Form	990

# Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private for	undations)
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Department of the Treasury Do not enter social security numbers on this form as it may be made public.								Open to Public
	hternal Revenue Service <b>b</b> Go to www.irs.gov/Form990 for instructions and the latest information.							Inspection
<u>A</u>	For the	2017 calenda	ar year, or tax year beginr	ning	, 2017, and ei	nding	-	, 20
В	Check if a	applicable:	C Name of organization Nati	onal Council of Catholic W	omen		D En	nployer identification no.
<u> </u>	Address o	change	Doing business as			1	52-	-1738369
	Name cha	ange	Number and street (or P.O. box	(if mail is not delivered to street address)		Room/suite	E Te	lephone number
	nitial retu	rn	200 North Glebe	Road		725	(70	03)224-0990
	Final retu	rn/terminated	City or town, state or province,	country, and ZIP or foreign postal code			<b>G</b> Gr	ross receipts
	Amended	return	Arlington, VA 2	2203			\$	711,360
	Applicatio	n pending	F Name and address of principal	officer: Rose Martinet		H(a) Is this a group retu	n for subor	dinates? 🗌 Yes 🛛 No
			Same as C above	3		H(b) Are all subordina	ates inclue	ded? Yes No
<u> </u>	Tax-exem	pt status: 🛛 🔀	501(c)(3) 501(c) (	) < (insert no.) 4947(a)(1) or	527	If "No," attac	ch a list. (s	see instructions)
J	Website:	► www	.nccw.org			H(c) Group exempti	on numbe	er 🕨
к	Form of o		<u> </u>	ociation 🗌 Other 🕨	L Year of formation: 1	.920 M State of l	egal domi	cile: DC
Pa	rt I	Summar	у					
	1	Briefly descri	be the organization's mission	on or most significant activities: NCC	Wrepresents a	and serves all	. Catl	holic women.
a,		NCCW acts	s through its memb	bership to support, empower	r, and educat	e all Catholi	.c woi	men in
ů.		spiritual	lity, leadership,	and service. NCCW programs	s respond wit	h gospel valu	les to	o the
rna		needs of	the church and so	ociety in the modern world	•			
Activities & Governance	2	Check this bo	ox 🕨 🗌 if the organization	discontinued its operations or disposed of	of more than 25% of	f its net assets.		
Ğ	3	Number of vo	oting members of the gover	ning body (Part VI, line 1a) • • • • •			3	42
ŝ	4	Number of in	dependent voting members	s of the governing body (Part VI, line 1b)			4	42
'it ie	5	Total number	of individuals employed in	calendar year 2017 (Part V, line 2a)			5	6
Ę	6	Total number	of volunteers (estimate if n	ecessary)			6	25
۲	7a	Total unrelate	ed business revenue from F	Part VIII, column (C), line 12		7	'a	0
	b	Net unrelated	d business taxable income f	from Form 990-T, line 34 • • • • •		7	'b	0
						Prior Year		Current Year
	8	Contributions	and grants (Part VIII, line <sup>-</sup>	175,0	175,077			
ne	9		vice revenue (Part VIII, line		578,346			
'eni	10	-		.), lines 3, 4, and 7d) • • • • • • • • •		,.		<u>289,475</u> 277
Revenue	11			es 5, 6d, 8c, 9c, 10c, and 11e) • • • •		51,6	78	22,037
_	12			nust equal Part VIII, column (A), line 12)	-	805,1		692,242
	13		- · ·	K, column (A), lines 1-3)		38,1		4,630
	14	Benefits paid			0			
	15		•	benefits (Part IX, column (A), lines 5-10)	,	166,4	53	222,748
ses			fundraising fees (Part IX, co		Г			0
Expenses			sing expenses (Part IX, colu		18,374			Ū
ц.	17		ses (Part IX, column (A), lin			508,6	47	453,525
	18			equal Part IX, column (A), line 25)	[	713,2		680,903
	19	•	,	18 from line 12	[	91,9		11,339
						Beginning of Current Yea		End of Year
Net Assets or	20	Total assets (	(Part X, line 16)			354,1		340,414
Asse	21		s (Part X, line 26)		[	169,2		50,663
Net	22		r fund balances. Subtract li	ne 21 from line 20 · · · · · · · · ·	[	184,9		289,751
	rt II		re Block			10175		2007701
				n, including accompanying schedules and statements	, and to the best of my kr	nowledge and belief, it is		
true	correct, a	and complete. Dec	claration of preparer (other than offic	cer) is based on all information of which preparer has	any knowledge.			
		Rose	Martinet					
Sig	n		e of officer			[	Date	
Hei	e	Rose	Martinet, Treasu	irer				
-	-		print name and title					
		Print/Type pre	parer's name	Preparer's signature	Date	Check if	PTIN	
Pai	d	John K			08-21-2018	self-employed		01429307
	parer		<ul> <li>Mullins,</li> </ul>	BC	N0-21-2010	Firm's EIN		0232307
	e Only			consin Avenue				
200						Phone no.		6271
Mov	the IP	Aisouss this -		MD 20814		202	-770-	
				own above? (see instructions) • • • •			• • •	
FUF	гареги		on Act Notice, see the sep	שמומנט וואנועכווטווא.				Form <b>990</b> (2017)

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	rt III Statement of Program Service Accomplishments		-
	Check if Schedule O contains a response or note to any line in this Part III		🗌
1	Briefly describe the organization's mission:		
	NCCWrepresents and serves all Catholic women. NCCW acts through its membersh	ip to suppor	t,
	empower, and educate all Catholic women in spirituality, leadership, and serv	ice. NCCW	
	programs respond with gospel values to the needs of the church and society in	the modern	
	world.		
2	Did the organization undertake any significant program services during the year which were not listed on the	Π	Π
	prior Form 990 or 990-EZ?	· · · · 📋 Yes	<u>x</u> No
•	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?		
	If "Yes," describe these changes on Schedule O.	· · · · [] fes	X NO
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured	lbv	
-	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to oth		
	the total expenses, and revenue, if any, for each program service reported.		
4a	(Code: ) (Expenses \$ 248,608 including grants of \$ 4,380 ) (Revenue	\$ 289	9,475)
	NCCW holds an annual convention to provide members with educational programmi		·
	on important issues of interest to members, and spiritual connection to other		
	throughout the United States. NCCW also offers a leadership training program		
	are offered at dioceses and parishes throughout the United States to offer ca	tholic women	the
	opportunity to improve and enhance their leadership skills both in their loca	l organizati	ons
	and in the church as a whole.		
4b	(Code: ) (Expenses \$ 209,397 including grants of \$ ) (Revenue	\$	)
	Membership dues support the provision of services and benefits to members, in		/
	and electronic communication.	51	-
4c	(Code: ) (Expenses \$ 37,146 including grants of \$ ) (Revenue	\$	)
40	NCCW uses a commission structure to address key issues of interest to members	•	n is
	provided through the national commissions to affiliate commissions via mail,		
	and on the website. The council also produces a quarterly magazine, Catholic		
	distributed to all members, subscribers, and others.	-	
<u> </u>	Other program convises (Describe in Schedule O.)		
4d		)	
4e	(Expenses \$ including grants of \$ ) (Revenue \$         Total program service expenses       495,151	)	
EEA		For	m <b>990</b> (2017)

