 535   18   2012, 535   18   2012, 535   18   2012, 535   18   2012, 535   18   2012, 535   18   2012, 535   18   2012, 535   18   2012, 535   18   2012, 535   18   2012, 535   18   2012, 535   18   2012, 535				·						4—	28,206.
Table   Tabl	Fyner	1000									
15   Rents	and									Щ.	
15   Compression and depletion (See instructions)			14	Taxes					• 14		8,304.
17 Other expenses and disbursements. Attach schedule.   SEE STATEMENT 3   167, 323   18   1617, 323   18   212, 534   19   212, 534   19   2	ments	,									2,856.
18		-									
18 Total expenses and disbursements. Add line 9 through line 17. Enter here and on Side 1, Part 1, line 9			17	Other expenses and disburseme	nts. Attach schedule	e	SEE ST	ATEMENT 3	• 17		167,323.
Schedule L Balance Sheet		-	18	Total expenses and disbursements. Add I	ine 9 through line 17. Ent	ter here and o	on Side 1, Part I, line	9	18		212,534.
1   Cash	Sche	dule	L	Balance Sheet	Beginnin	g of taxab	le year		End of ta	xable	
Net notes receivable	Asset	s			(a)		(b)	(c)			(d)
3 Net notes receivable 4 Inventories 5 Federal and state government obligations 6 Investments in stock 5 Investments in stock 5 STMT 4 5 Royrigage loans 9 Other investments. Attach schedule 9 Other investments. Attach schedule 10 a Depreciable assets b Less accumulated depreciation. 11 Land. 12 Other assets. Attach schedule 12 Other assets. Attach schedule 13 Total assets 14 Accounts payable 15 Contributions, gifts, or grants payable 16 Bonds and notes payable 17 Mortgages payable 18 Other liabilities. Attach schedule 19 Capital stock or principal fund 10 Capital stock	1	Cash					110,518.			•	97,791.
Investments in other bonds	2	Net accou	ınts r	eceivable						•	32,589.
5 Federal and state government obligations 6 Investments in other bonds 7 Investments in other bonds 9 426,010	3	Net notes	recei	ivable						•	
6 Investments in other bonds 7 Investments in stock. STMT 4 395,053. • 426,010 8 Mortgage loans 9 Other investments. Attach schedule 10 a Depreciable assets.  b Less accumulated depreciation. 11 Land. 12 Other assets. Attach schedule. STM 5 13 Total assets. 15 Despeciable assets. 15 Despeciable assets. 16 Despeciable assets. 17 Mortgages payable. 18 Other liabilities, or grants payable. 19 Capital stock or principal fund. 20 Paid-in or capital surplus. Attach schedule. STM 6 21 Retained earnings or income fund. 21 Retained earnings or income fund. 22 Total liabilities and net worth 3 Despeciable and net worth 4 Accounts payable. 5 Schedule M-1 Reconciliation of income per books with income per return Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$50,000. 1 Net income per books. 2 Federal income tax. 3 Excess of capital losses over capital gains. 4 Income not recorded on books this year. Attach schedule. 5 Expenses recorded on books this year not deducted in this return. Attach schedule. 5 Expenses recorded on books this year not deducted in this return. Attach schedule. 5 Expenses recorded on books this year not deducted in this return. Attach schedule. 5 Expenses recorded on books this year not deducted in this return. Attach schedule. 5 Income per return.										•	
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8 Mortgage loans 9 Other investments. Attach schedule 9 Other investments. Attach schedule 9 Other investments. Attach schedule 9 Other insertments. Attach schedule 9 Other assets. Attach sc										•	
9 Other investments. Attach schedule 10 a Depreciable assets. b Less accumulated depreciation. 11 Land. 12 Other assets. Attach schedule. STM 5 2, 661. 1 19,850 3 Total assets Liabilities and net worth 14 Accounts payable. 15 Contributions, gifts, or grants payable. 16 Bonds and notes payable. 17 Mortgages payable. 18 Other liabilities. Attach schedule. 19 Capital stock or principal fund. 20 Paid-in or capital surplus. Attach reconciliation. 21 Retained earnings or income fund. 22 Total liabilities and net worth  Schedule M-1 Reconciliation of income per books with income per return Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$50,000.  1 Net income per books 2 Federal income tax 3 Excess of capital losses over capital gains. 4 Income not recorded on books this year. Attach schedule. 5 Expenses recorded on books this year not deducted in this return. Attach schedule. 5 Expenses recorded on books this year not deducted in this return. Attach schedule. 5 Expenses recorded on books this year not deducted in this return. Attach schedule. 5 Expenses recorded on books this year not deducted in this return. Attach schedule. 7 Once per return. 8 Do Net income per return. 9 Once per pooks 9 Total Add line 7 and line 8 10 Net income per return.	7	nvestmer	nts in	stock STMT 4			395,053.			•	426,010.
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Schedule M-1 Reconciliation of income per books with income per return  Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$50,000.  1 Net income per books				=			508-232				576.240
Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$50,000.  1 Net income per books					hooks with income	ner retur					0,0,210.
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2 Federal income tax. 3 Excess of capital losses over capital gains. 4 Income not recorded on books this year. Attach schedule. 5 Expenses recorded on books this year not deducted in this return. Attach schedule.  10 Net income per return.	1	Net incom	ne nei	· · · · · · · · · · · · · · · · · · ·							
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Attach schedule  5 Expenses recorded on books this year not deducted in this return. Attach schedule  10 Net income per return.								-			
5 Expenses recorded on books this year not deducted in this return. Attach schedule				· · · · · · · · · · · · · · · · · · ·						•	
in this return. Attach schedule						9	Total. Add line 7 ar	nd line 8			
				-		10	Net income per	r return.	ļ		
· · · · · · · · · · · · · · · · · · ·	6	Total. Add	d line	1 through line 5	7,1	62.	Subtract line 9	from line 6			7,162.
	_										

3652224 Side 2 Form 199 2022 059 CACA1112L 01/10/23 TAXABLE YEAR

CALIFORNIA FORM

## 2022 Corporation Depreciation and Amortization

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20	UL.
70	$^{-}$

	ch to Form 100 or For	m 100W. <b>FOI</b>	RM 199							
Corpor	ration name AMERIC.	AN ASSOCIAT	ION OF UNIV	ERSITY	WOMEN					ation number
			ALIFORNIA,					032	0667	
Part			operty Under IRC					1	4	405 000
1	Maximum deduction				1	\$25,000				
2 3	Total cost of IRC Se Threshold cost of IR		•						3	\$200,000
4	Reduction in limitation	•							4	\$200 <b>,</b> 000
5	Dollar limitation for t								5	
6		Description of propert			ost (business i		(c) Elected			
	• • • • • • • • • • • • • • • • • • • •			, ,	•		, ,			
7	Listed property (elec	ted IRC Section	179 cost)			7				
_	Total elected cost of								8	
9	Tentative deduction.								9	
10	Carryover of disallov		,						10 11	
11 12	Business income lim IRC Section 179 exp				•				12	
	Carryover of disallow			-						
Part			itional First Year De					56		
14	(a)	(b)	(c)		(d)	(e)	(f)	(ç	1)	(h)
	Description	Date acquired	Cost or		reciation	Depreciation	Life or	Deprecia	ation foi	r Additional first
	of property	(mm/dd/yyyy)	other basis		wed or wable in	method	rate	this	year	year depreciation
					er years					
15	Add the amounts in \$2,000. See instruct									
Part	t III Summary									
16	Total: If the corporat	tion is electing:		15						
	IRC Section 179 exp Additional first year	dense, add the and depreciation unde	lount on line 1∠ ar er R&TC Section 2	10 line 15, 4356, add	, column (g <sub>.</sub> the amoun	) <b>or</b> Its on line 1	5, columns (	g) and (h)	or	
	Depreciation (if no e	election is made),	enter the amount	from line	15, column	(g)			16	
	Total depreciation cl								17	
18	Depreciation adjustn Form 100W, Side 1,	nent. If line 1/ is line 6. If line 17 i	greater than line 1 s less than line 16	6, enter t 6. enter th	he difference e difference	ce here and here and c	on Form 10 on Form 100	or or		
	Form 100W, Side 2,	line 12. (If Califo	rnia depreciation a	amounts a	re used to	determine n	et income b	efore		
Parl	state adjustments or	n Form 100 or For	m 100W, no adjus	stment is i	necessary).				18	
19		(b)	(c)		-	۹)	(0)	<b>(f)</b>		(g)
13	<b>(a)</b> Description	Date acquir	red (c)		Amorti	<b>d)</b> ization	(e) R&TC	<b>(f)</b> Period	or	Amortization
	of property	(mm/dd/yy	y) other b	asis		allowable er years	Section (see instr)	percenta	age	for this year
COL	מס ג אוויי	6/30/20	22 1.	4,850.	iii caiiic	er years	197		5	
301	TTWARE	6/30/20	23 14	4,030.			197			
20	Total. Add the amou	ınts in column (a)	I						20	
	Total amortization cl	107							21	
	Amortization adjustn	nent. If line 21 is	greater than line 2	20. enter t	he difference	ce here and	on Form 10	0 or		
	Form 100W, Side 1,	line 6. If line 21	s less than line 20	), enter th	e difference	here and c	on Form 100	or	20	
	Form 100W, Side 2,	line 12							22	

