TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING

December 31, 2017

| The Feminist Press Inc |
|---|
| The Feminist Press inc 365 Fifth Ave No. 5406 New York, NY 10016 |
| Owen J Flanagan & CO 60 East 42nd Street New York, NY 10165 |
| Not applicable |
| Not applicable |
| Department of the Treasury Internal Revenue Service Center Ogden, UT 84201-0027 |
| November 15, 2018 |
| The return should be signed and dated. |
| |

Extended to November 15, 2018

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

Open to Public

OMB No. 1545-0047

Internal Revenue Service

Do not enter social security numbers on this form as it may be made public. Inspection ► Go to www.irs.gov/Form990 for instructions and the latest information.

| A F | or the | 2017 calendar year, or tax year beginning | and ending | | | | | |
|--------------------------------|-----------------------|--|------------------|------------------------------|-------------------------------|--|--|--|
| 3 c | heck if pplicable: | C Name of organization | | D Employer identific | cation number | | | |
| | Address change | THE FEMINIST PRESS INC | | | | | | |
| | Name change | Doing business as | | 23-7 | 108499 | | | |
| | Initial return | Number and street (or P.O. box if mail is not delivered to street address) | Room/suite | E Telephone number | | | | |
| | Final return/ | 365 FIFTH AVE | 5406 | 212-817-7922 | | | | |
| | termin- ated | City or town, state or province, country, and ZIP or foreign postal code | Э | G Gross receipts \$ | 1,180,067. | | | |
| | Amende return | NEW TORK, NI 10016 | | H(a) Is this a group re | | | | |
| | Applica- tion | | | for subordinates | | | | |
| | pending | same as C above | | H(b) Are all subordinates in | ncluded? Yes No | | | |
| | | | a)(1) or 527 | If "No," attach a | list. (see instructions) | | | |
| | | : ▶ WWW.FEMINISTPRESS.ORG | - | H(c) Group exemptio | | | | |
| | | rganization: X Corporation Trust Association Other | L Year | of formation: 1971 N | State of legal domicile: MD | | | |
| Pa | | Summary | | | | | | |
| ø | | riefly describe the organization's mission or most significant activities: $ {f TH} $ | | | | | | |
| & Governance | | ON-PROFIT EDUCATIONAL ORGANIZATION FO | | | | | | |
| Ë | 2 0 | heck this box 🕨 🔲 if the organization discontinued its operations or c | disposed of more | e than 25% of its net as | | | | |
| Š | 3 N | umber of voting members of the governing body (Part VI, line 1a) | | 3 | 21 | | | |
| <u>ග</u> න | 4 N | umber of independent voting members of the governing body (Part VI, line | 1b) | | 21 | | | |
| es | 5 T | otal number of individuals employed in calendar year 2017 (Part V, line 2a) | | | 10 | | | |
| Χį | 6 T | otal number of volunteers (estimate if necessary) | | 6 | 23 | | | |
| Activities | | otal unrelated business revenue from Part VIII, column (C), line 12 | | | 0. | | | |
| _ | b N | et unrelated business taxable income from Form 990-T, line 34 | | 7b | 0. | | | |
| Revenue | | | | Prior Year | Current Year | | | |
| | 8 C | ontributions and grants (Part VIII, line 1h) | | 343,686. | 359,544. | | | |
| | 9 P | rogram service revenue (Part VIII, line 2g) | | 734,160. | | | | |
| ě | 10 ir | vestment income (Part VIII, column (A), lines 3, 4, and 7d) | | 2,053. | 2,533. | | | |
| ш | 11 C | other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | 0. | 0. | | | |
| | 12 T | otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line | 12) | 1,079,899. | 1,125,765. | | | |
| | 13 G | irants and similar amounts paid (Part IX, column (A), lines 1-3) | | 0. | 0. | | | |
| | 14 B | enefits paid to or for members (Part IX, column (A), line 4) | | 0. | 0. | | | |
| S | 15 S | alaries, other compensation, employee benefits (Part IX, column (A), lines 5 | 5-10) | 353,077. | 468,270. | | | |
| Expenses | 16a P | rofessional fundraising fees (Part IX, column (A), line 11e) | | 0. | 0. | | | |
| άx | b T | otal fundraising expenses (Part IX, column (D), line 25) | ,823. | | | | | |
| Ш | 17 C | other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | 697,875. | 610,402. | | | |
| | 18 T | otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | | 1,050,952. | 1,078,672. | | | |
| | 19 R | evenue less expenses. Subtract line 18 from line 12 | | 28,947. | 47,093. | | | |
| Net Assets or Fund Balances | | | Be | eginning of Current Year | End of Year | | | |
| ase | 20 T | otal assets (Part X, line 16) | | 521,655. | 599,492. | | | |
| E E | 21 T | otal liabilities (Part X, line 26) | | 222,215. | 230,700. | | | |
| | | et assets or fund balances. Subtract line 21 from line 20 | | 299,440. | 368,792. | | | |
| | art II | Signature Block | | | | | | |
| | | ies of perjury, I declare that I have examined this return, including accompanying sch | | | y knowledge and belief, it is | | | |
| true, | , correct, | and complete. Declaration of preparer (other than officer) is based on all information | of which prepare | r has any knowledge. | | | | |
| | | Cianature of officer | | Date | | | | |
| Sig | 10 | Signature of officer | | Date | | | | |
| Her | е | Type or print name and title | | | | | | |
| | | | | Date Check | PTIN | | | |
| | | Print/Type preparer's name Preparer's signature | (CRC | Plastivit | | | | |
| Paid | | Kevin Sunkel | 07 | - D C O sen simple) | | | | |
| | oarer | Firm's name Owen J Flanagan & Co | | Firm's EIN | 13-2060851 | | | |
| Jse | Only | Firm's address 60 East 42nd Street | | Dhana na 21 | 2682_2783 | | | |
| | | New York, NY 10165 | | Phone no. 21 | 2-682-2783 X Yes No | | | |
| May | the IR | S discuss this return with the preparer shown above? (see instructions) | | | X Yes No | | | |

4d Other program services (Describe in Schedule O.)

(Expenses \$ including grants of \$

Total program service expenses ► 869, 483.