**0** (2017)

	Form 990 (2	201
	Part IV	

Checklist of Required Schedules	17)	National	Council	of	Catholic	Women
•	Checklist of	Required	Schedule	S		

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			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	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III • • • • • • • • • • • • • • • • •	5		
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 temporarily restricted			
	endowments, permanent endowments, or 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? If "Yes,"			
	complete Schedule D, Part VI	11a	Х	
b				
	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		Х
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		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? If "Yes," complete Schedule F, Parts III and IV	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

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			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u> </u>
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		х
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? If "Yes," complete Schedule J	23		х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	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, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	-		
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV · · · · · · · · · · · · · · · · · ·	28b		х
с	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		Х
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		Х
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		1
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			1
	Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O.	38	Х	1

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Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			_
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>		
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable ••••••••• 1a	9		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b	<u>0</u>		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	• 1c	X	
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 <b>···· 2a</b>	6		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		X	
•	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)		37	
3a ⊾	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X	
b		. 3b	X	
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:	· 4a		Λ
b	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	. 5a		x
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			
6a	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
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	. 6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	. 7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	• 7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	- 7c		Х
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?			Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	. 7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	• 7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	• 7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
•	sponsoring organization have excess business holdings at any time during the year?	. 8		
9	Sponsoring organizations maintaining donor advised funds.	0.0		
a b	Did the sponsoring organization make any taxable distributions under section 4966?	- 9a - 9b		
10	Section 501(c)(7) organizations. Enter:	90		
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities <b> 10b</b>	-		
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.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	. 12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	. 13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	· 14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	· 14b		

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Pa	rt VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a	"No"		
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.			
	Check if Schedule O contains a response or note to any line in this Part VI			• X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year <b>····· 1a 42</b>			
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent <b>····· 1b 42</b>			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6	Х	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a	Х	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
_	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Sec	tion 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	Х	
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		X
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	10	37	
12a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	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?	45-		v
a h		15a 15b		X X
b		der		
160	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	104		Λ
b	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure	105		
17	List the states with which a copy of this Form 990 is required to be filed			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)			
-	available for public inspection. Indicate how you made these available. Check all that apply.			
	□     Own website     □     Another's website     ☑     Upon request     □     Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and			
-	financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
-	The Organization (703)224-0990, 200 North Glebe Road, Arlington, VA 22203			
		-	000 //	0047)

Form 990 (201		52-1738369	Page 7		
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Cor	npensated Employe	es, 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				
<b>1a</b> Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.					

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee)

who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

		(C)								
(A)	(B)	Position (do not check more than one				(D)	(E)	(F)		
Name and Title	Average	· ·				nan one s both ar		Reportable	Reportable	Estimated
	hours per					/trustee)		compensation	compensation from	amount of
	week (list any hours for							from the	related organizations	other compensation
	related	or d	Inst	Officer	Key	Higt	Forme	organization	(W-2/1099-MISC)	from the
	organizations below dotted	irecto	Institutional	er	emp	nest i oloye	ner	(W-2/1099-MISC)		organization and related
	line)	Individual trustee or director	nal tr		Key employee	e				organizations
		stee	trustee		U	Highest compensated employee				
			Ű			ated				
(1) Alma Meyer	10.00									
Director		Х						0	0	0
(2) Barbara Birds	10.00									
Director		Х						0	0	0
(3) Beth_Keele	10.00									
Director		X						0	0	0
(4) Bev_McCarvel	10.00									
Director		X						0	0	0
(5) Beverly South	10.00									
Director		X						0	0	0
(6) Carol Brennan	10.00	37								
Director	10.00	X						0	0	0
(7) Cindy Perry	10.00	x								0
Director	10.00	_ <u> </u>						0	0	0
(8) Delphine_Keller Director	<u></u>	x						o	o	0
	10.00	- 23						0	0	0
(9) Diane Tugander Director		x						0	0	0
(10)Diann Nance	10.00								<b>v</b>	
Director		x						0	0	0
(11)Elizabeth Schiavone	10.00									
Director		Х						0	0	0
(12)Geralyn Kogut	10.00									
Director		Х						0	0	0
(13)Helen Davis	10.00									
Director		Х						0	0	0
(14)Irene_Schmidt	10.00									
Director		Х						0	0	0
										Form 990 (2017)

Form 990 (20		52-1738369	Page 7
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Con	npensated Employe	es, 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		<u>_</u>
<b>1a</b> Complete organization's	this table for all persons required to be listed. Report compensation for the calendar year ending with or w tax year.	rithin the	

• List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee)

who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

		l	61150			curren				
		(C) Position								
(A)	(B)	· ·	(do not check more than one box, unless person is both an				(D)	(E)	(F)	
Name and Title	Average hours per week (list any hours for						Reportable compensation from the	Reportable compensation from related organizations	Estimated amount of other compensation	
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) Janet Regan	10.00	v								
Director		X						0	0	0
(2) Jean Kelly President Elect	10.00_	x		х				0	0	0
(3) Jean Bazley	10.00_									
Director		Х						0	0	0
(4) JoAnn Messing Director	10.00	x						0	0	0
(5) Joyce Schmitt	10.00_							°	, v	<b>v</b>
Director		X						o	0	0
(6) Joyce Scott Director	10.00_	x						0	0	0
(7) Kathleen Penno Director	10.00_	x						0	0	0
(8) Kerry Whitney	10.00_									
Director		X						0	0	0
(9) Lucille Brandner Director	10.00_	x						0	0	0
(10)Marilyn Audet Director	10.00_	x						0	0	
(11)Marla Johnston	10.00							0	0	0
Director		x						o	0	0
(12)Mary Bisett	10.00									
Director		X						0	0	0
(13)Mary_Glosson Director	10.00_	x						0	0	0
(14)Mary_Rowley	10.00_									
Director		X						0	0	0

Form 990 (20		52-1738369	Page 7
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Con	npensated Employe	es, 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		<u>_</u>
<b>1a</b> Complete organization's	this table for all persons required to be listed. Report compensation for the calendar year ending with or w tax year.	rithin the	

• List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee)

who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

		l	01130			curren						
		(C)										
(A)	(B)	(do -	Position (do not check more than one				(D)	(E)	(F)			
Name and Title	Average hours per week (list any hours for	box, unless person is both an officer and a director/trustee)				box, unless person is both an officer and a director/trustee)		box, unless person is both an Re			Reportable compensation from related organizations	Estimated amount of other compensation
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations		
(1) Mary Ann Ruether	10.00_											
Director		X						0	0	0		
(2) Mary Ann Schmitt Director	10.00_	x						0	0	0		
(3) Mary_Elizabeth Stewart	10.00_			v								
President	10.00	X		Χ			$\left  - \right $	0	0	0		
(4) Patricia_Voorhes Director	<u> </u>	x						0	0	0		
(5) Rebecca Woodhull	10.00						$\left  - \right $	<u> </u>	<u>U</u>	0		
Director		X						0	0	0		
(6) Rose Guerrero Director	10.00_	x						0	0	0		
(7) Rose Martinet Treasurer	10.00_	x		x				0		0		
(8) Rosie Castillo	10.00			27				0	0	0		
Director		Х						0	0	0		
(9) Ruth Warren Director	10.00_	x						0	0	0		
(10)Sharon O'Brien Director	10.00_	x						0	-	0		
(11)Sheila Hopkins	10.00_	X		X					-			
Past President (12)Teresa Sarzynski	10.00		$\vdash$	Δ			$\left  - \right $	0	0	0		
Secretary		x		Х				0	0	0		
(13)Tracy Janis Director	10.00_	x						0		0		
(14)Veronica_Way	10.00_								-			
Director		Х						0	0	0 Form <b>990</b> (2017)		