CACA3501L 12/22/22 059 7621224 FTB 3885 2022

2022

#### **CALIFORNIA STATEMENTS**

### PAGE 1

#### AMERICAN ASSOCIATION OF UNIVERSITY WOMEN OF THE STATE OF CALIFORNIA, INC.

94-6080527

STATEMENT 1	
FORM 199, PART II, LINE 7	,
OTHER INCOME	

MISCELLANEOUS	\$ 1,833.
PROGRAM SERVICE REVENUE	211,866.
TOTAL	\$ 213,699.

#### **STATEMENT 2** FORM 199, PART II, LINE 9 CONTRIBUTIONS, GIFTS, GRANTS, AND SIMILAR AMOUNTS PAID

DONEE'S NAME - IND AMERICAN ASSOC OF UNIV WOMEN

1310 L ST NW, STE 100

WASHINGTON

DONEE'S STREET ADDRESS:
DONEE'S CITY
DONEE'S STATE
DONEE'S ZIP CODE

DC 20005

CASH AND NONCASH AMOUNT: 5,845.

> TOTAL \$ 5,845.

#### **STATEMENT 3 FORM 199, PART II, LINE 17** OTHER EXPENSES

ACCOUNTING FEES BANK & PAYROLL FEES COMMITEE EXPENSES	\$ 7,500. 1,669. 9,989.
CONFERENCES, CONVENTIONS, AND MEETINGS	107.
INFORMATION TECHNOLOGY INSURANCE	10,682. 49.482
LOBBYING FEES	60,480.
MISCELLANEOUS	610.
OFFICE EXPENSES	1,428.
POSTAGE AND SHIPPING	82.
PRINTING AND PUBLICATIONS	1 724
PROJECT EXPENSES. TELEPHONE/INTERNET.	1,/34.
TRAVEL	22 069
TOTAL	\$ 167,323.

#### **STATEMENT 4** FORM 199, SCHEDULE L, LINE 7 **INVESTMENTS IN STOCKS**

AMERIPRISE INVESTMENTS	\$ 426,010.
TOTAL	\$ 426,010.

2022

### **CALIFORNIA STATEMENTS**

PAGE 2

# AMERICAN ASSOCIATION OF UNIVERSITY WOMEN OF THE STATE OF CALIFORNIA, INC.

94-6080527

STATEMENT 5 FORM 199, SCHEDULE L, LINE 12 OTHER ASSETS

STATEMENT 6 FORM 199, SCHEDULE L, LINE 18 OTHER LIABILITIES

DEFERRED REVENUE 34,810. TOTAL \$ 34,810.

#### STATE OF CALIFORNIA

RRF-1 (Rev. 02/2021) IN

MAIL TO: Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

STREET ADDRESS:

1300 I Street Sacramento, CA 95814 (916) 210-6400 WEBSITE ADDRESS:

www.oag.ca.gov/charities

ANNUAL REGISTRATION RENEWAL FEE REPORT TO ATTORNEY GENERAL OF CALIFORNIA

Sections 12586 and 12587, California Government Code 11 Cal. Code Regs. sections 301-306, 309, 311, and 312

Failure to submit this report annually no later than four months and fifteen days after the end of the organization's accounting period may result in the loss of tax exemption and the assessment of a minimum tax of \$800, plus interest, and/or fines or filing penalties. Revenue & Taxation Code section 23703; Government Code section 12586.1. IRS extensions will be honored.

DEPARTMENT OF JUSTICE PAGE 1 of 5	
For Registry Use Only)	

AMERICAN ASSOCIATION OF			Check if:					
OF THE STATE OF CALIFORING Name of Organization	NIA, II	Change of address						
List all DDA	h		Amended report					
List all DBAs and names the organization uses or	nas used		State Charity	Registration Number 018993				
P.O. BOX 160067 Address (Number and Street)			Otate onanty	registration Namber <u>010999</u>				
SACRAMENTO, CA 95816-006 City or Town, State, and ZIP Code	67		Corporation o	r Organization No. 0320667				
(916) 389-0220 Telephone Number	CFO@F	AAW.CA.ORG						
Telephone Number	E-mail Ad	dress	Federal Empl	oyer ID No. <u>94-6080527</u>				
ANNUAL REGIS	TRATION I	RENEWAL FEE SCHEDULE (11 Ca Make Check Payable to Depart						
Total Revenue	Fee	Total Revenue	Fee	Total Revenue	<u>F</u>	<u>ee</u>		
Less than \$50,000 Between \$50,000 and \$100,000 Between \$100,001 and \$250,000	\$25 \$50 \$75	Between \$250,001 and \$1 millio Between \$1,000,001 and \$5 mil Between \$5,000,001 and \$20 m	lion \$200	Between \$20,000,001 and \$100 million Between \$100,000,001 and \$500 mill Greater than \$500 million	ion \$1			
PART A – ACTIVITIES								
For your most recent full accou	nting peri	od (beginning 7/01/22	ending	6/30/23 ) list:				
Total Revenue \$	210 60	6 Noncash Contributions S		0. Total Assets \$ 57	6 2/	10		
					0,24	<u>: U .</u>		
Program Expense	es \$	0.	Total Expense	s \$ 212,534.				
PART B – STATEMENTS REG	ARDIN	G ORGANIZATION DURIN	G THE PERI	OD OF THIS REPORT				
Note: All questions must be answere providing an explanation and	ed. If you details for	answer "yes" to any of the quest reach "yes" response. Please re	tions below, you	u must attach a separate page structions for information required.	Yes	No		
1 During this reporting period, were t officer, director or trustee thereof, either	here any o	contracts, loans, leases or other financial r with an entity in which any suc	transactions betw h officer, director o	veen the organization and any or trustee had any financial interest?		X		
2 During this reporting period, was th	ere any th	neft, embezzlement, diversion or	misuse of the	organization's charitable property or funds?		X		
3 During this reporting period, were a	any organi	zation funds used to pay any pe	nalty, fine or ju	dgment?		X		
4 During this reporting period, were t coventurer used?	he service	es of a commercial fundraiser, fundra	sing counsel fo	or charitable purposes, or commercial		X		
5 During this reporting period, did the	e organiza	tion receive any governmental fu	ınding?			X		
6 During this reporting period, did the	e organiza	tion hold a raffle for charitable p	urposes?			X		
7 Does the organization conduct a ve	hicle dona	ation program?				X		
Did the organization conduct an inc generally accepted accounting prin-	lependent ciples for	audit and prepare audited finan this reporting period?	cial statements	in accordance with		X		
9 At the end of this reporting period,	did the or	ganization hold restricted net assets,	while reporting	g negative unrestricted net assets?		X		
I declare under penalty of perjury that and belief, the content is true, correct				documents, and to the best of my kno	owled	ge		
	KATI	HY FORD	CFO					
Signature of Authorized Agent	Printed		Title	Date				

## Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

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

► File a separate application for each return. ► Go to www.irs.gov/Form8868 for the latest information. OMB No. 1545-0047