4e

Form 990 (2017)

Form 990 (2017) THE FEMINIST PRESS INC
Part IV Checklist of Required Schedules

| | | | Yes | No |
|-----|---|------|-----|-----|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| | If "Yes," complete Schedule A | _1_ | X | |
| 2 | is the organization required to complete Schedule B, Schedule of Contributors? | 2 | X | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | |
| | public office? If "Yes," complete Schedule C, Part I | 3 | | X |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | | | |
| | during the tax year? If "Yes," complete Schedule C, Part II | 4 | | X |
| 5 | is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | | | |
| | similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | X |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | | | |
| | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | X |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | |
| | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | X |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | | | |
| | Schedule D, Part III | 8 | | X |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for | | | |
| | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? | | | |
| | If "Yes," complete Schedule D, Part IV | 9 | | X |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent | | | |
| | endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | | X |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X | | | |
| | as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | |
| | Part VI | 11a | X | |
| b | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | X |
| С | Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | X |
| d | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in | | | |
| | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | X |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | X | |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | X |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | ٠,, | |
| | Schedule D, Parts XI and XII | 12a | X | - |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | | | 3,5 |
| | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | X |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | X |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | | | |
| | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 | 4.45 | | x |
| | or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | |
| 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 | 45 | | X |
| | foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | Α |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | 46 | | X |
| | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | 17 | | x |
| | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | -17 | | 43 |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | 18 | Х | |
| 46 | 1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | 10 | | |
| 19 | | 19 | | x |
| | complete Schedule G, Part III | | | |

Form 990 (2017) THE FEMINIST PRESS
Part IV | Checklist of Required Schedules (continued)

| | | | Yes | No |
|-----|--|-------|------|-----|
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | X |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | |
| | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | X |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | |
| | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | X |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current | | | |
| | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | |
| | Schedule J | 23 | | X |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | |
| | Schedule K. If "No", go to line 25a | 24a | | X |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| 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 | _ | - |
| | 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 | | | 7,7 |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | X |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | | | |
| | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | 054 | | х |
| | Schedule L, Part I | 25b | | |
| 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," | 26 | х | |
| | complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial | 20 | - 12 | _ |
| 27 | contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member | | | |
| | of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | X |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV | | | |
| 20 | instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| 9 | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | Х |
| | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b | | Х |
| C | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, | | | |
| | director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | | X |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | X | |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | |
| | contributions? If "Yes," complete Schedule M | 30 | | X |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? | | | |
| | If "Yes," complete Schedule N, Part I | 31 | | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | | |
| | Schedule N, Part II | 32 | | X |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | X |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | | | 37 |
| | Part V, line 1 | 34 | | X |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | - | X |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | O.E.L | | |
| | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | _ | - |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | 36 | | x |
| - | If "Yes," complete Schedule R, Part V, line 2 | 30 | | - |
| 37 | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | x |
| 20 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? | | | |
| 38 | Note. All Form 990 filers are required to complete Schedule O | 38 | x | |
| | 140te. All 1 of the Good file 15 days for desired to complete contradict of the thinteen the contradict of the contradi | | 000 | |

| | 990 (2017) THE FEMINIST PRESS INC | | 23-71084 | 199 | P: | age o |
|--------|---|----------------|------------------|------------|-----|----------|
| Par | | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part V | | | | | <u> </u> |
| | | ř 3 | | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | 1a | 211 | | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | 1b | 0 | | | |
| C | Did the organization comply with backup withholding rules for reportable payments to vendors and r | eportable ga | aming | | | |
| | (gambling) winnings to prize winners? | r | | 1c | | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | | | | | |
| | filed for the calendar year ending with or within the year covered by this return | 2a | 10 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax retu | | | 2b | X | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction | s) | | | | |
| За | | | | 3a_ | | X |
| | If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule | | | 3b | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other | | | | | |
| | financial account in a foreign country (such as a bank account, securities account, or other financial | account)? | | 4a | | X |
| b | If "Yes," enter the name of the foreign country: | | | | | |
| | See instructions for filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial A | | | | | |
| 5a | | | | 5a | | X |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction | action? | | 5b | - | X |
| C | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | | | 5c | | _ |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did t | | | | | |
| | any contributions that were not tax deductible as charitable contributions? | | | 6a | | X |
| b | If "Yes," did the organization include with every solicitation an express statement that such contribu | | | | | |
| | were not tax deductible? | | | 6b | - | - |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | | v | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se | rvices provide | ed to the payor? | 7a | X | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | | | 7b_ | | - |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | | | 7 - | | X |
| | to file Form 8282? | | | 7c | - | Δ |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | 7d | | 7. | | х |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit | contract? | | 7e 7f | | X |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont | ract? | | 7g | | |
| g | If the organization received a contribution of qualified intellectual property, did the organization file F | otion file a F | form 1098.C2 | 7 <u>9</u> | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization | d hy tha | 01111 1030 0 : | 711 | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained | | | 8 | | |
| _ | sponsoring organization have excess business holdings at any time during the year? | | | | | |
| 9 | Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? | | | 9a | | |
| a | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | | ſ | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | | | |
| 10 | Initiation fees and capital contributions included on Part VIII, line 12 | 10a | | | | |
| a b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 10b | | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | | | |
| a | Gross income from members or shareholders | 11a | | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against | | | | | |
| ~ | amounts due or received from them.) | 11b | | | | |
| 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 | 12b | | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | | | 13a | _ | |
| | Note. See the instructions for additional information the organization must report on Schedule O. | | | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the | II T | | | | |
| | organization is licensed to issue qualified health plans | 13b | | | | |
| С | Enter the amount of reserves on hand | 13c | | | | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | | | 14a | 1 | X |

14a Did the organization receive any payments for indoor tanning services during the tax year?

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

| | Check if Schedule O contains a response or note to any line in this Part VI | | | X |
|-----|---|---------|------|----|
| Sec | tion A. Governing Body and Management | | | |
| | Y 31 | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year | | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing | | | |
| | body delegated broad authority to an executive committee or similar committee, explain in Schedule 0. | | | |
| b | Enter the number of voting members included in line 1a, above, who are independent | | | |
| 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 | | X |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision | | | |
| | cf officers, directors, or trustees, or key employees to a management company or other person? | 3 | | X |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | X |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | X |
| 6 | Did the organization have members or stockholders? | 6 | | X |
| 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 | | X |
| 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_ | | X |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | |
| а | The governing body? | 8a | X | - |
| b | Each committee with authority to act on behalf of the governing body? | 8b | X | |
| 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 | | X |
| 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 | | |
| 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. | | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | Х | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | X | |
| 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? | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | | X |
| | Other officers or key employees of the organization | 15b | | X |
| | 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 | | X |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation | | | |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's | | | |
| | exempt status with respect to such arrangements? | 16b | | |
| Sec | tion C. Disclosure | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed ▶NY, MD | | | |
| 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) | ıvailab | le | |
| | for public inspection. Indicate how you made these available. Check all that apply. | | | |
| | Own website X Another's website X 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 | l finan | cial | |
| | 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 - 212-817-7922 | | | |
| | 365 FIFTH AVE, No. 5406, NEW YORK, NY 10016 | | 000 | |

732006 11-28-17

Form 990 (2017)