Part VII Section & Officers Directors	
Form 990 (2017) National Cou	ind

Page 8

Part	VII Section A. Officers, Directors, Trustees,	Key Employ	ees, a	and	High	est	Comp	ens	ated Employees	continued)			
					(C Posi								
	(A) Name and title	(do not check more than one					(D) Reportable	(E) Reportable		(F) Estimated			
		hours per	<ul> <li>box, unicas person is both an</li> </ul>							compensation from		mount of	
		week (list any hours for	<u> </u>	1			, 	Ţ	from the	related organizations	C01	other npensati	on
		related	Individual trustee or director	Institutional trustee	Officer	Key employee	nplo	Former	organization	(W-2/1099-MISC)		from the	
		organizations	ctor tr	ional		nploy	/ee		(W-2/1099-MISC)			ganization nd relate	
		below dotted line)	uste	trus		66	nper					ganizatio	
			0	lee			Highest compensated employee						
<u>(15)</u>													
(16)													
<u>(16)</u>													
(17)													
<u>.</u> .,													
(18)													
		[											
<u>(19)</u>		L											
<u>(20)</u>													
<u></u>				<u> </u>									
<u>(21)</u>													
(22)													
<u>(22)</u>													
(23)													
<u></u>													
(24)													
		[											
<u>(25)</u>		L											
1b	Sub-total		• • •	• •	• •	• •	•••	►					
c	Total from continuation sheets to Part VII, Section			•••	•••	• •		►			_		
d 2	Total (add lines 1b and 1c)            Total number of individuals (including but not limited						•••	▶	0		0		0
2	reportable compensation from the organization	to those liste	u abu	ve) w		ecei	veu m	orei	nan \$100,000 of		0		
										,	0	Yes	No
3	Did the organization list any <b>former</b> officer, director,	, or trustee, k	ev en	volqr	ee, o	or hi	ghest	com	pensated				
	employee on line 1a? If "Yes," complete Schedule J		-				-				3		Х
4	For any individual listed on line 1a, is the sum of repo	ortable comp	ensati	on a	nd of	ther	compe	ensa	tion from the				
	organization and related organizations greater than				•			ıle J	for such				
	individual • • • • • • • • • • • • • • • • • • •							• •			4		X
5	Did any person listed on line 1a receive or accrue co			-			-	zatic	on or individual				
Saati	for services rendered to the organization? If "Yes," of	complete Scl	hedule	e J fo	r su	ch p	erson				5		Х
	on B. Independent Contractors	d indonand-	nt co-	treat	ore t	het	roocius		oro than \$100 000	of			
1	Complete this table for your five highest compensate compensation from the organization. Report compen-												
			e calei	iuai	year	eno	ing wi		within the organiza				
	year. (A)								(B)			(C)	
	Name and business address								Description of	services	Corr	(C) pensatio	'n
											2.511		
									1				

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

Form 9		,		f Catholic Wom	nen		52-17383	<b>69</b> Page <b>9</b>
Part	VIII	Statement of Revenu	le					_
		Check if Schedule O contain	ns a response or	note to any line in thi				<b>_</b>
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
	1a	Federated campaigns • • •	• • • • • 1	a				
unts	b	Membership dues	1	b 262,255	]			
v G	c	Fundraising events • • • •	1	c				
3ifts Iar ∕	d	Related organizations	1	d				
ns, ( Simi	е	Government grants (contribution	ons) • • 1	e				
Contributions, Gifts, Grants and Other Similar Amounts	f	All other contributions, gifts, gr	ants,					
0t Ot		and similar amounts not includ			-			
Con	g	Noncash contributions include		·	_			
	h	Total. Add lines 1a-1f ••			380,453			
e				Business Code	1			
venu		Meetings / Seminars		900099	289,475	289,475		
e Re	b						1	
rvic	0   C							
n Se				_				
Program Service Revenue	f	All other program service reven		—				
Pro		Total. Add lines 2a-2f			289,475			
	3	Investment income (including d			2007170			
	ľ	and other similar amounts)			277			277
	4	Income from investment of tax-						
	5	Royalties						
			(i) Real	(ii) Personal				
	6a	Gross rents						
		Less: rental expenses · · · ·						
	c	Rental income or (loss) • • •						
	d	Net rental income or (loss) .		<u></u>				
	7a	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
	b	Less: cost or other basis and sales expenses ••••						
	c	Gain or (loss)						
	d	Net gain or (loss)		. <u> </u>				
Other Revenue	8a	Gross income from fundraising						
ver		events (not including \$						
, R		of contributions reported on line						
the	.	See Part IV, line 18 • • • •			-			
0		Less: direct expenses Net income or (loss) from fundra			1			
		Gross income from gaming acti	-	· · · · · · · · •				
	- 3a	See Part IV, line 19 · · · ·		a				
	Ь	Less: direct expenses			1			
		Net income or (loss) from gamin		~ <b>.</b>				
		Gross sales of inventory, less	.g dourneo					
	IVa	returns and allowances		a 40,451				
	b	Less: cost of goods sold ••			1			
		Net income or (loss) from sales			21,333	21,333		
		Miscellaneous Revenue		Business Code				
	11a	Other		900099	704	704		
	b							
	c							
		All other revenue						
		Total. Add lines 11a-11d •			704	-		
	12	Total revenue. See instruction	s		692,242	311,512	0	277

#### 017) National Council of Catholic Women Statement of Functional Expenses Part IX

Dag	ما	1	ſ
Pad	e.	1	u

	Check if Schedule O contains a response or note to a	ny line in this Part IX			
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
	Grants and other assistance to domestic organizations		'	5	·
á	and domestic governments. See Part IV, line 21	4,630	4,630		
2 (	Grants and other assistance to domestic	-	-		
i	ndividuals. See Part IV, line 22 • • • • • • • • • • • • •				
3 (	Grants and other assistance to foreign				
c	organizations, foreign governments, and foreign				
i	ndividuals. See Part IV, lines 15 and 16				
L E	Benefits paid to or for members • • • • • • • • • • • • • • •				
5 (	Compensation of current officers, directors,				
t	rustees, and key employees	67,750	49,541	15,042	3,16
; (	Compensation not included above, to disqualified	r I	-		-
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
· (	Other salaries and wages	107,653	78,720	23,902	5,03
6 F	Pension plan accruals and contributions (include	r I	-		-
5	section 401(k) and 403(b) employer contributions)	16,206	11,850	3,598	75
	Other employee benefits	15,162	11,087	3,367	70
) F	Payroll taxes	15,977	11,683	3,547	74
	Fees for services (non-employees):		,		
	Management				
	_egal · · · · · · · · · · · · · · · · · · ·	189		189	
	Accounting	60,114		60,114	
	_obbying · · · · · · · · · · · · · · · · · · ·			,	
	Professional fundraising services. See Part IV, line 17				
	nvestment management fees				
	Other. (If line 11g amount exceeds 10% of line 25, column				
•	(A) amount, list line 11g expenses on Schedule O.)	29,172	21,574	4,617	2,98
	Advertising and promotion	237272	22,071	1/01/	2750
	Office expenses	90,340	65,485	23,999	85
	Information technology	10,632	7,804	2,373	45
	Royalties	10,032	7,004	2,375	
		61,868	45,761	13,438	2,66
	Travel	9,918	150	9,417	35
	Payments of travel or entertainment expenses	57510	150		
	for any federal, state, or local public officials				
	Conferences, conventions, and meetings	174,834	174,834		
		1/4,034	1/1,031		
	Payments to affiliates				
	Depreciation, depletion, and amortization	9,617	7,114	2,088	41
		5,844	4,420	1,188	23
	Other expenses. Itemize expenses not covered	5,611	1,120	1,100	23
	above (List miscellaneous expenses in line 24e. If				
	ine 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
		997	498	499	
	Other	997	498	499	
b _ c					
с -					
d _	All other expenses				
	All other expenses	<u> </u>	405 355	1 (2 ) 2 0	10 0-
	Fotal functional expenses. Add lines 1 through 24e         Image: Complete this line only if the	680,903	495,151	167,378	18,37
	organization reported in column (B) joint costs				
f	rom a combined educational campaign and				
	fundraising solicitation. Check here 🕨 🗌 if				