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

Automati	c 6-Month Extension of Time. Only sul	bmit origin	al (no copies needed).					
	ions required to file an income tax return other			ps, RE	MICs, and	trusts must		
use Form /	004 to request an extension of time to file incon Name of exempt organization or other filer, see instructions.	ne tax return:	S.	Тахра	yer identificat	tion number (TIN)		
Type or	AMERICAN ASSOCIATION OF UNIV	OMEN						
print	OF THE STATE OF CALIFORNIA,		OMEN	94-6080527				
File by the	Number, street, and room or suite number. If a P.O. box, see	instructions.						
due date for filing your	P.O. BOX 160067							
return. See instructions.	City, town or post office, state, and ZIP code. For a foreign a	ddress, see instru	uctions.					
	SACRAMENTO, CA 95816-0067							
Enter the R	eturn Code for the return that this application is	for (file a se	parate application for each return)			01		
Application Is For	1	Return Code	Application Is For			Return Code		
Form 990 o	r Form 990-EZ	01	Form 1041-A			08		
Form 4720	(individual)	03	Form 4720 (other than individual)			09		
Form 990-P	PF	04	Form 5227			10		
Form 990-T	(section 401(a) or 408(a) trust)	05	Form 6069			11		
	(trust other than above)	06	Form 8870					
Form 990-T	(corporation)	07						
<ul><li>If the or</li><li>If this is check the</li></ul>	ne No. • (916) 389-0220  ganization does not have an office or place of be for a Group Return, enter the organization's founts box  If it is for part of the group, ension is for.	ur digit Group	ne United States, check this box	f this is	s for the w			
	est an automatic 6-month extension of time untile organization named above. The extension is for calendar year 20 or tax year beginning 7/01 , 20 22	or the organiz		ization	return			
	tax year entered in line 1 is for less than 12 monange in accounting period			nal retu	ırn			
3a If this nonre	application is for Forms 990-PF, 990-T, 4720, o fundable credits. See instructions	r 6069, enter	the tentative tax, less any	3 a	\$	0.		
<b>b</b> If this tax pa	application is for Forms 990-PF, 990-T, 4720, o ayments made. Include any prior year overpaym	r 6069, enter ent allowed a	any refundable credits and estimated as a credit	3 b	\$	0.		
c Balan EFTPS	<b>ce due.</b> Subtract line 3b from line 3a. Include yo S (Electronic Federal Tax Payment System). Se	our payment e e instructions	with this form, if required, by using s	3 0	\$	0.		
Caution: If payment ins	you are going to make an electronic funds witho structions.	drawal (direct	debit) with this Form 8868, see Form 8	453-TE	and Form	1 8879-TE for		

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8868** (Rev. 1-2022)

## Form **990**

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

Depa Interi	artment nal Reve	of the Treasury enue Service		Do not ent Go to www.i	er social security numbers on irs.gov/Form990 for instruc	this form as it may be tions and the lates	made public. t informatio	n.		Open to Publi Inspection	С
Α	For th	ne 2022 calen	dar year, or	tax year begin	_	, 2022, and e		/30		<b>20</b> 2023	
		f applicable:	С		<u> </u>	· · · · · · · · · · · · · · · · · · ·		_		ification number	
		Idress change	AMERICA	N ASSOCIA	TION OF UNIVERS	TTY WOMEN		94-6	5080	527	
	$\vdash$	me change			CALIFORNIA, INC			E Telepho			
	$\mathbf{H}$	tial return		X 160067	,			(91)	5) 3 <u>8</u>	9-0220	
		al return/terminated	SACRAME	NTO, CA 9	5816-0067			()1(	3) 30	J 0220	
		nended return						<b>G</b> Gross re	. a a i m t a	\$ 365,	265
	$\mathbf{H}$	pplication pending	F Name and	address of principa	Lofficer: Galana Galana		H(a) Is th	is a group return			X No
	Ap	plication pending			officer: SANDI GABE		` ,				No No
	т			C ABOVE	· · · · · · · · · · · · · · · · · · ·	4047(-)(1)   [50	If "N	all subordinates o," attach a list.	See ins	structions.	Шио
<u>'                                     </u>		exempt status:	501(c)(3)	X 501(c) ( ,	4 ) (insert no.)	4947(a)(1) or 52					
J			UW-CA.O				```	p exemption nu			
K		of organization:	X Corporation	n Trust	Association Other	L Year of fo	rmation: 19	56 <b>W</b> s	tate of I	egal domicile: CA	
Pa	rt I	Summar	<b>y</b>	.:		10 di 2 DI /2 MOT	DOLLT MY	TOD 3.1.1		MEN AND OF	DT C
	1				ion or most significant ac				L WO	MEN AND GI	KLS_
မွ		THROUGH	ADVOCAC:	X,LTF_FTOI	NG EDUCATION, PR	ITLANTHROPY A	AND RESI	LARCH.			
Activities & Governance											
/eri	2	Check this bo	.v	the organization	n discontinued its operat	ions or disposed o	f more than	25% of its	not ac		
õ	_				rning body (Part VI, line				3	3513.	11
•ಶ					s of the governing body (				4		11
ies					n calendar year 2022 (Pa				5		2
Ξ					necessary)				6		400
Ac					Part VIII, column (C), line				7a		0.
	b	Net unrelated	business ta	axable income	from Form 990-T, Part I,	line 11			7b		0.
								Prior Year		Current Yea	ar
a)					1h)						
ğ		-		•	e 2g)			215,2		211,	
Revenue					A), lines 3, 4, and 7d)			10,8			997.
Œ					nes 5, 6d, 8c, 9c, 10c, ar			1,5			833.
					(must equal Part VIII, co			227,6		219,	
					X, column (A), lines 1-3)			6,0	00.	5,	845.
				-	X, column (A), line 4)			32,2			
တ	15	Salaries, other	alaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)							36,	510.
Se	16a	Professional	ofessional fundraising fees (Part IX, column (A), line 11e)								
Expenses	b	Total fundrais	sing expense	es (Part IX, col	umn (D), line 25)						
ŭ	17	Other expens	es (Part IX.	column (A). lii	nes 11a-11d, 11f-24e)			152,0	<b>Λ</b> 5	170,	179
		•	-		equal Part IX, column (A			190,2		212,	
					8 from line 12			37,3			$\frac{334.}{162.}$
- s	1.5	1101011001000	охропосо:	Cabilact IIIIC 1	<u> </u>			ning of Curren		End of Yea	
Net Assets or Fund Balances	20	Total assets	Part X. line	16)			Degiiii	508,2		576,	
4sse Bal			-	•				17,5			$\frac{240.}{419.}$
Jet /			,	,	ne 21 from line 20			490,6		522,	
	rt II	Signatur		Jes. Subtract ii	THE ZT HOITI HITE ZU			490,6	98.	322,	821.
Unde	er penali olete. De	ties of perjury, I de eclaration of prepa	clare that I have rer (other than o	e examined this retu officer) is based on	urn, including accompanying sche all information of which preparer	dules and statements, ar has any knowledge.	nd to the best of	my knowledge	and beli	iet, it is true, correct,	and
c:		Signature of	officer				Date				
Sig He	JII ro	72.75 TO 17.72	EODD				CEO				
		KATHY Type or print	name and title				CFO				
			reparer's name		Preparer's signature	Date		Chast	je l	PTIN	
			•		. reparer a signature	Date		Check	J '' │		
Pai			MESSINA		A LUDD IID			self-employe	ed	P00224769	
rr∈ U~	pare	ls /			A WEBB LLP					0000	
US	e On	Firm's addre			BLVD STE 140			Firm's EIN		-3287444 6) 784-1046	
			חחמו	"VITITE C"	A OF 6.6.1			I Discussions	101		1

Par	t III	Statement of Program Service Accomplishments	
		Check if Schedule O contains a response or note to any line in this Part III	X
1		y describe the organization's mission:	
		ANCE EQUITY FOR ALL WOMEN AND GIRLS THROUGH ADVOCACY, LIFELONG EDUCATION,	
	PHI	LANTHROPY AND RESEARCH.	
	Did th	a arganization undertake any eignificant program carviose during the year which were not listed on the prior	
2		e organization undertake any significant program services during the year which were not listed on the prior 990 or 990-EZ?	
		990 or 990-EZ?	lo
2			1_
3		ne organization cease conducting, or make significant changes in how it conducts, any program services? 📋 <b>Yes</b> 🗓 <b>N</b> s," describe these changes on Schedule O.	lo
4		•	•
4	Section	ibe the organization's program service accomplishments for each of its three largest program services, as measured by expense on 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses	S. S,
	and r	evenue, if any, for each program service reported.	
4a	(Code		_)
		MEMBERSHIP DEVELOPMENT AND SERVICES PROGRAM INCLUDES DEVELOPING PUBLICATIONS,	
		INISTERING INSURANCE, AND ASSISTING BRANCHES WITH MEMBERSHIP AND THE MISSION OF	
	THE	_AAUW-CA	
4b	(Code	e: ) (Expenses \$ 60,656. including grants of \$ ) (Revenue \$	)
	THE	PUBLIC POLICY PROGRAM SUPPORTS AN ADVOCATE TO MONITOR AND REPORT ON THE	_
	ACT	IVITIES OF THE STATE LEGISLATURE AND TO REPRESENT THE AAUW-CA POSITION ON POLICY	
		ELOPMENT WHENEVER APPROPRIATE.	
4c	(Code	e:) (Expenses \$5,952. including grants of \$5,845.) (Revenue \$5,845	<u> </u>
	SER	VICE AS A PASS-THROUGH FOR BRANCH ASSESSMENTS FORWARDED TO AAUW NATIONAL OFFICE.	<u>•</u> ′
	<u> </u>		
			· — –
			· — –
			· — –
			· — –
			· — –
			· — –
			· — –
			. — —
74	Other	program services (Describe on Schedule O.)  SEE SCHEDULE O	
÷u	(Expe		
ملا		enses \$ 4,544 including grants of \$ ) (Revenue \$ 100.)  program service expenses 147,958.	
	iotal	Program 3011100 0/2011000 141, JJU.	