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter 0 in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

| Name and Title | (A) | (B) | | | ((| C) | | | (D) | (E) | (F) |
|--|-------------------------------|-----------|--------|----------|-------|---------|---------|----------|-----------------|-----------------|------------------------|
| Nours per wook (list any hours for rolated organizations) Nours for rolated organizations (W2/1099-MISC) Nours for rolated organizations (W2/1099-MISC) | | | ١ | | Pos | itior | | | | | |
| (i) Linda Villarosa | | _ | box | . unle | ss pe | rson | is bot | h an | compensation | compensation | amount of |
| Nours for related organizations Delay De | | | offi | cer an | dad | lirecto | or/trus | stee) | from | from related | other |
| Carector Carector | | (list any | ctor | | | | | | | organizations | compensation |
| Carector Carector | | hours for | rdire | | | | ted | | | (W-2/1099-MISC) | |
| Carector Carector | | related | stee o | nstee | | | ensa | | (W-2/1099-MISC) | | |
| Carector Carector | | " | al tru | la t | | loyee | 85 es | | | | |
| Carrest | | 1 | ividu | ij | Cer | / emb | hest | ia ii | | | organizations |
| DIRECTOR | | | Ē | III. | 8 | - Ke | ぎょ | 요 | | | |
| Carrellong Car | (1) LINDA VILLAROSA | 2.00 | | | | | | | | | |
| Resident | DIRECTOR | | X | <u> </u> | _ | - | - | - | 0. | 0. | 0. |
| (3) BARBARA ROSEN | (2) HELENE D. GOLDFARB | 2.00 | 1 | | | | | | | | |
| DIRECTOR | PRESIDENT | | X | - | X | | - | - | 0. | 0. | 0. |
| Color Colo | (3) BARBARA ROSEN | 2.00 | | | | | | | | 0 | _ |
| SECRETARY X | DIRECTOR | | X | - | _ | - | | - | 0. | 0. | 0. |
| SEALMAN Color | (4) LORI FOX | 2.00 | ł | | | | | | | 0 | |
| TREASURER | SECRETARY | 1 | X | _ | X | - | | - | U. | 0. | 0. |
| Columbia Columbia | (5) PATRICIA WENTWORTH | 2.00 | ١ | | l | | | | | 0 | _ |
| DIRECTOR X | TREASURER | 0.00 | X | | X | - | - | - | 0. | 0. | 0. |
| Director X | (6) RANA BARCLAY | 2.00 | ┨ | | | | | | 0 | _ | 0. |
| Director X | DIRECTOR | | X | - | _ | - | - | - | 0. | 0. | 0. |
| Sharch S | (7) JAN CONSTANTINE | 2.00 | ١ | | | | | | | _ | 0. |
| DIRECTOR X | DIRECTOR | | X | - | - | - | +- | - | 0. | 0. | 0. |
| (9) MARIETTA DANIEL DIRECTOR (10) KEN GREENSTEIN DIRECTOR (11) FLORENCE HOWE DIRECTOR (12) CAROL JENKINS DIRECTOR-FROM JUNE 8, 2017 (13) LINDA B, KANE DIRECTOR (14) SANDRA LEVINE DIRECTOR-ON LEAVE AS OF MAR 9 (15) JUDITH MILLER DIRECTOR (16) CHASE ROBINSON EX-OFFICIO X | (8) BLANCHE WIESEN COOK | 2.00 | | | | | | | | _ | _ |
| DIRECTOR | DIRECTOR | | X | - | - | - | - | \vdash | 0. | 0. | 0. |
| (10) KEN GREENSTEIN DIRECTOR (11) FLORENCE HOWE DIRECTOR (12) CAROL JENKINS DIRECTOR-FROM JUNE 8, 2017 (13) LINDA B, KANE DIRECTOR (14) SANDRA LEVINE DIRECTOR-ON LEAVE AS OF MAR 9 (15) JUDITH MILLER DIRECTOR (16) CHASE ROBINSON EX-OFFICIO X O. O. O. O. O. O. O. O. O | (9) MARIETTA DANIEL | 2.00 | | | | | | | | 0 | 0. |
| DIRECTOR X | DIRECTOR | | X | | - | - | - | \vdash | 0. | 0. | 0. |
| DIRECTOR | (10) KEN GREENSTEIN | 2.00 | ł., | | | | | | | _ | 0 |
| Director | DIRECTOR | | X | - | - | - | - | - | U . | 0. | 0. |
| Carol Jenkins Carol Jenkin | (11) FLORENCE HOWE | 2.00 | - | | | | | | | _ | 0. |
| DIRECTOR FROM JUNE 8, 2017 X | DIRECTOR | | X | - | - | + | ╀ | + | U . | 0. | 0. |
| Column | (12) CAROL JENKINS | 2.00 | ┨ | | | | | | | | 0. |
| DIRECTOR | DIRECTOR-FROM JUNE 8, 2017 | 0.00 | X | + | - | ╁ | + | + | 0. | 0. | 0. |
| Column | | 2.00 | ١ | | | | | | | | 0. |
| DIRECTOR—ON LEAVE AS OF MAR 9 (15) JUDITH MILLER DIRECTOR (16) CHASE ROBINSON EX-OFFICIO X 0. 0. 0. 0. 0. 0. 0. | DIRECTOR | | X | 1 | - | ⊢ | + | - | 0. | 0. | 0. |
| Column C | (14) SANDRA LEVINE | 2.00 | ┨ | | | | | | | | 0. |
| DIRECTOR | DIRECTOR-ON LEAVE AS OF MAR 9 | 0.00 | X | + | - | + | + | | U . | 0. | 0. |
| (16) CHASE ROBINSON EX-OFFICIO 2.00 X 0. | (15) JUDITH MILLER | 2.00 | - | | | 1 | | | _ | | 0. |
| EX-OFFICIO X 0. 0. | | 1 2 22 | X | - | + | + | + | - | J | 0. | 0. |
| 2.00 | (16) CHASE ROBINSON | 2.00 | ٠,, | | 1 | | | | _ | _ | 0. |
| | EX-OFFICIO | | | + | + | + | + | + | - 0. | 0. | 0. |
| | (17) SANDRA ROBINSON | 2.00 | | | | | | | 0 | _ | 0. |
| DIRECTOR | DIRECTOR | | X | 1 | | _ | 1 | | 0. | 0 • | Form 990 (2017) |