### Form 990 (2017) National Council of Catholic Women

Page	11	

orm 990 (2 Part X		5	2-17383	69 Page
allA	Balance Sheet           Check if Schedule O contains a response or note to any line in this Part X			
		(A)	· · · · ·	(B)
		(م) Beginning of year		End of year
1	Cash - non-interest-bearing	190,878	1	
2	Savings and temporary cash investments	190,070	2	197,470
3	Pledges and grants receivable, net	104 207	3	04 000
4	Accounts receivable, net	104,297	4	84,820
4	Loans and other receivables from current and former officers, directors,	715	4	
5	trustees, key employees, and highest compensated employees.			
	Complete Part II of Schedule L		5	
6			5	
6	Loans and other receivables from other disqualified persons (as defined under section			
	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and			
	sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
-	organizations (see instructions). Complete Part II of Schedule L		6	
S10 7	Notes and loans receivable, net		7	
Assets	Inventories for sale or use	21,107	8	14,799
	Prepaid expenses and deferred charges	10,078	9	7,013
10a	Land, buildings, and equipment: cost or			
	other basis. Complete Part VI of Schedule D • • • • 10a 67,500		40.	
b	Less: accumulated depreciation 10b 40,061	27,107	10c	27,439
11	Investments - publicly traded securities		11	
12	Investments - other securities. See Part IV, line 11		12	
13	Investments - program-related. See Part IV, line 11		13	
14	Intangible assets		14	
15	Other assets. See Part IV, line 11		15	8,873
16	Total assets. Add lines 1 through 15 (must equal line 34)	354,182	16	340,414
17	Accounts payable and accrued expenses	36,384	17	29,631
18	Grants payable		18	
19		132,879	19	
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
22 z	Loans and other payables to current and former officers, directors,			
	trustees, key employees, highest compensated employees, and			
La	disqualified persons. Complete Part II of Schedule L		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 D		25	21,032
26	Total liabilities. Add lines 17 through 25	169,263	26	50,663
	Organizations that follow SFAS 117 (ASC 958), check here <b>&gt;</b> X and			
See Ce	complete lines 27 through 29, and lines 33 and 34.			
27		165,807	27	190,432
28	Temporarily restricted net assets	19,112	28	99,319
Net Assets or Fund Balances 65 85 85 87 00 88 25 88 25 88 26 88 25 88 26 88 26 88 88 88 88 88 88 88 88 88 88 88 88 88	Permanently restricted net assets		29	
Ĩ	Organizations that do not follow SFAS 117 (ASC 958), check here  and			
D N	complete lines 30 through 34.			
30	Capital stock or trust principal, or current funds		30	
ğ 31	Paid-in or capital surplus, or land, building, or equipment fund		31	
32	Retained earnings, endowment, accumulated income, or other funds		32	
33	Total net assets or fund balances	184,919	33	289,751
34	Total liabilities and net assets/fund balances	354,182	34	340,414

Form 990 (2017)

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Form	990 (2017) National Council of Catholic Women 52-173	8369		Pa	age <b>12</b>
Pa	rt XI Reconciliation of Net Assets				-
	Check if Schedule O contains a response or note to any line in this Part XI				- X
1	Total revenue (must equal Part VIII, column (A), line 12)		6	92,2	242
2	Total expenses (must equal Part IX, column (A), line 25)		6	80,9	903
3	Revenue less expenses. Subtract line 2 from line 1			11,3	339
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))		1	84,9	919
5	Net unrealized gains (losses) on investments				
6	Donated services and use of facilities				
7	Investment expenses				
8	Prior period adjustments				
9	Other changes in net assets or fund balances (explain in Schedule O)			93,4	493
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B)) • • • • • • • • • • • • • • • • • •		2	89,3	751
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				- 🗌
				Yes	No
1	Accounting method used to prepare the Form 990: 🗌 Cash 🛛 🖾 Accrual 🔲 Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	[	2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	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 🗌 Consolidated basis 🗌 Both consolidated and separate basis				
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	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 Single Audit Act and OMB Circular A-133?		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 in Schedule O and describe any steps taken to undergo such audits		3b		
EEA		F	orm	<b>990</b> (2	2017)