			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? See instructions	2		Χ
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		
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		Х
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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.	8		Х
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		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V	10		Х
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? <i>If "Yes," complete Schedule D, Part VI</i> .	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		Х
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		Х
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		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII.	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Χ
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV.	15		X
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX.			
18	column (Å), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions.  Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,	17		X
19	lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
	complete Schedule G, Part III.	19		X
∠ua	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Λ
	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	Χ	

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III.	22		Х
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? <i>If "Yes," complete Schedule J.</i>	23		Х
	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 a "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a.	24a		Х
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		Х
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		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III.	27		Х
	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV.	28c		Х
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? <i>If "Yes," complete Schedule M.</i>	30		Х
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		Х
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		Х
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	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI.	37		Х
	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?  Note: All Form 990 filers are required to complete Schedule O.	38	Х	
Par				
	Check if Schedule O contains a response or note to any line in this Part V		V	. [
12	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		Yes	No
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		
ВΛΛ	TFFA01041 09/01/22		990 (	(0000)

Form 990 (2022) AMERICAN ASSOCIATION OF UNIVERSITY WOMEN

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

			162	NO
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 2			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O.	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	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 organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		
	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 required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring			
•	organization have excess business holdings at any time during the year?	8		
	Sponsoring organizations maintaining donor advised funds.	9a		
	Did the sponsoring organization make any taxable distributions under section 4966?	9a 9b		
	Section 501(c)(7) organizations. Enter:	30		
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
	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		
h	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O. 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			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O.</i>	14b		
	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	ידי		
.5	excess parachute payment(s) during the year?	15		X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would	17		
	result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI. Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year..... 11 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. **b** Enter the number of voting members included on line 1a, above, who are independent..... 11 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Χ 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?..... 3 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Χ Did the organization become aware during the year of a significant diversion of the organization's assets?..... 5 Χ 5 Did the organization have members or stockholders?.....SEE. SCHEDULE . Q ...... Χ 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? .. SEE. SCHEDULE. O. ...... 7a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, SEE SCH O stockholders, or persons other than the governing body?..... Χ 7h Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?.... X 8a X **b** Each committee with authority to act on behalf of the governing body?..... 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O..... 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. Yes No 10a Did the organization have local chapters, branches, or affiliates?..... 10a Χ b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b Χ 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Χ **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. Χ 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 Χ 12b to conflicts?..... c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Χ Schedule O how this was done ...... 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ X **14** Did the organization have a written document retention and destruction policy?..... 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 a The organization's CEO, Executive Director, or top management official...... 15a **b** Other officers or key employees of the organization..... 15b X If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a X 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 16b organization's exempt status with respect to such arrangements?..... Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Another's website X Upon request Own website Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. SEE SCHEDULE O State the name, address, and telephone number of the person who possesses the organization's books and records.

CFO 6429 PARKLYNN DRIVE RANCHO PALOS VERDES CA 90275 (916) 389-0220

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

		(C)								
(A) Name and title	(B) Average hours per	director/trustee)		(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	<b>(F)</b> Estimated amount of other				
	week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-Ź/1099- MISC/1099-NEC)	(W-2/1099- MISC/1099-NEC)	compensation from the organization and related organizations
(1) JANICE LEE	1									
DIRECTOR	0	Χ						0.	0.	0.
(2) SANDI GABE	5									
PRESIDENT	0	Χ		Χ				0.	0.	0.
(3) ROLI_WENDORF	3									
CFO	0	Χ		Χ				0.	0.	0.
(4) STORMY MILLER SABINA	11									
DIRECTOR	0	Х						0.	0.	0.
(5) SHARYN SIEBERT	1									
DIRECTOR	0	Х						0.	0.	0.
(6) DAWN JOHNSON	1									
DIRECTOR	0	Χ						0.	0.	0.
_(7)_ TRACEY_CLARK	3									
SECRETARY	0	X		Χ				0.	0.	0.
(8) KATHLEEN HARPER	_ 1							_		_
DIRECTOR	0	Χ						0.	0.	0.
(9) CAROL HOLZGRAFE	1									
DIRECTOR	0	Χ						0.	0.	0.
(10) MARSHA SWAILS	1	.,						•	•	•
DIRECTOR	0	Χ						0.	0.	0.
(11) KAREN VANDERWERKEN	1	37						0	0	0
DIRECTOR (12)	0	Х						0.	0.	0.
(12)										
(13)										
(14)										

Part VII   Section A. C	Officers, Directors, Tru		Key	Em		_	es,	and	d Highest Com	pensated Emp	oyees	(conti	nued)
		(B)			((	•							
	(A) Average hours hours box, unless person is both an		one h an	(D) Reportable	<b>(E)</b> Reportable		(F)						
Name	e and title	per week					or/trus	tee)	compensation from	compensation from related organizations	(	ated amo	
		(list any hours	or d	isul	Officer	Key	High emp	Former	the organization (W-2/1099- MISC/1099-NEC)	(W-2/1099- MISC/1099-NEC)	the o	nsation i rganizati	ion
		for related	dividual	oitut	cer	emp	Highest co employee	ner	111100/1033 1120/	111100/1033 1120)		d related anization	
		organiza - tions	DE EX	nalt		Key employee	omp						
		below dotted	Individual trustee or director	Institutional trustee		ð	Highest compensated employee						
		line)		ਲ			ated						
(15)													
2.2/			•										
(16)													
(17)													
(18)													
<u>(19)</u>													
(20)													
			•										
(21)													
			1										
(22)													
(23)													
(24)													
(25)													
(23)			1										
1b Subtotal		<u> </u>							0.	0.			0.
	on sheets to Part VII, Section	on A							0.	0.			0.
d Total (add lines 1b ar	nd 1c)								0.	0.			0.
	uals (including but not limited	to those I	isted	abo	ve) v	who	recei	ved	more than \$100,00	0 of reportable comp	ensatio	า	
from the organization	0												
												Yes	No
3 Did the organization I	ist any <b>former</b> officer, directions of the complete Schedule J for such	tor, truste	e, ke	ey e	mpl	oyee	e, or	high	nest compensated	employee	3		V
	•										. 3		Х
<b>4</b> For any individual list the organization and	ed on line 1a, is the sum of related organizations greate	reportab r than \$1	le co 50.00	mpe	ensa If "	ition Yes	and " cor	oth nnle	er compensation ete Schedule J for	from			
such individual											. 4		X
5 Did any person listed	on line 1a receive or accrue	e comper	satio	n <sub>,</sub> fr	om	any	unre	lạte	ed organization or	individual	_		37
Section B. Independe	to the organization? If "Yes	s," comple	ete S	che	dule	) J to	or su	ch p	person		. 5		X
1 Complete this table for	or your five highest compen-	sated inde	epen	den	t cor	ntra	ctors	tha	t received more t	nan \$100.000 of			
compensation from the	organization. Report compen	sation for	the c	alen	dar	year	endi	ng v	vith or within the or	ganization's tax year			
	(A) Name and business addi	ress							(B) Description (	of services	Compe	C) Insatio	n
	. tamo ana basinoss addi								Description		Jonnipe	. 154110	
2 Total number of indepe	endent contractors (including b	out not lim	ited to	o the	se I	isted	d abo	ve)	who received more	than			
\$100,000 of compens	ation from the organization	0											