732007 11-28-17

| Form 990 (2017) THE FEMIL | | | | | | | | | 23-7108 | 499 | Pa | ige 8 |
|---|--|--------------------------------|-----------------------|--------------------------------|-----------------------|------------------------------|--------|--|--|--------------------|--|---------------|
| Part VII Section A. Officers, Directors, Trus | tees, Key Em | ploy | ees | , and | d Hi | ghe | st C | Compensated Employe | es (continued) | | | |
| (A) Name and title | (B) Average hours per week | box | not c | Pos heck ss pe id a d | ition more rson | than is bot | h an | (D) Reportable compensation from | (E) Reportable compensation from related | am | (F) timate lount o other | of |
| | (list any hours for related organizations below line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC) | organizations (W-2/1099-MISC) | fro orga and | pensat om the anization d relate unization | e on ed |
| (18) BRIAN SCHWARTZ | 2.00 | 77 | | | | | | 0. | 0. | | | 0 |
| DIRECTOR (19) REBECCA SEAWRIGHT | 2.00 | X | | | | | | 0. | 0. | | | 0. |
| CHAIR | | Х | | Х | | | | 0. | 0. | | | 0. |
| (20) ELAINE WALSH DIRECTOR | 2.00 | x | | | | | | 0. | 0. | | | 0. |
| (21) SHARON WEINER | 2.00 | | | | | | | 0 | 0 | | | 0 |
| DIRECTOR-FROM MARCH 9,2017 | 2.00 | X | | | | | | 0. | 0. | | | 0. |
| (22) JOYCE WHITBY VICE PRESIDENT | 2.00 | Х | | Х | | | | 0. | 0. | | | 0. |
| (23) MERLE HOFFMAN | 2.00 | | | | | | | | | | | |
| DIRECTOR - JUNE - DEC | | X | | _ | | | | 0. | 0. | | | 0. |
| (24) JAMIA WILSON | 40.00 | | | 37 | | | | 0. | 0. | | | 0. |
| EXEC DIR- EFFECTIVE JULY | 40.00 | | Н | X | | | | 0. | | | | <u> </u> |
| (25) JENNIFER BAUMBARDER EXEC DIR- THRU MAY 2017 | 40.00 | | | x | | | | 0. | 0. | | | 0. |
| | | | | | | | | | | | | |
| dh. Oak Askel | | | | | | | | 0. | 0. | | | 0. |
| 1b Sub-total c Total from continuation sheets to Part V | | | | | | | | 0. | 0. | | | 0. |
| d Total (add lines 1b and 1c) | | | | | | | | 0. | 0. | | | 0. |
| 2 Total number of individuals (including but n | ot limited to th | nose | liste | ed a | bove | e) wl | no r | received more than \$100 | ,000 of reportable | | | |
| compensation from the organization | | | _ | | - | | _ | | | | Yes | 0 No |
| 3 Did the organization list any former officer, | director or tri | iste | e ke | ov er | nnlo | vee | or | highest compensated e | mplovee on | | 163 | |
| line 1a? If "Yes," complete Schedule J for s For any individual listed on line 1a, is the su | uch individual | | | | | | | | | 3 | | X |
| and related organizations greater than \$15 | | | | | | | | | | 4 | | X |
| 5 Did any person listed on line 1a receive or a | | | | | | | | | idual for services | | | |
| rendered to the organization? If "Yes, " com | plete Schedu | e J | for s | uch | pers | son . | | | | 5 | | _X_ |
| Section B. Independent Contractors 1 Complete this table for your five highest co | managed in | don | ande | nt c | ont | raote | are i | that received more than | \$100,000 of company | ation f | rom | |
| 1 Complete this table for your five highest co the organization. Report compensation for | | | | | | | | | | anom | | |
| (A) | | | | | | | | (B) Description of s | | (C Compe | ;) neation | n |
| Name and business | address | N | ON: | E | | | - | Description of s | services | Jonipei | isalioi | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 2 Total number of independent contractors (| | not li | mite | d to | | - | stec | d above) who received π | nore than | | | |
| \$100,000 of compensation from the organi | zation 🕨 | _ | _ | _ | | 0 | | | | Form | 990 (2 | 2017) |

Form 990 (2017) THE FEM
Part VIII Statement of Revenue

| | | Check if Schedule O cont | ains a response | or note to any line | e in this Part VIII (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | Revenue excluded from tax under sections 512 - 514 |
|---|----------|---|-------------------|---------------------|---|--|---|--|
| ıts | 1 a | Federated campaigns | 1a | | | | | |
| irar Our | | Membership dues | | | | | | |
| ٳڲٙڕٛ | | Fundraising events | | 108,208. | | | | |
| 無当 | | Related organizations | | | | | | |
| S 플 | | Government grants (contribut | | 48,560. | | | | |
| Sign in | | All other contributions, gifts, gran | | 10,5001 | | | | |
| 호함 | 1 | | | 202,776. | | | | |
| 윤히 | | similar amounts not included above | | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | | Noncash contributions included in lines | | 33,500. | 250 E44 | | | |
| 0 8 | <u>h</u> | Total. Add lines 1a-1f | | | 359,544. | | | 1 |
| | | | | Business Code | E24 40E | E21 40E | | |
| ဗ | | PUBLICATIONS, E | | 511130 | 731,407. | | | |
| او چَ | b | ROYALTIES AND P | ERMISSI | 511130 | 32,281. | 32,281. | | |
| S E | С | š | | | | | | |
| e au | d | | | | | | | |
| Program Service Revenue | е | | | | | | | |
| ة | f | All other program service reve | nue | | | | | |
| | g | Total. Add lines 2a-2f | | > | 763,688. | | | |
| | 3 | Investment income (including | dividends, inter | est, and | | | | |
| | | other similar amounts) | | | 2,533. | | | 2,533. |
| | 4 | Income from investment of ta | | | | | | |
| | 5 | Royalties | , | | | | | |
| | - | | (i) Real | (ii) Personal | | | | |
| | 6 a | Gross rents | | 1 | | | | |
| | b | | | | | | | |
| | | Rental income or (loss) | | | | | | |
| | | Net rental income or (loss) | - | | | | | |
| | | , , | (i) Securities | | | | | |
| | 7 a | Gross amount from sales of | (i) Securities | (ii) Other | | | | |
| | | assets other than inventory | | - | | | | |
| | b | Less: cost or other basis | | 1 | | | | |
| | | and sales expenses | | | | | | |
| | | Gain or (loss) | | | | | | |
| | | Net gain or (loss) | | | | | | - |
| e | 8 a | Gross income from fundraisin | | | | | | |
| e l | | including \$108,2 | 208 of | | | | | |
| ě | | contributions reported on line | | | | | | |
| Other Reven | | Part IV, line 18 | | 54,302. | | | | |
| ¥ | b | Less: direct expenses | t | 54,302. | | | | |
| 0 | С | Net income or (loss) from fund | draising events | | 0. | | | |
| | 9 a | Gross income from gaming ac | ctivities. See | | | | | |
| | | Part IV, line 19 | a | | | | | |
| | b | Less: direct expenses | b | | | | | |
| | С | Net income or (loss) from gam | ning activities . | | | | | |
| | | Gross sales of inventory, less | | | | | | |
| | | and allowances | | | | | | |
| | b | Less: cost of goods sold | | | | | | |
| | | Net income or (loss) from sale | | | | | | |
| | | Miscellaneous Revenu | | Business Code | | | | |
| 1 | 11 a | | | | | | | |
| | b | | | | | | | |
| | C | | | | | | | |
| | ن بہ | All other revenue | | | | | | |
| | ء ا | Total. Add lines 11a-11d | | | | | | |
| | 40 e | | | No. of the last | 1,125,765. | 763,688. | 0 | . 2,533. |
| 73200 | 12 | Total revenue. See instructions. | | | | | | Form 990 (2017 |