SCHEDULE A
------------

# **Public Charity Status and Public Support**

OMB No. 1545-0047 2017

(Ear	m 00	0 or 990-EZ)	Complete if the organiza	ition is a section 501	l(c)(3) organization or a see	ction 4947(a	a)(1) nonex	empt charitable trust.		
•		of the Treasury		Atta	ch to Form 990 or Form	990-EZ.			Open	to Public
		enue Service	►	Go to www.irs.go	v/Form990 for instructi	ons and t	he latest i	nformation.	Ins	pection
Name	of the	e organization						Employer identifica	ation number	
Nat	ion	al Council	of Catholic Wo	men				52-173836	59	
Pa	rt I	Reason	for Public Charity	y Status (All or	rganizations must c	omplete	this par	t.) See instructior	IS.	
The	orgar	nization is not a	private foundation beca	use it is: (For lines	1 through 12, check only	one box.)				
1	Π.	A church, conv	vention of churches, or	association of chur	ches described in section	on 170(b)(	1)(A)(i).			
2	Π				Schedule E (Form 990 or					
3	П				described in section 17		(iii).			
4	П	-		•	with a hospital describe			I)(A)(iii). Enter the		
			e, city, and state:	,			- ( - /(			
5	П	-	·	fit of a college or ur	niversity owned or operate	ed by a do	vernmenta	unit described in		
-		•	)(1)(A)(iv). (Complete F	•						
6	Π			,	nit described in section 1	70(b)(1)(A	(v).			
7	An organization that normally receives a substantial part of its support from a governmental unit or from the general public									
		•	ection 170(b)(1)(A)(vi)	•				9 P		
8	Π		rust described in section		,					
9	П				on 170(b)(1)(A)(ix) opera	ated in con	iunction w	ith a land-grant college	е	
		•	•		e instructions). Enter the		•			
		university:	5 .	, <u> </u> ,	,	, ,	,	5		
10	Χ	An organization	n that normally receives	: (1) more than 33	1/3% of its support from a	contributior	ns, membe	rship fees, and gross		
		•	•	. ,	bject to certain exceptior					
		support from g	ross investment income	and unrelated bus	iness taxable income (les	ss section	511 tax) fro	m businesses		
					ection 509(a)(2). (Compl		,			
11	Π		•		est for public safety. See		,			
12	Π	•	•		ne benefit of, to perform th			carry out the purposes		
	_	of one or more	publicly supported org	anizations describe	ed in <b>section 509(a)(1)</b> o	or section	509(a)(2).	See section 509(a)(3	).	
		Check the box	in lines 12a through 12	d that describes the	e type of supporting organ	nization an	d complete	e lines 12e, 12f, and 12	2g.	
	а	Type I. A s	supporting organization	operated, supervis	sed, or controlled by its s	upported of	organizatio	n(s), typically by giving	9	
		the suppor	rted organization(s) the	power to regularly a	appoint or elect a majority	/ of the dire	ectors or tri	ustees of the		
		supporting	organization. <b>You mu</b>	st complete Part I	V, Sections A and B.					
	b	Type II. A	supporting organization	n supervised or cor	ntrolled in connection with	h its suppo	rted organ	ization(s), by having		
		control or r	management of the sup	porting organizatio	n vested in the same pers	sons that c	ontrol or m	anage the supported		
		organizatio	on(s). You must comp	lete Part IV, Section	ons A and C.					
	С	Type III fu	inctionally integrated.	A supporting orga	nization operated in conr	nection with	h, and fund	tionally integrated with	٦,	
		its support	ted organization(s) (see	instructions). <b>You</b>	must complete Part IV	, Sections	A, D, and	Ε.		
	d	Type III no	on-functionally integra	ated. A supporting	organization operated in	connectio	n with its s	upported organization	(s)	
		that is not	functionally integrated.	The organization ge	enerally must satisfy a dis	stribution re	equirement	and an attentiveness		
		requireme	nt (see instructions). Ye	ou must complete	Part IV, Sections A and	d D, and P	art V.			
	е	Check this	box if the organization	received a written o	determination from the IR	S that it is	a Type I, T	ype II, Type III		
		functionally	y integrated, or Type III	non-functionally int	egrated supporting organ	ization.				
	f	Enter the numb	ber of supported organiz	zations ••••						
	g	Provide the foll	lowing information abou	it the supported org	anization(s).					
	(i	) Name of supported	d organization	(ii) EIN	(iii) Type of organization	(iv) Is the o	-	(v) Amount of monetary	(vi) Amo	
					(described on lines 1-10 above (see instructions))	listed in you docum		support (see instructions)	other supp instruct	
					( <i>n</i>			, ,		,
						Yes	No			
(A)										
(B)										
(C)										
(D)										
(E)										
Tota										

	ule A (Form 990 or 990-EZ) 2017 Nati	onal Council	l of Catholi	c Women		52-173836	9 Page 2
Pa	rt II Support Schedule for Org						
	(Complete only if you chec						/ under
	Part III. If the organization	fails to qualify	under the tests	s listed below, p	please complete	e Part III.)	
Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	<b>(f)</b> Total
1	Gifts, grants, contributions, and						
•	membership fees received. (Do not						
	include any "unusual grants.")						
-	, ,						
2	Tax revenues levied for the organization's benefit and either paid						
	to or expended on its behalf						
	•						
3	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
4							
5	The portion of total contributions by						
	each person (other than a						
	governmental unit or publicly						
	supported organization) included on						
	line 1 that exceeds 2% of the amount						
	shown on line 11, column (f) • • • • • •						
6	Public support. Subtract line 5 from line 4 • •						
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	<b>(f)</b> Total
7	Amounts from line 4 • • • • • • • • • • • • • • • • • •						
8	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar sources						
_							
9	Net income from unrelated business						
	activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
11	<b>Total support.</b> Add lines 7 through 10					42	
12	Gross receipts from related activities, etc. (s	,				12	
13	First five years. If the Form 990 is for the c organization, check this box and stop here						▶□
Sec	tion C. Computation of Public Su						
14	Public support percentage for 2017 (line 6, c			(f)) • • • • • •		14	%
15	Public support percentage from 2016 Sched						%
16a	<b>33 1/3% support test - 2017.</b> If the organiz						
	box and <b>stop here.</b> The organization qualifi						▶□
b	<b>33 1/3% support test - 2016.</b> If the organiz	• •	•				
	this box and <b>stop here</b> . The organization q						
170	10%-facts-and-circumstances test - 2017						
17a		•					
	10% or more, and if the organization meets						
	Part VI how the organization meets the "fact		-				
							🕨 📋
b	10%-facts-and-circumstances test - 2016	0				ine	
	15 is 10% or more, and if the organization r						
	Explain in Part VI how the organization mee			-			. 🖻
	11 5					• • • • • • • • • •	▶ []
18	Private foundation. If the organization did						
	instructions						▶ []
EEA						Schedule A (Fo	orm 990 or 990-EZ) 2017

	dule A (Form 990 or 990-EZ) 2017 Natio	onal Council	of Catholic	Women		52-1738369	Page <b>3</b>
Pa	Int III Support Schedule for Org						
	(Complete only if you check						Part II.
	If the organization fails to q	ualify under the	e tests listed be	elow, please co	mplete Part II.)		
Sec	ction A. Public Support					-	
Cale	endar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	696,810	645,064	192,305	148,462	362,739	2,045,380
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose	381,694	352,811	648,683	636,479	310,808	2,330,475
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the						
-	organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	1,078,504	997,875	840,988	784,941	673,547	4,375,855
7a	Amounts included on lines 1, 2, and 3					-	
	received from disqualified persons	16,985	28,671	35,167	32,481	27,794	141,098
<b>b</b>							
D	Amounts included on lines 2 and 3 received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
с	Add lines 7a and 7b	16,985	28,671	35,167	32,481	27,794	141,098
8	Public support. (Subtract line 7c from						
_	line 6.)						4,234,757
	ction B. Total Support				1		
	endar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6 • • • • • • • • • • •	1,078,504	997,875	840,988	784,941	673,547	4,375,855
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties and income from similar sources • •					277	277
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b					277	277
						277	
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on •••						
12	Other income. Do not include gain or						
14	loss from the sale of capital assets						
	(Explain in Part VI.)	3,450	1,099	1,102	723		6,374
13	Total support. (Add lines 9, 10c, 11, and 12.)	1 091 054	009 074	842 000	795 664	672 924	
	,	1,081,954	998,974	842,090	785,664	673,824	4,382,506
14	First five years. If the Form 990 is for the orgonization, check this box and stop here					·) • • • • • • • • • • • •	► 🗆
Sec	ction C. Computation of Public Su						
15	Public support percentage for 2017 (line 8, co	••	•			15	96.63 %
15	Public support percentage for 2017 (line 8, co Public support percentage from 2016 Schedu	•	( ))			16	
	ction D. Computation of Investmen						96.91 %
17	Investment income percentage for 2017 (line			lumn (f))		17	0.00 %
18	Investment income percentage for <b>2017</b> (inter-					18	0.00 %
	33 1/3% support tests - 2017. If the organiz				L		0.00 /0
	17 is not more than 33 1/3%, check this box	and <b>stop here.</b> The	e organization qual	ifies as a publicly s	upported organizat	tion • • • • • •	🕨 🕅
b	33 1/3% support tests - 2016. If the organiz line 18 is not more than 33 1/3%, check this I						► 🗌
20	Private foundation. If the organization did n	ot check a box on li	ine 14, 19a, or 19b	, check this box an	d see instructions		► 🔲