		Check if Schedule O contains a response or note to any	line in this Part VI	II <b>L</b>		
			<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
हैं, ही	1a	Federated campaigns 1a				
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues				
s, G Am	С	Fundraising events 1c				
ia ia	d	Related organizations 1d				
ıs, (	e	Government grants (contributions) 1e				
ig ig	ī	All other contributions, gifts, grants, and similar amounts not included above 1f				
Ĕ Đ	g	Noncash contributions included in				
E E	L.	lines 1a-1f				
	n	Total. Add lines 1a-1f				
Program Service Revenue	2a	MEMBERSHIP DUES/ASSMNTS	157,100.	157,100.		
ě	b	INSURANCE ASSESSMENTS	48,821.	48,821.		
8	С	BRANCH ASSESSMENTS	5,845.	5,845.		
ervi	d	GOV TREK PROGRAM	100.	100.		
S	е					
gra	f	All other program service revenue				
F	g	Total. Add lines 2a-2f	211,866.			
	3	Investment income (including dividends, interest, and	10.000			10.000
	4	other similar amounts)	12,600.			12,600.
	5	Royalties				
	,	(i) Real (ii) Personal				
	6a	Gross rents 6a				
	b	Less: rental expenses 6b				
	С	Rental income or (loss) 6c				
	d	Net rental income or (loss)				
	7a	Gross amount from (i) Securities (ii) Other				
		sales of assets other than inventory 7a 138, 966.				
	b	Less: cost or other basis				
		and sales expenses <b>7b</b> 145,569.  Gain or (loss) <b>7c</b> -6,603				
		Gain or (loss)         7c         -6,603.           Net gain or (loss)	-6,603.	-6,603.		
			-6,603.	-6,603.		
пце	ъа	Gross income from fundraising events (not including \$				
ĕ		of contributions reported on line 1c).				
æ		See Part IV, line 18 8a				
Other Revenu	b	Less: direct expenses 8b				
ᅙ	С	Net income or (loss) from fundraising events				
	9a	Gross income from gaming activities. See Part IV, line 19				
		Less: direct expenses				
		<del></del>				
	10a	Gross sales of inventory, less returns and allowances				
		Less: cost of goods sold 10b				
		Net income or (loss) from sales of inventory				
ठ		Business Code				
g a	11a	MISCELLANEOUS	1,833.	1,833.		
ᄪ	b					
Miscellaneous Revenue	C	All other revenue				
Σ	-	Total. Add lines 11a-11d	1 022			
	12	Total revenue. See instructions	1,833. 219,696.	207,096.	0.	12,600.
	_		2 x J , U J U . I	201,000.	υ.	1 12,000.

### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

	Check if Schedule O contains a response or note to any line in this Part IX.							
	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses			
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	5,845.	5,845.		·			
2	Grants and other assistance to domestic individuals. See Part IV, line 22	,	,					
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	28,206.	14,103.	14,103.	0.			
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.			
7	Other salaries and wages	· ·	0.		•			
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)							
9	Other employee benefits							
10	Payroll taxes	8,304.	4,152.	4,152.				
11	Fees for services (nonemployees):	-,	, -	,				
а	Management							
	Legal							
	Accounting	7,500.		7,500.				
	Lobbying	60,480.	60,480.	7,500.				
	Professional fundraising services. See Part IV, line 17	00,400.	00,400.					
	Investment management fees							
g	Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule 0.)							
13	Office expenses	1,428.		1,428.				
14	Information technology	10,682.	1,645.	9,037.				
15	Royalties.	10,002.	1,045.	3,037.				
16	Occupancy	2,856.	1,428.	1,428.				
17	Travel	22,069.	311.	21,758.				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	22,005.	311.	21,730.				
	Conferences, conventions, and meetings	107.	107.					
20	Interest							
21	Payments to affiliates							
22	Depreciation, depletion, and amortization							
23 24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.).	49,482.	46,539.	2,943.				
а	COMMITEE EXPENSES	9,989.	9,989.					
b	PROJECT EXPENSES	1,734.	1,734.					
С		1,669.	681.	988.				
d		1,484.	742.	742.				
	All other expenses	699.	202.	497.				
25	Total functional expenses. Add lines 1 through 24e	212,534.	147,958.	64,576.	0.			
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.  Check here if following SOP 98-2 (ASC 958-720)			22,0.01	,			

		Check if Schedule O contains a response or note to any line in this Part X .			
			(A) Beginning of year		<b>(B)</b> End of year
	1	Cash – non-interest-bearing.	110,518.	1	97,791.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	32,589.
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined under			
	0	section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
Assets	7	Notes and loans receivable, net.		7	
	8	Inventories for sale or use.		8	
	9	Prepaid expenses and deferred charges		9	5,000.
As	_	Land, buildings, and equipment: cost or other basis.  Complete Part VI of Schedule D	2,001.		3,000.
	b	Less: accumulated depreciation		10c	
	11	Investments – publicly traded securities.	395,053.	11	426,010.
	12	Investments – other securities. See Part IV, line 11		12	,
	13	Investments – program-related. See Part IV, line 11		13	
	14	Intangible assets		14	14,850.
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 33)	508,232.	16	576,240.
	17	Accounts payable and accrued expenses		17	18,609.
	18	Grants payable		18	
	19	Deferred revenue	0,000.	19	34,810.
	20	Tax-exempt bond liabilities		20	
ies	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties and other liabilities not included on lines 17-24). Complete Part X of Schedule		25	
	26	<b>Total liabilities.</b> Add lines 17 through 25	17,534.	26	53,419.
nces		Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.			
aa	27	Net assets without donor restrictions	490,698.	27	522,821.
Ř	28	Net assets with donor restrictions		28	
Net Assets or Fund Balance		Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.			
ō	29	Capital stock or trust principal, or current funds		29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
(SS	31	Retained earnings, endowment, accumulated income, or other funds		31	
) t	32	Total net assets or fund balances	130/030.	32	522,821.
ž	33	Total liabilities and net assets/fund balances.	508,232.	33	576,240.
RΔ	Δ	TEEA0111L 09/01/22			Form <b>990</b> (2022)

Form **990** (2022)

Par	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)		219	,696.
2	Total expenses (must equal Part IX, column (A), line 25)	2	212	,534.
3	Revenue less expenses. Subtract line 2 from line 1	3		,162.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	1	490	,698.
5	Net unrealized gains (losses) on investments. 5	5		,033.
6	Donated services and use of facilities	6		
7	Investment expenses	7	-3	,072.
8	Prior period adjustments	3		
9	Other changes in net assets or fund balances (explain on Schedule O)	)		0.
10				
_	column (B)) 10	)	522	,821.
Par	T XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII			
		_	Ye	s No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a 2	ζ
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed of separate basis, consolidated basis, or both:    X   Separate basis	on a		
b	Were the organization's financial statements audited by an independent accountant?		2b	X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  Separate basis  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 on Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Unit Guidance, 2 C.F.R Part 200, Subpart F?	form	3a	Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b	
BAA	TEEA0112L 09/01/22		orm <b>9</b> 9	0 (2022)

### SCHEDULE C (Form 990)

### **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Complete if the organization is described below. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information.

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

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

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

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

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

•	Section 501(c)(4), (5), or (6) (	organizations: Complete Part III.				
		SSOCIATION OF UNIVERSITY WO	OMEN	Employer identific	ation number	
	OF THE STA	TE OF CALIFORNIA, INC.	OF CALIFORNIA, INC.			
	-	rganization is exempt under secti	, ,	•	zation.	
1	Provide a description of the See instructions for definition	organization's direct and indirect political on of "political campaign activities."	campaign activities in	Part IV.		
2	Political campaign activity e	xpenditures. See instructions		\$		
3	Volunteer hours for political	campaign activities. See instructions $\ldots$ .				
Par	rt I-B Complete if the o	rganization is exempt under section	on <b>501(c)(3)</b> .			
1		cise tax incurred by the organization under				
2	Enter the amount of any exc	cise tax incurred by organization managers	under section 4955.	\$		
3	If the organization incurred	a section 4955 tax, did it file Form 4720 for	this year?		Yes No	
4a	Was a correction made?				Yes No	
	If "Yes," describe in Part IV.					
		rganization is exempt under section				
1	Enter the amount directly ex	spended by the filing organization for section	on 527 exempt function	n activities\$		
2		g organization's funds contributed to other				
3	Total exempt function exper line 17b	nditures. Add lines 1 and 2. Enter here and	on Form 1120-POL,	\$		
4	Did the filing organization fil	e Form 1120-POL for this year?			Yes X No	
5	Enter the names, addresses organization made payment amount of political contribution segregated fund or a political	s and employer identification number (EIN) s. For each organization listed, enter the ans received that were promptly and directly delal action committee (PAC). If additional span	of all section 527 pol mount paid from the f livered to a separate po ace is needed, provide	itical organizations to willing organization's fun olitical organization, such e information in Part IV	which the filing ds. Also enter the as a separate	
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter-0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0	
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						