1122

1

Form 990 (2017) THE FEMINIST PRESS INC Part IX Statement of Functional Expenses

| | ot include amounts reported on lines 6b, 3b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
|----------|---|-----------------------|------------------------------|-------------------------------------|--|
| 1 | Grants and other assistance to domestic organizations | | 3) | | |
| | and domestic governments. See Part IV, line 21 | | | | |
| 2 | Grants and other assistance to domestic | | | | |
| | individuals. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to foreign | | | | |
| | organizations, foreign governments, and foreign | | | | |
| | individuals. See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | | | | |
| | trustees, and key employees | | | | |
| 6 | Compensation not included above, to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other salaries and wages | 342,517. | 258,517. | 40,000. | 44,000 |
| 8 | Pension plan accruals and contributions (include | | | | |
| | section 401(k) and 403(b) employer contributions) | 7,454. | 5,090. | 774. | 1,590 |
| 9 | Other employee benefits | 87,159. | 59,521. | 9,047. | 18,591 |
| 10 | Payroll taxes | 31,140. | 21,266. | 3,232. | 6,642 |
| 11 | Fees for services (non-employees): | | | | |
| а | Management | | | | |
| b | Legal | | | | |
| С | Accounting | 58,000. | | 58,000. | |
| d | Lobbying | | | | |
| е | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | | | | |
| g | Other. (If line 11g amount exceeds 10% of line 25, | | | | 40.000 |
| | column (A) amount, list line 11g expenses on Sch O.) | 23,345. | 13,345. | | 10,000 |
| 12 | Advertising and promotion | 30,670. | 30,670. | 0.050 | |
| 13 | Office expenses | 35,757. | 27,499. | 8,258. | |
| 14 | Information technology | | 00.101 | | |
| 15 | Royalties | 99,101. | 99,101. | | |
| 16 | Occupancy | | | | |
| 17 | Travel | | | | |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | 04 407 | 00.055 | FF2 | |
| 19 | Conferences, conventions, and meetings | 21,407. | 20,855. | 552. 1,180. | |
| 20 | Interest | 1,180. | | 1,180. | |
| 21 | Payments to affiliates | 001 | 221. | | |
| 22 | Depreciation, depletion, and amortization | 221. | 7,444. | 7,323. | |
| 23 | Insurance | 14,767. | /,444. | 1,343. | |
| 24 | Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) | | | | |
| _ | amount, list line 24e expenses on Schedule 0.) PUBLICATION COSTS | 207,987. | 207,987. | | |
| a b | BOOK DISTRIBUTION FEES | 117,967. | 117,967. | | |
| | | 11/1/00/10 | 22775071 | | |
| c d | - | | | | |
| e | All other expenses | | | | |
| 25 25 | Total functional expenses. Add lines 1 through 24e | 1,078,672. | 869,483. | 128,366. | 80,823 |
| 26 | Joint costs. Complete this line only if the organization | | | | |
| 20 | reported in column (B) joint costs from a combined | | | | |
| | educational campaign and fundraising solicitation. | | | | |
| | Check here if following SOP 98-2 (ASC 958-720) | | | | |

| Part X | Balance Sheet | | | |
|--|---|--------------------------|-----|---------------------------|
| | Check if Schedule O contains a response or note to any line in this Part X | | | |
| | | (A) Beginning of year | | (B) End of year |
| 1 | Cash - non-interest-bearing | | 1 | |
| 2 | Savings and temporary cash investments | 70,104. | 2 | 91,539 |
| 3 | Pledges and grants receivable, net | | 3 | 14,300 |
| 4 | Accounts receivable, net | 120,727. | 4 | 105,604 |
| 5 | Loans and other receivables from current and former officers, directors, | | | |
| | trustees, key employees, and highest compensated employees. Complete | | | |
| | Part II of Schedule L | | 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 | | | |
| 3 | employees' beneficiary organizations (see instr). Complete Part II of Sch L | | 6 | |
| 7 | Notes and loans receivable, net | | 7 | |
| 8 | Inventories for sale or use | 235,629. | 8 | 216,703 |
| 9 | Prepaid expenses and deferred charges | 10,156. | 9 | 13,112 |
| | Land, buildings, and equipment: cost or other | | | 1 |
| | basis. Complete Part VI of Schedule D 10a 30,931. | | | |
| l t | 30 031 | 221. | 10c | C |
| 11 | Investments - publicly traded securities | 84,818. | 11 | 158,234 |
| 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 | |
| 16 | Total assets. Add lines 1 through 15 (must equal line 34) | 521,655. | 16 | 599,492 |
| 17 | Accounts payable and accrued expenses | 194,362. | | 171,153 |
| 18 | Grants payable | : | 18 | |
| 19 | Deferred revenue | 2,159. | 19 | 2,600 |
| 20 | Tax-exempt bond liabilities | | 20 | |
| 21 | Escrow or custodial account liability. Complete Part IV of Schedule D | | 21 | |
| 1 | Loans and other payables to current and former officers, directors, trustees, | | | |
| | key employees, highest compensated employees, and disqualified persons. | | | |
| 22 | Complete Part II of Schedule L | 2,175. | 22 | 2,175 |
| 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 | | | |
| 120 | parties, and other liabilities not included on lines 17-24). Complete Part X of | | | |
| | Schedule D | 23,519. | 25 | 54,772 |
| 26 | Total liabilities. Add lines 17 through 25 | 222,215. | 26 | 230,700 |
| 1 | Organizations that follow SFAS 117 (ASC 958), check here | | | |
| , | complete lines 27 through 29, and lines 33 and 34. | | | |
| 27 28 29 30 31 32 32 | Unrestricted net assets | 277,340. | 27 | 300,284 |
| 28 | Temporarily restricted net assets | 22,100. | 28 | 68,508 |
| 29 | Permanently restricted net assets | | 29 | |
| 5 | Organizations that do not follow SFAS 117 (ASC 958), check here | | | |
| | and complete lines 30 through 34. | | | |
| 30 | Capital stock or trust principal, or current funds | | 30 | |
| 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 | 299,440. | 33 | 368,792 |
| 0.0 | Total liabilities and net assets/fund balances | 521,655. | 34 | 599,492 |

| 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) | 1 | 1,12 | 5,7 | 65. |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 1,07 | 8,6 | 72. |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | 4 | 7,0 | 93. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 29 | 9,4 | 40. |
| 5 | Net unrealized gains (losses) on investments | 5 | 2 | 3,4 | 16. |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | - | 1,1 | 57. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, | | | | |
| | column (B)) | 10 | 36 | 8,7 | 92. |
| Pa | rt XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | ᆜ |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule | О. | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | | X |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed | d on a | | | |
| | separate basis, consolidated basis, or both: | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | X | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate | e basis, | | | |
| | consolidated basis, or both: | | | | |
| | X Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| C | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | 2c | _X_ | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in Sch | | | | |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si | ngle Audit | | | |
| | Act and OMB Circular A-133? | | . За | | X_ |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ | | | | |
| | or audits, explain why in Schedule O and describe any steps taken to undergo such audits | | 3b_ | 000 | |
| | | | Form | 990 | (2017) |

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

2017

Open to Public Inspection

Name of the organization
THE FEMINIST PRESS INC

Employer identification number

THE FEMINIST PRESS INC 23-7108499 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 2 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 X An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or 12 more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s) iv) is the organization listed (v) Amount of monetary (vi) Amount of other (iii) Type of organization (i) Name of supported (ii) EIN in your governing document? (described on lines 1-10 support (see instructions) support (see instructions) organization above (see instructions))