	e A (Form 990 or 990-EZ) 2017 National Council of Catholic Women 52-17383	69	P	age <b>4</b>
Par				
	(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete			
	and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, co		<b>;</b>	
	Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Pa	art V.)		
Sect	ion A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing			
	documents? If "No," describe in Part VI how the supported organizations are designated. If designated by			
	class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status			
	under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported			
	organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
	(b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and			
	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the			
	organization made the determination.	3b		
с	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)			
	purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If			
	"Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign			
	supported organization? If "Yes," describe in Part VI how the organization had such control and discretion			
	despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination			
	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used			
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
	purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"			
	answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN			
	numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action;			
	(iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action			
	was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already			
	designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to			
	anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited			
	by one or more of its supported organizations, or (iii) other supporting organizations that also support or			
	benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor			
	(defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with			
	regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?			
	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more			
	disqualified persons as defined in section 4946 (other than foundation managers and organizations described			
	in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which			
	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		
с	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit			
	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section			
	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated			
	supporting organizations)? If "Yes," answer 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to			
	determine whether the organization had excess business holdings.)	10b		
EEA	Schedule A (	Form 990	or 990-E	Z) 2017

Sched		52-1738369	F	age 5
Pa	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (	c)		
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11t		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail a	in Part VI. 110	;	
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during	g the		
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervis	ed, or		
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the su	pported		
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain	in Part		
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated	l,		
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the dire	ctors		
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how co	ontrol		
	or management of the supporting organization was vested in the same persons that controlled or mar	naged		
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of	the		
	organization's tax year, (i) a written notice describing the type and amount of support provided during the			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copie	es of the		
	organization's governing documents in effect on the date of notification, to the extent not previously pro-	ovided? 1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supp	orted		
2	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>P</b>			
	the organization maintained a close and continuous working relationship with the supported organization			
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization	n's		
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the	ne year <b>(see instru</b>	ictions	s).
а	The organization satisfied the Activities Test. <i>Complete line 2</i> below.			
b				
С		rnment entity (see		
2	Activities Test. Answer (a) and (b) below.		Yes	No
а				
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI iden			
	those supported organizations and explain how these activities directly furthered their exempt purp			
	how the organization was responsive to those supported organizations, and how the organization det	ermined		
	that these activities constituted substantially all of its activities.	2a		
	Did the activities described in (a) constitute activities that, but for the organization's involvement, one o	r more		

- 3 Parent of Supported Organizations. Answer (a) and (b) below.
- **a** Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *Provide details in Part VI.*
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in Part VI the role played by the organization in this regard.*

egard. 3b Schedule A (Form 990 or 990-EZ) 2017

2b

3a

instructions. All other Type III non-functionally integrated supporting organiz			(B) Current Year
ection A - Adjusted Net Income		(A) Prior Year	(optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4).	8		
ection B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain in detail in <b>Part VI</b> ):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
ection C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		

National Council of Catholic Women

Schedule A (Form 990 or 990-EZ) 2017

Schedule A (Form 990 or 990-EZ) 2017

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Schedu Par	t V Type III Non-Functionally Integrated 509(a)(3		52-173 zations (continued)	38369 Page 7
Sec	tion D - Distributions	<u> </u>	· · ·	Current Year
1	Amounts paid to supported organizations to accomplish exem	npt purposes		
2	Amounts paid to perform activity that directly furthers exempt	purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes	s of supported organizati	ons	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	organization is respons	ive	
	(provide details in <b>Part VI</b> ). See instructions.			
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
5	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017			
	(reasonable cause required - explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2017			
a				
b	From 2013			
C	From 2014			
d	From 2015			
е	From 2016			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from			
	Section D, line 7: \$			
	Applied to underdistributions of prior years			
b	Applied to 2017 distributable amount			
C	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if			
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in <b>Part VI</b> . See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j and 4c.			
8	Breakdown of line 7:			
	Excess from 2013			
	Excess from 2014			
	Excess from 2015			
	Excess from 2016			
	Excess from 2017			

EEA

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

SCH	EDULE D	Suppler	nental Financial Statements		OMB No. 1545-0047
(Form 990)			ne organization answered "Yes" on Form 990,		2017
		Part IV, line 6, 7,	8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.		2017
Depart	ment of the Treasury		Attach to Form 990.		Open to Public
Interna	Revenue Service	Go to www.irs.gov/F	orm990 for instructions and the latest information		Inspection
	of the organization	and of Ortholis M		Employer identifie	
		ncil of Catholic Wo	ed Funds or Other Similar Funds or Acco	<u>52-173</u>	8369
I a		if the organization answered "Yes		unts.	
	Complete		(a) Donor advised funds	(b) Funds and o	other accounts
1	Total number at en	d of year • • • • • • • • • • • • • • • • • • •		(a) i ando and c	
2		f contributions to (during year)			
3	Aggregate value of	f grants from (during year) • •			
4	Aggregate value at	t end of year • • • • • • • • • • • •			
5	Did the organizatio	n inform all donors and donor advisors	in writing that the assets held in donor advised		
	-	nization's property, subject to the orgar	-		··· 🗌 Yes 🗌 No
6	-	-	or advisors in writing that grant funds can be used		
	•		donor or donor advisor, or for any other purpose		
Pa		ssible private benefit?			··· Yes No
I a		e if the organization answered "Ye	s" on Form 990 Part IV line 7		
1	•	servation easements held by the organi			
•		f land for public use (e.g., recreation of		lv important land an	ea
	Protection of n		Preservation of a certified h		
	Preservation o	f open space			
2	Complete lines 2a	through 2d if the organization held a qu	alified conservation contribution in the form of a cor	nservation	
	easement on the la	ast day of the tax year.		Held at t	he End of the Tax Year
а	Total number of co	nservation easements		· 2a	
b	-	icted by conservation easements		· 2b	
С		vation easements on a certified historic		· 2c	
d		vation easements included in (c) acquir	ed after 7/25/06, and not on a		
•		sted in the National Register		• 2d	
3		ation easements modified, transferred	, released, extinguished, or terminated by the organ	ization during the	
4	tax year ►	where property subject to conservation	easement is located		
5			periodic monitoring, inspection, handling of		
•	•	programment of the conservation easement			Yes    No
6	Staff and volunteer	hours devoted to monitoring, inspectir	ng, handling of violations, and enforcing conservation	n easements during	the year
	▶				
7	Amount of expense	es incurred in monitoring, inspecting, h	andling of violations, and enforcing conservation eas	sements during the	year
	▶\$				
8	Does each conserv		bove satisfy the requirements of section 170(h)(4)(E		
	and section 170(h)	( '/(= /() '			Yes No
9	,	0 1	vation easements in its revenue and expense staten	,	
			otnote to the organization's financial statements tha	t describes the	
Pa		ounting for conservation easements.	ons of Art, Historical Treasures, or O	ther Similar A	sets
I a		te if the organization answered "Y			5005.
1a			(ASC 958), not to report in its revenue statement an	d balance sheet	
	-		eld for public exhibition, education, or research in fu		
			to its financial statements that describes these item		
b			(ASC 958), to report in its revenue statement and ba		
	•	•	eld for public exhibition, education, or research in fu		
		vide the following amounts relating to th			
	• •				
2	If the organization	received or held works of art, historical	treasures, or other similar assets for financial gain,	provide the	
		required to be reported under SFAS 11			
a					
⊢or F	aperwork Reduction	on Act Notice, see the Instructions f	or Form 990.		Schedule D (Form 990) 2017