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

Schedule C (Form 990) 2022

Par	t II-A	Complete if section 501		s exempt under se	ction 501(c)(3) and	l filed Form 5768 (e	election under
Α	Check		• • • • • • • • • • • • • • • • • • • •	o an affiliated group (and	list in Part IV each affilia	ated group member's nan	ne,
		<u>                                     </u>		hare of excess lobbying		3 1	•
В	Check	if the filin	g organization checked	box A and "limited contro	I" provisions apply.		
		(The term	Limits on Lobbying "expenditures" means	g Expenditures amounts paid or incur	red.)	(a) Filing organization's totals	<b>(b)</b> Affiliated group totals
1a	Total Id	obbying expendit	ures to influence public	opinion (grassroots lol	obying)		
b	Total Id	obbying expendit	ures to influence a legi	slative body (direct lobb	oying)		
С							
d							
е	e Total exempt purpose expenditures (add lines 1c and 1d)						
f				nt from the following tal			
		nount on line 1e, col	umn (a) or (b) is: Th	e lobbying nontaxable	amount is:		
_	Not over			% of the amount on line 1e.			
-		0,000 but not over \$1		00,000 plus 15% of the excess			
-		000,000 but not over \$		75,000 plus 10% of the excess			
-	Over \$1,5	500,000 but not over \$		25,000 plus 5% of the excess on 000,000.	over \$1,500,000.		
_							
<ul><li>g Grassroots nontaxable amount (enter 25% of line 1f).</li><li>h Subtract line 1g from line 1a. If zero or less, enter -0</li></ul>							
i Subtract line 1f from line 1c. If zero or less, enter -0-							
j	j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?						
		(Som	e organizations that n	Year Averaging Period I nade a section 501(h) el v. See the separate inst	ection do not have to		
				ig Expenditures During			
Cale		ar (or fiscal year nning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	<b>(c)</b> 2021	<b>(d)</b> 2022	(e) Total
2a	Lobbyir	ng nontaxable t					
b	amount	ng ceiling t (150% of line umn (e))					
С	Total Ic						
d	Grassro amount	oots nontaxable t					
е	amount	oots ceiling t (150% of line umn (e))					
	Grassro expend	oots lobbying litures					
BAA						Sched	lule C (Form 990) 2022

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

	(election under Section 501(II)).	(a			h)	
For desc	For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.		No		b) ount	
-	During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:  Volunteers?  Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?					
С	Media advertisements?					
d	Mailings to members, legislators, or the public?					
е	Publications, or published or broadcast statements?					
f	Grants to other organizations for lobbying purposes?					
g	Direct contact with legislators, their staffs, government officials, or a legislative body?					
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
i	Other activities?					
j	Total. Add lines 1c through 1i					
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
b	If "Yes," enter the amount of any tax incurred under section 4912					
С	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Pa	rt III-A Complete if the organization is exempt under section 501(c)(4), section 501(section 501(c)(6).	(c)(5)	, or			
					Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			1	Х	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			. 2		Χ

# Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c) (6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes."

Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?....

1	Dues, assessments and similar amounts from members	1	
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
а	Current year	2a	
b	Carryover from last year.	2b	
C	Total	2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditures next year?	4	0.
5	Taxable amount of lobbying and political expenditures. See instructions	5	0.

### Part IV | Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (See instructions); and Part II-B, line 1. Also, complete this part for any additional information.

BAA Schedule C (Form 990) 2022

# SCHEDULE D (Form 990)

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
Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

	THE STATE OF CALIFORNIA, INC.	94-6080527						
Pai	·							
ı aı	Complete if the organization answered "Yes" on Form 990, Part IV, line 6.	unus or Accountsi						
-	(a) Donor advised funds	(b) Funds and other accounts						
1	Total number at end of year	(2) ranac ana care accessino						
2	Aggregate value of contributions to (during year)							
3	Aggregate value of grants from (during year)							
4								
_								
5	Did the organization inform all donors and donor advisors in writing that the assets held in d are the organization's property, subject to the organization's exclusive legal control?	Yes No						
	6 Did the organization inform all grantees, donors, and donor advisors 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 impermissible private benefit?							
Pai								
	Complete if the organization answered "Yes" on Form 990, Part IV, line 7.							
1	Purpose(s) of conservation easements held by the organization (check all that apply).							
		ion of a historically important land area						
		ion of a certified historic structure						
	Preservation of open space							
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the for last day of the tax year.	m of a conservation easement on the						
	last day of the tax year.	Held at the End of the Tax Year						
	a Total number of conservation easements.							
-	Total acreage restricted by conservation easements.	_ <del></del>						
	Number of conservation easements on a certified historic structure included in (a)							
	• •							
,	Number of conservation easements included in (c) acquired after July 25, 2006 and not on a historic structure listed in the National Register	2d						
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by tax year	the organization during the						
4	Number of states where property subject to conservation easement is located							
5	Does the organization have a written policy regarding the periodic monitoring, inspection, ha	— Indling of violations.						
_	and enforcement of the conservation easements it holds?							
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing co	onservation easements during the year						
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservations.	vation easements during the year						
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of seand section 170(h)(4)(B)(ii)?	Yes No						
9	In Part XIII, describe how the organization reports conservation easements in its revenue ar include, if applicable, the text of the footnote to the organization's financial statements that conservation easements.	d expense statement and balance sheet, and describes the organization's accounting for						
Pai	Organizations Maintaining Collections of Art, Historical Treasures, Complete if the organization answered "Yes" on Form 990, Part IV, line 8.	or Other Similar Assets.						
1 a	If the organization elected, as permitted under FASB ASC 958, not to report in its revenue s historical treasures, or other similar assets held for public exhibition, education, or research Part XIII the text of the footnote to its financial statements that describes these items.	tatement and balance sheet works of art, in furtherance of public service, provide in						
ı	If the organization elected, as permitted under FASB ASC 958, to report in its revenue state historical treasures, or other similar assets held for public exhibition, education, or research in furth following amounts relating to these items:	erance of public service, provide the						
	(i) Revenue included on Form 990, Part VIII, line 1.	\$						
	<ul><li>(i) Revenue included on Form 990, Part VIII, line 1.</li><li>(ii) Assets included in Form 990, Part X.</li></ul>	\$						
2	If the organization received or held works of art, historical treasures, or other similar assets for fina amounts required to be reported under FASB ASC 958 relating to these items:							
ä	Revenue included on Form 990, Part VIII, line 1	\$						
ı	Assets included in Form 990, Part X	\$						

Part III   Organizations Maintaining Co	ollections of Art, His	toricai i reasures, o	r Otner Similar As	ssets	(contii	iuea)
3 Using the organization's acquisition, accession, a items (check all that apply):	<u></u>	,	ke significant use of its	collectio	on	
a Public exhibition	<b>d</b> Loan o	or exchange program				
<b>b</b> Scholarly research	e Other					
c Preservation for future generations						
4 Provide a description of the organization's collect Part XIII.		•				
5 During the year, did the organization solicit o to be sold to raise funds rather than to be ma				Yes		No
Part IV Escrow and Custodial Arrang reported an amount on Form 990, Part	<b>ements.</b> Complete if th X, line 21.	e organization answered '	'Yes" on Form 990, Par	t IV, lin	e 9, or	
1 a Is the organization an agent, trustee, custodion Form 990, Part X?	an or other intermediary	for contributions or other	assets not included	Yes	Г	No
<b>b</b> If "Yes," explain the arrangement in Part XIII and						
<b>2</b> ,				Amoun	t	
c Beginning balance			. 1c			
<b>d</b> Additions during the year						
e Distributions during the year			. 1 e			
f Ending balance			. 1f			
2a Did the organization include an amount on Fo	orm 990, Part X, line 21,	for escrow or custodial a	ccount liability?	Yes		No
<b>b</b> If "Yes," explain the arrangement in Part XIII	. Check here if the expla	nation has been provided	d on Part XIII	<b>_</b>	[	]
		LIN/ II E 000 B I	11/ 1: 10			
Part V Endowment Funds. Complete if			<del>- † '</del>	+		
(a) Curren	t year (b) Prior year	(c) Two years back	(d) Three years back	(e)	Four years	back
1 a Beginning of year balance				+		
<b>b</b> Contributions				+		
c Net investment earnings, gains, and losses						
d Grants or scholarships						
e Other expenditures for facilities and programs						
f Administrative expenses						
<b>g</b> End of year balance						
2 Provide the estimated percentage of the curre	•	e 1g, column (a)) held a	s:			
Board designated or quasi-endowment	<u> </u>					
<b>b</b> Permanent endowment	Š					
c Term endowment %						
The percentages on lines 2a, 2b, and 2c should	equal 100%.					
3 a Are there endowment funds not in the possession	n of the organization that a	re held and administered f	or the	г		
organization by:				2 (2)	Yes	No
(i) Unrelated organizations				3a(i)		
(ii) Related organizations				3a(ii)		
<b>b</b> If "Yes" on line 3a(ii), are the related organiz	· ·			. 3b		
4 Describe in Part XIII the intended uses of the Part VI Land. Buildings, and Equipme		ent iunus.				
Land, Buildings, and Equipme Complete if the organization answered		IV line 11a Coe Form 00	O Part V line 10			
	1			4.0		
Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) l	Book va	lue
<b>1 a</b> Land	(					
<b>b</b> Buildings						
c Leasehold improvements						
<b>d</b> Equipment						
e Other						
Total. Add lines 1a through 1e. (Column (d) must e		column (B), line 10c.)				0.