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

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

| Section A. Public Support | |
|---|--|
| Calendar year (or fiscal year beginning in) ► (a) 2013 (b) 2014 (c) 2015 (d) 2 | 2016 (e) 2017 (f) Total |
| 1 Gifts, grants, contributions, and | |
| membership fees received. (Do not | |
| include any "unusual grants.") | |
| 2 Tax revenues levied for the organ- | |
| ization's benefit and either paid to | |
| or expended on its behalf | |
| 3 The value of services or facilities | |
| furnished by a governmental unit to | |
| the organization without charge | |
| 4 Total. Add lines 1 through 3 | |
| 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. | |
| Section B. Total Support | |
| Calendar year (or fiscal year beginning in) ▶ (a) 2013 (b) 2014 (c) 2015 (d) 2 | 2016 (e) 2017 (f) 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 Total support, Add lines 7 through 10 | |
| 12 Gross receipts from related activities, etc. (see instructions) | 12 |
| 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as | s a section 501(c)(3) |
| organization, check this box and stop here | > |
| Section C. Computation of Public Support Percentage | |
| 14 Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f)) | |
| 15 Public support percentage from 2016 Schedule A, Part II, line 14 | 15 |
| 16a 33 1/3% support test - 2017. If the organization did not check the box on line 13, and line 14 is 33 1 | |
| stop here. The organization qualifies as a publicly supported organization | |
| b 33 1/3% support test - 2016. If the organization did not check a box on line 13 or 16a, and line 15 is | |
| and stop here. The organization qualifies as a publicly supported organization | |
| 17a 10% -facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, | i, or 16b, and line 14 is 10% or more, |
| and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Expl | plain in Part VI how the organization |
| | |
| meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization | zation ▶ L |
| b 10% -facts-and-circumstances test - 2016. If the organization did not check a box on line 13, 16a, | ation ▶ L ı, 16b, or 17a, and line 15 is 10% or |
| b 10% -facts-and-circumstances test - 2016. If the organization did not check a box on line 13, 16a, more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here | ation |
| b 10% -facts-and-circumstances test - 2016. If the organization did not check a box on line 13, 16a, | ation |

Schedule A (Form 990 or 990-EZ) 2017 THE FEMINIST PRESS INC Part III | Support Schedule for Organizations Described in Section 509(a)(2)

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

| qualify under the tests lis | ted below, please comp | lete Part II.) | | | | | _ |
|---|---------------------------|--------------------|----------------------|----------------------|--|--|-----------|
| Section A. Public Support | | | | | | | _ |
| Calendar year (or fiscal year beginning i | n) 🕨 (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total | |
| 1 Gifts, grants, contributions, and | | | 1-1-1 | | | | |
| membership fees received. (Do | | | | | | | |
| include any "unusual grants.") | 523,258. | 512,474. | 379,038. | 343,686. | 359,544. | 211800 | 0. |
| 2 Gross receipts from admissions merchandise sold or services pe formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpo | er- | 535,827. | 572.315. | 734 160. | 763,688. | 314599 | 6. |
| 3 Gross receipts from activities th | | 333,0270 | 3/2/0231 | 701/1001 | , 00 / 000 0 | 011000 | |
| are not an unrelated trade or bu | | | | | | | |
| iness under section 513 | | | | i i | | | |
| 4 Tax revenues levied for the orga | ın- | | | | | | |
| ization's benefit and either paid or expended on its behalf | | | | | | | |
| 5 The value of services or facilities | 3 | | | | | | |
| furnished by a governmental un | | | | | | | |
| the organization without charge | | 90,000. | | | 80,000. | | |
| 6 Total. Add lines 1 through 5 | 1153264. | 1138301. | 1041353. | 1157846. | 1203232. | 569399 | 6. |
| 7a Amounts included on lines 1, 2, | | | | | | | |
| 3 received from disqualified pers | | 171,297. | 77,578. | 115,979. | 83,353. | 643,99 | <u>4.</u> |
| b Amounts included on lines 2 and 3 receive from other than disqualified persons that exceed the greater of \$5,000 or 1% of the | | | | | | | 0. |
| amount on line 13 for the year c Add lines 7a and 7b | | 171,297. | 77,578. | 115,979. | 83,353. | 643,99 | |
| 8 Public support. (Subtract line 7c from line) | | 171,2576 | 7773700 | 110/5/51 | | 505000 | |
| Section B. Total Support | ¢ 0./ | | | h | | | |
| Calendar year (or fiscal year beginning i | in) > (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total | |
| 9 Amounts from line 6 | 4 | 1138301. | 1041353. | 1157846. | 1203232. | 569399 | 6. |
| 10a Gross income from interest, dividends, payments received o securities loans, rents, royalties, and income from similar sources | n . | 995. | 1,779. | 2,053. | 2,533. | 7,55 | 2. |
| b Unrelated business taxable income (less section 511 taxes) from busine | | | | | | | |
| acquired after June 30, 1975 | | 995. | 1,779. | 2,053. | 2,533. | 7,55 | 2 |
| c Add lines 10a and 10b 11 Net income from unrelated busi activities not included in line 10l whether or not the business is regularly carried on | ness b, | 995. | 1,779. | 2,053. | 2,555. | 7,55 | <u></u> |
| 12 Other income. Do not include ga or loss from the sale of capital assets (Explain in Part VI.) | ain | | | | | | _ |
| 13 Total support. (Add lines 9, 10c, 11, and | d 12.) 1153456. | 1139296. | | | 1205765. | Walter and the second s | 8. |
| 14 First five years. If the Form 990 | | | | | | 44.7 | _ |
| check this box and stop here | | . 88 | | | | ▶ | |
| Section C. Computation of | | | | | T T | 00 57 | _ |
| 15 Public support percentage for 2 | | | | | 15 | 88.57 | <u>%</u> |
| 16 Public support percentage from | | | | | 16 | 87.54 | <u>%</u> |
| Section D. Computation of | | | | | | .13 | |
| 17 Investment income percentage | | | | | 17 | .09 | _% % |
| 18 Investment income percentage | from 2016 Schedule A, | Part III, line 17 | | | 18 | | |
| 19a 33 1/3% support tests - 2017. | If the organization did r | not check the box | on line 14, and line | e 15 is more than 3 | ا کاری در از کاری کاری کاری کاری کاری کاری کاری کاری | 17 is not ▶□ | ΨĪ |
| more than 33 1/3%, check this b 33 1/3% support tests - 2016. line 18 is not more than 33 1/3% | If the organization did r | not check a box or | line 14 or line 19a | a, and line 16 is mo | ore than 33 1/3%, | and | |
| 20 Private foundation. If the organ | nization did not check a | box on line 14, 19 | a, or 19b, check th | nis box and see ins | structions | ▶ | \Box |

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

| | Yes | No |
|-----------------|--------|-----|
| 1 | | |
| | | |
| 2 | | |
| 3a | | |
| 3b | | |
| Зс | | |
| 4a | | |
| 4b | | |
| 4c | | |
| 5a | | |
| 5b | | |
| 5c | | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9a | | |
| 9b | | |
| 9c | | |
| 10a | | |
| 10b 990 or 9 | 90-E71 | 201 |

The organization is the parent of each of its supported organizations. Complete line 3 below.