LO1	r Paperwori	Reduction	ACT NOTICE	, see the	instructions

	ule D (Form 990) 2017 National Counci			_		52-173		Page
Pai	rt III Organizations Maintaining C						ssets (cc	ontinued)
3	Using the organization's acquisition, accession, a	and other records, ch	eck any of the follow	wing that are a	significar	nt use of its		
	collection items (check all that apply):							
а	Public exhibition	d 🗌 Loa	n or exchange prog	rams				
b	Scholarly research	e 🗌 Oth	er					
с	Preservation for future generations	_						
4	Provide a description of the organization's collec	tions and explain how	v they further the or	ganization's e	empt pur	pose in Part		
	XIII.			-				
5	During the year, did the organization solicit or red	ceive donations of an	, historical treasure	s, or other sim	ilar			
	assets to be sold to raise funds rather than to be						· · □	res 🗌 No
Pa	rt IV Escrow and Custodial Arrang		0					
	Complete if the organization an	swered "Yes" or	n Form 990, Pa	rt IV, line 9,	or repo	orted an amou	unt on Fo	orm
	990, Part X, line 21.							
1a	Is the organization an agent, trustee, custodian o	or other intermediary	for contributions or	other assets n	ot			
							· · □	res 🗌 No
b	If "Yes," explain the arrangement in Part XIII and	complete the followi	na table:					
						Ar	mount	
с	Beginning balance				· · 1c			
d	Additions during the year							
e	5 ,							
f	Ending balance							
2a	Did the organization include an amount on Form							res 🗌 No
	If "Yes," explain the arrangement in Part XIII. Ch							=
-	rt V Endowment Funds.							
	Complete if the organization ar	swered "Yes" or	n Form 990. Pa	rt IV. line 10	).			
		(a) Current year	(b) Prior year	(c) Two year		(d) Three years back	(a) Fou	r years back
1a	Beginning of year balance		(b) Filor year	(c) Two year	S DACK	(u) Three years back		I years back
b	Contributions							
	Net investment earnings, gains, and							
С								
ы								
d								
е	Other expenditures for facilities and programs							
£				-				
f								
g								
2	Provide the estimated percentage of the current		e 1g, column (a)) n	eid as:				
a	Board designated or quasi-endowment	%						
b	Permanent endowment  %	0/						
С	Temporarily restricted endowment	%						
•	The percentages on lines 2a, 2b, and 2c should	•	4 4					
3a	Are there endowment funds not in the possessio	n of the organization	that are held and a	aministerea io	the			
	organization by:						0.0	Yes No
	(i) unrelated organizations						- 3a(i)	
	(ii) related organizations						• 3a(ii)	
b	If "Yes" on 3a(ii), are the related organizations lis	•					. 3b	
4	Describe in Part XIII the intended uses of the org		ent funds.					
Pa	rt VI Land, Buildings, and Equipm							10
	Complete if the organization ar				1			
	Description of property	(a) Cost or oth		t or other basis		Accumulated	( <b>d</b> ) Boo	ok value
		(investme		(other)	de	preciation		
1a	Land	· · ·						
b	Buildings	· · ·						
С	Leasehold improvements	· · ·						
d	Equipment	· · · ·		31,711		22,018		9,693
e	Other			35,789		18,043		17,746
Tota	I. Add lines 1a through 1e. (Column (d) must equ	ual Form 990, Part X,	column (B), line 10	Эс.) • • •		· · · · · • •		27,439

Schedule D (Form 990) 2017

Schedule D (Form		uncil of Catholic Women	52-1738369	Page <b>3</b>
Part VII	Investments - Other Securities Complete if the organization ans		t IV, line 11b. See Form 990, Part X, lir	ne 12.
	(a) Description of security or category	(b) Book value	(c) Method of valuation:	
	(including name of security)		Cost or end-of-year market value	
(1) Financial	derivatives • • • • • • • • • • • • • • • • • • •			
(2) Closely-he	eld equity interests			
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
	) must equal Form 990, Part X, col. (B) line 12.)	►		
Part VIII	Investments - Program Related			
	Complete if the organization ans	wered "Yes" on Form 990, Part	t IV, line 11c. See Form 990, Part X, lir	ne 13.
	(a) Description of investment	(b) Book value	(c) Method of valuation:	
			Cost or end-of-year market value	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	) must equal Form 990, Part X, col. (B) line 13.)	•		
Part IX	Other Assets.			
	Complete if the organization ansi	wered "Yes" on Form 990, Part	t IV, line 11d. See Form 990, Part X, lir	ne 15.
		(a) Description	(b) Boo	
	ity Deposits			8,873
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	nn (b) must equal Form 990, Part X, col. (B) li	ne 15.) • • • • • • • • • • • • • • • • • • •		8,873
Part X	Other Liabilities.	warad "Vaa" on Farm 000 Dart	t IV/ line 11e er 11f See Form 000 De	urt V
		wered res on Form 990, Part	t IV, line 11e or 11f. See Form 990, Pa	πX,
	line 25.	1		
<u>1.</u>	(a) Description of liability	(b) Book value	-	
	income taxes		-	
	red Rent	21,032	-	
(3)			-	
(4)			-	
(5)			-	
(6)			-	
(7)			-	
(8)			-	
(9)		▶ 21,032	-	
	) must equal Form 990, Part X, col. (B) line 25.)			

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII . . . . . . .

	ule D (Form 990) 2017 National Council of Catholic Women	52-1738369	Page <b>4</b>
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.			
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	692,242
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments   2a		
b	Donated services and use of facilities		
С	Recoveries of prior year grants		
d	Other (Describe in Part XIII.) · · · · · · · · · · · · · · · · · · ·		
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1 · · · · · · · · · · · · · · · · · ·	3	692,242
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b · · · · · · · · 4a		
b	Other (Describe in Part XIII.) ••••••••••••••••••••••••••••••••••		
С	Add lines <b>4a</b> and <b>4b</b>	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	692,242
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.			
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	- i - i	
1	Total expenses and losses per audited financial statements	1	680,903
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities ••••••••••••••••••••••••••••••••••••		
b	Prior year adjustments	_	
С	Other losses	_	
d	Other (Describe in Part XIII.) · · · · · · · · · · · · · · · · · · ·		
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1 · · · · · · · · · · · · · · · · · ·	3	680,903
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b · · · · · · · · 4a		
b	Other (Describe in Part XIII.) ••••••••••••••••••••••••••••••••••		
С	Add lines <b>4a</b> and <b>4b</b>	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	680 <b>,</b> 903
Pa	rt XIII Supplemental Information.		

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

(Form 990 or 990-EZ)

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.