BAA

Schedule D (Form 990) 2022

Part VII		<ul> <li>Other Securities.</li> </ul>	Form 000 Dart W Barr	N/A	
(a) Deceri		rganization answered "Yes" or gory (including name of security)	(b) Book value	11b. See Form 990, Part X, line 12. (c) Method of valuation: Cost or er	nd-of-year market value
			(b) Book value	(c) Wethou of Valuation. Cost of el	id-or-year market value
` '		is			
(3) Other	mora oquity intoroot	~			
(A)					
(B)	. – – – – – – –				
(C)	. – – – – – – –				
(D)					
(E)					
(F)					
(G)					
(H)					
	n (b) must equal Form 99	00, Part X, column (B) line 12.)			
Part VIII	Investments -	– Program Related.		N/A	
	Complete if the or	rganization answered "Yes" or		11c. See Form 990, Part X, line 13.	
	(a) Description of	investment	(b) Book value	(c) Method of valuation: Cost or e	end-of-year market value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)	(h) must squal Form 00	00, Part X, column (B) line 13.)			
Part IX	Other Assets.		N/A		
I di Cix				11d. See Form 990, Part X, line 15.	
		<b>(a)</b> De	scription		(b) Book value
(1)					
(2)					
(3)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
		l Form 990, Part X, column (	B) line 15.)		
Part X	Other Liabiliti		F 000 D IV I'	11 116 O F 000 P V. I'.	05
1	Complete if the or		TFORM 990, Part IV, line ription of liability	11e or 11f. See Form 990, Part X, lir	
1. (1) Feder:	al income taxes	(a) Descr	ірноп от паршіу		(b) Book value
(2)	ai income taxes				
(3)		_			
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
				nancial statements that reports the organization	

Part XI Reconciliation of Revenue per Audited Financial Statement	s With Revenue per Re	eturn. N/A
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements		1
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments	2 a	
<b>b</b> Donated services and use of facilities	2 b	
c Recoveries of prior year grants	2 c	
d Other (Describe in Part XIII.)	2 d	
e Add lines 2a through 2d		2 e
3 Subtract line 2e from line 1		3
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b	4 a	
<b>b</b> Other (Describe in Part XIII.)	4 b	
c Add lines 4a and 4b		4 c
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5
Part XII Reconciliation of Expenses per Audited Financial Statemen	nts With Expenses per	Return. N/A
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements		
		1
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		1
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities	2 a	1
		1
a Donated services and use of facilities	2 b	
a Donated services and use of facilities         b Prior year adjustments	2 b 2 c	
a Donated services and use of facilities	2 b 2 c 2 d	2e
a Donated services and use of facilities b Prior year adjustments c Other losses. d Other (Describe in Part XIII.)	2 b 2 c 2 d	
a Donated services and use of facilities b Prior year adjustments c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	2 b 2 c 2 d	2 e
a Donated services and use of facilities b Prior year adjustments c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b.	2 b 2 c 2 d	2 e
a Donated services and use of facilities b Prior year adjustments c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b. b Other (Describe in Part XIII.)	2 b 2 c 2 d 4 a 4 b	2 e 3
a Donated services and use of facilities b Prior year adjustments c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b. b Other (Describe in Part XIII.) c Add lines 4a and 4b	2 b 2 c 2 d 4 a 4 b	2e 3
a Donated services and use of facilities b Prior year adjustments c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b. b Other (Describe in Part XIII.)	2 b 2 c 2 d 4 a 4 b	2 e 3

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 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 - FASB ASC 740 FOOTNOTE**

WE HAVE EVALUATED THE TAX POSITIONS AND RELATED INCOME TAX CONTINGENCIES AND DO NOT BELIEVE THAT ANY MATERIAL UNCERTAIN TAX POSITIONS EXIST THAT REQUIRE RECOGNITION OR DISCLOSURE IN THE FINANCIAL STATEMENTS.

BAA Schedule D (Form 990) 2022

# SCHEDULE I (Form 990)

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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.

Open to Public Inspection

Name of the organization AMERICAN ASSO	CIATION OF UNI	VERSITY WOM	EN			Employer identific	cation number
OF THE STATE	OF CALIFORNIA,	INC.				94-608052	27
Part I General Information on G	rants and Assista	nce					
<ol> <li>Does the organization maintain records the selection criteria used to award the</li> <li>Describe in Part IV the organization's presented.</li> </ol>	ne grants or assistanc	e?		eligibility for the grants	or assistance, and		Yes X No
		•		-w	to if the evenimeti	an anawarad "\	/aa" an
Form 990, Part IV, line 21,							
1 (a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) AMERICAN ASSOC OF UNIV WOMEN  1310 L ST NW, STE 100  WASHINGTON, DC 20005	52-6037388		5,845.	0.			CHAPTER DONATIONS
<u>(2)</u>							
<u>(3)</u>							
<u>(4)</u>							
(5)							
<u>(6)</u>							
<u>(7)</u>							
(8)							
2 Enter total number of section 501(c)( 3 Enter total number of other organizat							0 1

Part III Grants and Other Assistance to can be duplicated if additional sp	Domestic Individo pace is needed.	luals. Complete if the	ne organization an	swered "Yes" on Form	990, Part IV, line 22. Part III
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1					
2					
3					
4					
_ 5					
6					
7					

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

#### SCHEDULE O (Form 990)

### Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

AMERICAN ASSOCIATION OF UNIVERSITY WOMEN OF THE STATE OF CALIFORNIA, INC.

Employer identification number 94-6080527

#### FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES DESCRIPTION

GOV TREK IS A FREE ANNUAL FIVE SESSION VIRTUAL PROGRAM DESIGNED TO INSPIRE FEMALE HIGH SCHOOL JUNIORS AND SENIORS TO PURSUE CAREERS IN PUBLIC SERVICE AND ELECTED OFFICE. RECRUITMENT IS MANAGED BY SEPARATE, LOCAL AAUW BRANCHES, BUT RUNS ON A STATEWIDE LEVEL. THE PROGRAM IS DESIGNED, DELIVERED, AND ADMINISTERED BY AAUW CALIFORNIA. GOV TREK IS FREE FOR THE PARTICIPATING STUDENTS.

STATE PROJECTS ARE DEVELOPED AT THE STATE LEVEL THAT BENEFIT WOMEN AND GIRLS IN THE STATE OF CALIFORNIA, AS THE NEED ARISES. THESE INCLUDE EVENTS SUCH SUCH STEM SUMMER CAMPS FOR MIDDLE SCHOOL GIRLS, AN ANNUAL SPEAKING CONTEST FOR HIGH SCHOOL GIRLS, AND EVENTS TO SUPPORT THE NATIONAL AAUW ORGANIZATION.

#### FORM 990, PART VI, LINE 6 - EXPLANATION OF CLASSES OF MEMBERS OR SHAREHOLDER

INDIVIDUALS - ANY INDIVIDUAL WHO HOLDS AN ASSOCIATE OR EQUIVALENT OR A BACCALAUREATE OR HIGHER DEGREE AND IS A VOTING MEMBER IN GOOD STANDING OF AAUW CAN BE A VOTING MEMBER.

PARTNERS - QUALIFIED EDUCATIONAL INSTITUTIONS, INCLUDING TWO-YEAR OR COMMUNITY

COLLEGES THAT PAY DUES TO AAUW. EACH PARTNER MAY APPOINT ONE OR TWO REPRESENTATIVES.

STUDENT AFFILIATES - UNDERGRADUATE STUDENTS ARE ELIGIBLE FOR STUDENT AFFILIATION BUT MAY NOT VOTE OR HOLD OFFICE.

FORM 990, PART VI, LINE 7A - HOW MEMBERS OR SHAREHOLDERS ELECT GOVERNING BODY
DIRECTORS ARE ELECTED VIA AN ONLINE ELECTION.