The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).

Activities Test. Answer (a) and (b) below.

Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.

Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's involvement.

Parent of Supported Organizations. Answer (a) and (b) below.

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.

732025 10-06-17

Schedule A (Form 990 or 990-EZ) 2017

| Pa | rt V Type III Non-Functionally Integrated 509(a)(3) Supportin | g Organ | izations | |
|------|--|--------------|---------------------------|--------------------------------|
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifyin | g trust on I | Nov. 20, 1970 (explain in | Part VI.) See instructions. A |
| | other Type III non-functionally integrated supporting organizations must co | mplete Se | ctions A through E. | |
| Sect | ion A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Net short-term capital gain | 1 | | |
| 2 | Recoveries of prior-year distributions | 2 | | |
| 3 | Other gross income (see instructions) | 3 | | |
| 4 | Add lines 1 through 3 | 4 | | |
| 5 | Depreciation and depletion | 5 | | |
| 6 | Portion of operating expenses paid or incurred for production or | | | |
| | collection of gross income or for management, conservation, or | | | |
| | maintenance of property held for production of income (see instructions) | 6 | | |
| 7 | Other expenses (see instructions) | 7 | | |
| 8 | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | |
| Sect | ion B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Aggregate fair market value of all non-exempt-use assets (see | 1 | | |
| | instructions for short tax year or assets held for part of year); | | | |
| а | Average monthly value of securities | 1a | | |
| b | Average monthly cash balances | 1b | | |
| | Fair market value of other non-exempt-use assets | 1c | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | |
| е | Discount claimed for blockage or other | | | |
| | factors (explain in detail in Part VI): | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 | Subtract line 2 from line 1d | 3 | | |
| 4 | Cash deemed held for exempt use. Enter 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 | | |
| Sect | ion 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 | | |
| 7 | Check here if the current year is the organization's first as a non-functional | ly integrate | d Type III supporting org | anization (see |
| | instructions) | _ | | |

Schedule A (Form 990 or 990-EZ) 2017

| Par | rt V Type III Non-Functionally Integrated 509 | (a)(3) Supporting Orga | anizations (continued) | <u> </u> |
|-------|---|-------------------------------|--|---|
| Secti | ion D - Distributions | | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish exe | empt purposes | | |
| 2 | Amounts paid to perform activity that directly furthers exemp | pt purposes of supported | | |
| | organizations, in excess of income from activity | | | |
| 3 | Administrative expenses paid to accomplish exempt purpos | S | | |
| 4 | Amounts paid to acquire exempt-use assets | | | |
| 5 | Qualified set-aside amounts (prior IRS approval required) | | | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | |
| 8 | Distributions to attentive supported organizations to which t | he organization is responsive |) | |
| | (provide details in Part VI). See instructions. | | | |
| 9 | Distributable amount for 2017 from Section C, line 6 | | | |
| 10 | Line 8 amount divided by line 9 amount | | | |
| Secti | ion 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 (reason- | | | |
| | able cause required- explain in Part VI). See instructions. | | | |
| 3 | Excess distributions carryover, if any, to 2017 | | | |
| а | | | | |
| b | From 2013 | | | |
| | From 2014 | | | |
| | From 2015 | | | |
| | From 2016 | | | |
| _ | Total of lines 3a through e | | | |
| | Applied to underdistributions of prior years | | | |
| | Applied to 2017 distributable amount | | | |
| | Carryover from 2012 not applied (see instructions) | | | |
| - | Remainder. Subtract lines 3g, 3h, and 3i from 3f. | | | |
| 4 | Distributions for 2017 from Section D, | | | |
| • | line 7: \$ | | | |
| - a | Applied to underdistributions of prior years | | | |
| | Applied to 2017 distributable amount | | | |
| | 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 Part VI . 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 3 | | | 4 |
| • | and 4c. | | | |
| 8 | Breakdown of line 7: | | | |
| | Excess from 2013 | | 122 | |
| | Excess from 2014 | | | |
| | Excess from 2015 | | | |
| | Excess from 2016 | | | |
| | Excess from 2017 | | | |
| - | EAUGGO HUIII EU I I | | | |

Schedule A (Form 990 or 990-EZ) 2017

13260828 788682 1122

SCHEDULE D

(Form 990)

Department of the Treasury

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

PEMINITON DDECC INC

Employer identification number 23-7108/199

| D- | THE PEMINIST PRESS | A Francis or Other Similar Francis | 23-/100499 |
|---------------|--|--|---|
| Par | | | or Accounts. Complete if the |
| | organization answered "Yes" on Form 990, Part IV, lir | | ONE and and other accounts |
| | | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | | |
| 2 | Aggregate value of contributions to (during year) | | |
| 3 | Aggregate value of grants from (during year) | | |
| 4 | Aggregate value at end of year | | |
| 5 | Did the organization inform all donors and donor advisors in | | |
| | are the organization's property, subject to the organization's | | |
| 6 | Did the organization inform all grantees, donors, and donor a | advisors in writing that grant funds can be us | ed only |
| | for charitable purposes and not for the benefit of the donor | or donor advisor, or for any other purpose co | nferring |
| | | | |
| Par | t II Conservation Easements. Complete if the or | ganization answered "Yes" on Form 990, Par | rt IV, line 7. |
| 1 | Purpose(s) of conservation easements held by the organizat | ion (check all that apply). | |
| | Preservation of land for public use (e.g., recreation or | | cally important land area |
| | Protection of natural habitat | Preservation of a certifie | d historic structure |
| | Preservation of open space | | |
| 2 | Complete lines 2a through 2d if the organization held a quali | ified conservation contribution in the form of | a conservation easement on the last |
| | day of the tax year. | | Held at the End of the Tax Year |
| а | Total number of conservation easements | | 2a |
| b | Total acreage restricted by conservation easements | | |
| c | Number of conservation easements on a certified historic st | | |
| d | Number of conservation easements included in (c) acquired | | |
| - | listed in the National Register | | |
| 3 | Number of conservation easements modified, transferred, re | | |
| • | year > | | |
| 4 | Number of states where property subject to conservation ea | asement is located | |
| 5 | Does the organization have a written policy regarding the pe | | |
| · | violations, and enforcement of the conservation easements | | Yes No |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting | handling of violations, and enforcing conse | vation easements during the year |
| Ü | Standard Vision Industrial Control of Contro | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | |
| 7 | Amount of expenses incurred in monitoring, inspecting, han | dling of violations, and enforcing conservation | n easements during the year |
| • | > \$ | | |
| 8 | Does each conservation easement reported on line 2(d) abo | ve satisfy the requirements of section 170(h) | (4)(B)(i) |
| • | and section 170(h)(4)(B)(ii)? | | 1 1 1 |
| 9 | In Part XIII, describe how the organization reports conservation | tion easements in its revenue and expense s | tatement, and balance sheet, and |
| • | include, if applicable, the text of the footnote to the organiza | | |
| | conservation easements. | | |
| Pai | t III Organizations Maintaining Collections | of Art, Historical Treasures, or Oth | er Similar Assets. |
| | Complete if the organization answered "Yes" on Forn | | |
| | If the organization elected, as permitted under SFAS 116 (A | | nt and balance sheet works of art, |
| | historical treasures, or other similar assets held for public ex | chibition, education, or research in furtherance | e of public service, provide, in Part XIII, |
| | the text of the footnote to its financial statements that descri | | |
| b | If the organization elected, as permitted under SFAS 116 (A | | nd balance sheet works of art, historical |
| | treasures, or other similar assets held for public exhibition, e | education, or research in furtherance of publi | c service, provide the following amounts |
| | relating to these items: | , | |
| | (i) Revenue included on Form 990, Part VIII, line 1 | | \$ |
| | (ii) Assets included in Form 990, Part X | | |
| 0 | If the organization received or held works of art, historical tre | easures, or other similar assets for financial o | nain, provide |
| 2 | the following amounts required to be reported under SFAS | | anni ia desimina |
| | Revenue included on Form 990, Part VIII, line 1 | | > \$ |
| | | | |
| $\overline{}$ | Assets included in Form 990, Part X For Paperwork Reduction Act Notice, see the Instruction | | Schedule D (Form 990) 2017 |
| ЦΠΑ | For Paperwork neduction Act Notice, see the instruction | 13 JOL 1 OHILL SOON | |