Department of the Treasury Internal Revenue Service Name of the organization Attach to Form 990 or 990-EZ.
 Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047
2017
Open to Public
Inspection
Employer identification number

National Council of Catholic Women

52-1738369

#### 01. Members or stockholder classes and rights (Part VI, line 6)

The Council shall have the following categories of membership- individual members.

Individual membership is open to individual women of the catholic faith who subscribe to

the purposes of NCCW and who are domiciled within the united states, military personnel

stationed abroad, or US citizens living outside the united states. Affiliate organizations

all catholic women's organizations may apply to become affiliated with NCCW.

#### 02. Member election for additional members (Part VI, line 7a)

Individual members and affiliated organizations must be current in their payment of dues

to NCCW in order to exercise their right to vote or for individual members to serve as an

officer or director of NCCW. Individual members shall each have one vote. Affiliate

organizations shall each have two votes.

#### 03. Local chapters, branches, affiliates (Part VI, line 10a)

The affiliates are not governed by NCCW.

#### 04. Form 990 governing body review (Part VI, line 11)

Once the form 990 is prepared, it is reviewed by the NCCW executive committee. The board

of directors reviews the form 990 at its January meeting.

#### 05. Conflict of interest policy compliance (Part VI, line 12c)

Board members are required to answer an annual conflict of interest questionnaire and to

report any potential conflicts of interest involving NCCW as they arise. Staff employees

sign a conflict of interest agreement upon hire and are required to report potential

conflicts of interest involving NCCW as they arise.

#### National Council of Catholic Women

Employer identification number 52–1738369

#### 06. Governing documents, etc, available to public (Part VI, line 19)

NCCW posts its bylaws on its website (www.nccw.org). NCCW makes its other governing

documents, conflict of interest policy, and audited financial statements available to the

public upon request.

#### 07. Explanation of other changes in net assets or fund balances (Part XI, line 9)

An audit was performed for the year ended December 31, 2017 which resulted in a change to

net assets in the amount of \$111,207.

#### 08. List of other fees for services expenses (Part IX, line 11g)

Consulting \$5,040

Information Technology \$18,878

Graphic Design \$5,132

Public Relations \$3,592

Form	8868
(Rev Jan	uary 2017)

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

Department of the Treasury
Internal Revenue Service

EEA

#### File a separate application for each return.

OMB No. 1545-1709

Information about Form 8868 and its instructions is at www.irs.gov/form
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**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/efile*, click on Charities & Non-Profits, and click on *e-file* for *Chairities and Non-Profits*.

ining of this form, visit www.irs.governe, click on Chantles & Non-Profits, and click on e-me for Chantles and Non-Profit

Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts

must use For	m 7004 to request an extension of time to file income tax returns.	Enter filer's identifying number, see instructions
Type or	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
print	National Council of Catholic Women	52-1738369
File by the	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)
due date for	200 North Glebe Road STE 72	5
filing your return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions.		ctions.
instructions.	Arlington, VA 22203	

Application	Return	Application	Return
Is For	Code	Is For	Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

• The books are in the care of F The Organization, 200 North Glebe Road, Arlington, VA 22203

Telephone No. 🕨 703-	224-0990	FAX No. 🕨	_	
<ul> <li>If the organization does not</li> </ul>	have an office or place of business in the	e United States, check this box		
<ul> <li>If this is for a Group Return</li> </ul>	, enter the organization's four digit Group	Exemption Number (GEN) . If th	is is	
for the whole group, check this	sbox · · · · · · · · · · · If it is for p	part of the group, check this box $\overline{}$ and a	attach	
•	of all members the extension is for.			
	ned above. The extension is for the organ	<b>11-15</b> , 20 <b>18</b> , to file the exempt organizatio ization's return for:	n retur	n
<ul> <li>tax year beginnir</li> </ul>			00	
	ng, 20	, and ending	, 20	<u> </u>
2 If the tax year entered in Change in accounting	ı line 1 is for less than 12 months, check r g period	reason: 🗌 Initial return 🗌 Final return		
<b>3a</b> If this application is for F	Forms 990-BL, 990-PF, 990-T, 4720, or 60	069, enter the tentative tax, less		
any nonrefundable credi	its. See instructions.		3a	\$
<b>b</b> If this application is for F	orms 990-PF, 990-T, 4720, or 6069, ente	r any refundable credits and		
estimated tax payments	made. Include any prior year overpayme	ent allowed as a credit.	3b	\$
c Balance due. Subtract	line 3b from line 3a. Include your payme	nt with this form, if required, by		
using EFTPS (Electronic	c Federal Tax Payment System). See inst	ructions.	3c	\$
Caution: If you are going to m	nake an electronic funds withdrawal (dire	ct debit) with this Form 8868, see Form 8453-EO an	d Forn	n 8879-EO for payment
instructions.				
For Privacy Act and Paperwo	ork Reduction Act Notice, see Instructi	ions.	Fo	rm 8868 (Rev. 1-2017)

# IRS *e-file* Signature Authorization for an Exempt Organization

, and ending

OMB No. 1545-1878

2017

Department of the Treasury		
Internal Revenue Service		
Name of exempt organization		

Do not send to the IRS. Keep for your records.

For calendar year 2017, or fiscal year beginning

► Go to www.irs.gov/Form8879EO for the latest information.

Employer identification number

National Council of Catholic Women

52-1738369

Name and title of officer

# Rose Martinet, Treasurer Part L Type of Return and Return Information (Whole Dollars Only)

The second		
Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you		
check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then		
leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on		
the applicable line below. <b>Do not</b> complete more than one line in Part I.		
1a Form 990 check here 🕨 🔀 b Total revenue, if any (Form 990, Part VIII, column (A), line 12) · · · · · · · · · · 1b	692,242	
2a Form 990-EZ check here b b Total revenue, if any (Form 990-EZ, line 9) · · · · · · · · · · · · · · · · · ·		
3a Form 1120-POL check here <b>b</b> Total tax (Form 1120-POL, line 22)		
4a Form 990-PF check here b Tax based on investment income (Form 990-PF, Part VI, line 5) 4b		
5a Form 8868 check here 🕨 🗌 b Balance Due (Form 8868, line 3c)		

#### Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2017 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent to the payment (settlement) date. I also authorize the financial institution so debit the entry to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal. **Officer's PIN: check one box only** 

X I authorize <u>Mullins, PC</u>	to enter my PIN <u>12345</u> as my signature Enter five numbers, but		
	do not enter all zeros		
being filed with a state agency(ies) regulating charities as par	on the organization's tax year 2017 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.		
	nature on the organization's tax year 2017 electronically filed return. s being filed with a state agency(ies) regulating charities as part of s disclosure consent screen.		
Officer's signature	Date > 08-21-2018		
Part III Certification and Authentication			
ERO's EFIN/PIN. Enter your six-digit electronic filing identification			
number (EFIN) followed by your five-digit self-selected PIN.	780812 12345		
	Do not enter all zeros		
I certify that the above numeric entry is my PIN, which is my signature on the 2017 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of <b>Pub. 4163</b> , Modernized e-File (MeF) Information for Authorized IRS <i>e-file</i> Providers for Business Returns.			
ERO's signature	Date Date 08-21-2018		
ERO Must Retain This Form - See Instructions Do Not Submit This Form to the IRS Unless Requested To Do So			

For Paperwork Reduction Act Notice, see instructions.

Form 8879-EO (2017)

EEA