Employer identification number 94-6080527

### FORM 990, PART VI, LINE 7B - DECISIONS OF GOVERNING BODY APPROVAL BY MEMBERS OR SHAREHOLDERS

AMENDMENTS THAT WOULD DO THE FOLLOWING REQUIRE APPROVAL BY THE MEMBERS:

- 1) MATERIALLY AND ADVERSELY AFFECT THE MEMBER'S VOTING OR DISSOLUTION RIGHTS;
- 2) EFFECT AN EXCHANGE, RECLASSIFICATION, OR CANCELLATION OF ALL OR PART OF THE MEMBERSHIPS;
- 3) CHANGE THE NUMBER OF AUTHORIZED DIRECTORS;
- 4) CHANGE FROM A FIXED NUMBER OF DIRECTORS TO A VARIABLE NUMBER OF DIRECTORS, OR VICE VERSA;
- 5) INCREASE OR EXTEND THE TERMS OF DIRECTORS;
- 6) ALLOW ANY DIRECTOR TO HOLD OFFICE BY DESIGNATION OR SELECTION RATHER THAN BY ELECTION;
- 7) INCREASE THE QUORUM OF MEMBERS' MEETINGS OR;
- 8) REPEAL, RESTRICT, CREATE, EXPAND, OR OTHERWISE CHANGE PROXY RIGHTS.

### FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

THE FORM 990 IS REVIEWED BY THE CHIEF FINANCIAL OFFICER BEFORE IT IS FILED.

#### FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

UPON REQUEST AND FINANCIAL STATEMENTS ON WEBSITE.

BAA Schedule O (Form 990) 2022

2022 FEDERAL EXEMPT ORGANIZ AMERICAN ASSOCIATION OF OF THE STATE OF CA		PAGE 1 94-6080527	
REVENUE	2022	2021	DIFF
PROGRAM SERVICE REVENUE INVESTMENT INCOME OTHER REVENUE	211,866 5,997 1,833	215,202 10,879 1,526	-3,336 -4,882 307
TOTAL REVENUE	219,696	227,607	-7,911
EXPENSES  GRANTS AND SIMILAR AMOUNTS PAID  SALARIES, OTHER COMPEN., EMP. BENEFITS  OTHER EXPENSES	5,845 36,510 170,179	6,000 32,207 152,005	-155 4,303 18,174
TOTAL EXPENSES	212,534	190,212	22,322
NET ASSETS OR FUND BALANCES REVENUE LESS EXPENSES. TOTAL ASSETS AT END OF YEAR. TOTAL LIABILITIES AT END OF YEAR. NET ASSETS/FUND BALANCES AT END OF YEAR.	7,162 576,240 53,419 522,821	37,395 508,232 17,534 490,698	-30,233 68,008 35,885 32,123

2022 CALIFORNIA 199 AMERICAN ASSOCIATION OF THE STATE OF			PAGE 1 94-6080527
RECEIPTS AND REVENUES	2022	2021	DIFF
GROSS SALES OR RECEIPTS. TOTAL GROSS RECEIPTS TOTAL COSTS. TOTAL GROSS INCOME.	365,265 365,265 145,569 219,696	379,814 379,814 152,207 227,607	-14,549 -14,549 -6,638 -7,911
EXPENSES TOTAL EXPENSES EXCESS RECEIPTS OVER EXPENSES	212,534 7,162	190,212 37,395	22,322 -30,233
FILING FEE FILING FEE BALANCE DUE	0	0	0 0

2022

# **GENERAL INFORMATION**

PAGE 1

# AMERICAN ASSOCIATION OF UNIVERSITY WOMEN OF THE STATE OF CALIFORNIA, INC.

94-6080527

### FORMS NEEDED FOR THIS RETURN

FEDERAL: 990, SCH C, SCH D, SCH I, SCH O, 8868 CALIFORNIA: 199, 3885, 8453-EO, E-FILE INSTRUCTIONS, RRF-1

### **CARRYOVERS TO 2023**

NONE

2022

# **FEDERAL WORKSHEETS**

PAGE 1

# AMERICAN ASSOCIATION OF UNIVERSITY WOMEN OF THE STATE OF CALIFORNIA, INC.

94-6080527

# FORM 990, PART III, LINE 4E PROGRAM SERVICES TOTALS

	PROGRAM SERVICES TOTAL	FORM 990	SOURCE
TOTAL EXPENSES	147,958.	5,845.	PART IX, LINE 25, COL. B
GRANTS	5,845.		PART IX, LINES 1-3, COL. B
REVENUE	5,945.		PART VIII, LINE 2, COL. A

# FORM 990, PART IX, LINE 24E OTHER EXPENSES

		(A)	(B)	(C)	(D)
		TOTAL	PROGRAM SERVICES	MANAGEMENT <u>&amp; GENERAL</u>	FUNDRAISING
MISCELLANEOUS POSTAGE AND SHIPPING		610. 82.	176. 26.	434. 56.	
PRINTING AND PUBLICATIONS		7.		7.	
	TOTAL \$	699.	\$ 202.	\$ 497.	\$ 0.

# 2022 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 1

AMERICAN ASSOCIATION OF UNIVERSITY WOMEN OF THE STATE OF CALIFORNIA, INC.

NODESCRIPTION FORM 990/990-PF	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD LIFE RATE	CURRENT DEPR.
AMORTIZATION													
1 SOFTWARE	6/30/23		14,850							14,850		S/L HY 5 .10000	0
TOTAL AMORTIZATION			14,850		0	0	(	) (	0	14,850	0		0
TOTAL DEPRECIATION			0		0	0		) (	0	0	0		0
GRAND TOTAL AMORTIZATION			14,850		0	0	(	) (	) 0	14,850	0		0
GRAND TOTAL DEPRECIATION			0		0	0		) (	0	0	0		0

# 2023 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 1

AMERICAN ASSOCIATION OF UNIVERSITY WOMEN OF THE STATE OF CALIFORNIA, INC.

<u>NO.</u>	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD L	IFE RATE	CURRENT DEPR.
FORM	1 990/990-PF														
AM	ORTIZATION														
1	SOFTWARE	6/30/23		14,850							14,850		S/L HY	5 .20000	2,970
	TOTAL AMORTIZATION			14,850		0	0	(	) (	0	14,850	0			2,970
	TOTAL DEPRECIATION			0		0	0	(	) (	0	0	0			0
	GRAND TOTAL AMORTIZATION			14,850		0	0	(	) (	0	14,850	0			2,970
	GRAND TOTAL DEPRECIATION			0		0	0	(	) (	0	0	0			0

# 2022 CALIFORNIA BOOK DEPRECIATION SCHEDULE

PAGE 1

AMERICAN ASSOCIATION OF UNIVERSITY WOMEN OF THE STATE OF CALIFORNIA, INC.

<u>NO.</u> FORM 199	DESCRIPTION	DATE ACQUIRED _	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	_METHOD_ LIFE _RATE	CURRENT - DEPR.
AMORTIZATION	_													
1 SOFTWARE		6/30/23		14,850							14,850		S/L HY 5 .1000	0
TOTAL AMO	PRTIZATION			14,850		0	0	(	) (	0	14,850	0		0
TOTAL DEPI	RECIATION		:	0		0	0	(	) (	0	0	0		0
GRAND TOT	AL AMORTIZATION			14,850		0	0	(	) (	0	14,850	0		0
GRAND TOT	AL DEPRECIATION		;	0		0	0	(		0	0	0		0

# 2023 CALIFORNIA BOOK DEPRECIATION SCHEDULE

PAGE 1

AMERICAN ASSOCIATION OF UNIVERSITY WOMEN OF THE STATE OF CALIFORNIA, INC.

NO. DESCRIPTION FORM 199	DATE ACQUIRED	DATE COST/ SOLD BASIS	CUR BUS. 179 PCT. BONUS	SPECIAL DEPR. _ALLOW	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT _	DEPR. BASIS _	PRIOR DEPR.	_METHODLIFERATE_	CURRENT DEPR.
AMORTIZATION											
1 SOFTWARE	6/30/23	14,850						14,850		S/L HY 5 .20000	2,970
TOTAL AMORTIZATION		14,850	0	0	(	0	0	14,850	0		2,970
TOTAL DEPRECIATION		0	0	0	(	0 0	0	0	0		0
GRAND TOTAL AMORTIZAT	ΓΙΟΝ	14,850	0	0	(	0 0	0	14,850	0		2,970
GRAND TOTAL DEPRECIAT	ION	0	0	0	(	0 0	0	0	0		0