| Par | t III Organizations Maintaining Co | llections of Ar | t, Histori | cal Tr | easures, o | r Other | Simila | ır Asse | ts(continu | ied) |
|-------|---|-----------------------|----------------|----------|-----------------|--------------|------------|------------|------------|-----------|
| 3 | Using the organization's acquisition, accession | n, and other records | s, check any | of the | following that | t are a sig | nificant u | se of its | collection | items |
| | (check all that apply): | | | | | | | | | |
| а | Public exhibition | d | Loar | or exc | hange progra | ms | | | | |
| b | Scholarly research | е | Othe | r | | | | | | |
| C | Preservation for future generations | | | | | | | | | |
| 4 | Provide a description of the organization's coll | ections and explain | how they f | urther t | he organizatio | on's exem | pt purpo | se in Par | t XIII. | |
| 5 | During the year, did the organization solicit or | receive donations o | f art, histori | cal trea | sures, or othe | er similar a | essets | | _ | |
| | to be sold to raise funds rather than to be main | ntained as part of th | ne organizat | ion's c | ollection? | | | | Yes | No_ |
| Par | t IV Escrow and Custodial Arrang | | te if the org | anizatio | n answered " | Yes" on F | orm 990 | , Part IV, | line 9, or | |
| | reported an amount on Form 990, Part | | | | | | | | | |
| 1a | Is the organization an agent, trustee, custodia | n or other intermedi | iary for cont | ributior | ns or other as: | sets not ir | rcluded | | 7 | |
| | on Form 990, Part X? | | | | | | | | Yes | No |
| b | If "Yes," explain the arrangement in Part XIII as | nd complete the foll | lowing table | : | | | | | | |
| | | | | | | | | | Amount | |
| C | Beginning balance | | | | | | 1c | | | |
| d | Additions during the year | | | | | | 1d | | | |
| е | Distributions during the year | | | | | | 1e | | | |
| f | Ending balance | | | | | | 1f | | | |
| | Did the organization include an amount on For | | | | | | y? | L | Yes | ☐ No |
| b | If "Yes," explain the arrangement in Part XIII. C | | | | | | | | | |
| Pai | t V Endowment Funds. Complete if | the organization ans | swered "Yes | on F | | | | | | |
| | | (a) Current year | (b) Prior | /ear | (c) Two year | s back (c |) Three ye | ears back | (e) Four y | ears back |
| 1a | Beginning of year balance | | | | | | | | | |
| b | Contributions | | | | | | | | | |
| С | Net investment earnings, gains, and losses | | | | | | | | | |
| d | Grants or scholarships | | | | | | | | | |
| е | Other expenditures for facilities | | | | | | | | | |
| | and programs | | | | | | | | | |
| f | | | | | | | | | | |
| g | End of year balance | | | | | | | | | |
| 2 | Provide the estimated percentage of the curre | nt year end balance | e (line 1g, co | olumn (| a)) held as: | | | | | |
| а | Board designated or quasi-endowment | | _% | | | | | | | |
| b | Permanent endowment | % | | | | | | | | |
| С | Temporarily restricted endowment | % | | | | | | | | |
| | The percentages on lines 2a, 2b, and 2c shou | | | | | | | | | |
| За | Are there endowment funds not in the posses | sion of the organiza | ition that ar | held a | and administe | red for the | e organiz | ation | - | |
| | by: | | | | | | | | , | Yes No |
| | (i) unrelated organizations | | | | | | | | 3a(i) | |
| | (ii) related organizations | | | | | | | | | |
| b | If "Yes" on line 3a(ii), are the related organization | | | | ? | | | | . 3b | |
| 4 | Describe in Part XIII the intended uses of the | | wment fund | s. | | | | | | |
| Pa | rt VI Land, Buildings, and Equipme | | | | | | | | | |
| | Complete if the organization answered | | | | | | | | | |
| | Description of property | (a) Cost or of | | | t or other | 4-3 | cumulate | d | (d) Book | value |
| _ | | basis (investm | nent) | basis | (other) | aepi | reciation | | | |
| 1a | Land | | | | | | | | | |
| b | Buildings | | | | | | | _ | | |
| С | Leasehold improvements | | | | 20 021 | | 30 0 | 21 | | 0. |
| | Equipment | | | - | 30,931. | | 30,9 | эт. | | <u> </u> |
| | Other | | | 21. 1 | 10-1 | | | | | 0. |
| Total | L Add lines to through to (Column (d) must be | uai kom 990 Part | x collimn / | 41 UNA | /UC.1 | | | | | U . |

Schedule D (Form 990) 2017

| | 1 | |
|----------|---------------|------------------|
| Part VII | Investments - | Other Securities |

| () Description of accounts on a characteristic | | 11b. See Form 990, Pa | |
|--|---|---|---|
| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of value | ation: Cost or end-of-year market value |
| 1) Financial derivatives | | | |
| 2) Closely-held equity interests | | | |
| 3) Other | | | |
| (A) | | | |
| (B) | | | |
| (C) | | | |
| (D) | | | |
| (E) | | | |
| (F) | | | |
| (G) | | | |
| (H) | | | |
| otal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments - Program Related. | | | |
| Complete if the organization answered "Yes" | on Form 990, Part IV, line | 11c. See Form 990, Par | rt X, line 13. ation: Cost or end-of-year market value |
| (a) Description of investment | (b) Book value | (c) Method of Value | ation. Oost or end-or-year market value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| | | | |
| otal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) | | | |
| otal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. | 5 000 D 11V/5 | 444 O. Farm 000 Pa | ut V line 15 |
| otal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" | | 11d. See Form 990, Pa | rt X, line 15. |
| otal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" | on Form 990, Part IV, line Description | 11d. See Form 990, Pa | rt X, line 15. |
| otal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" (a) | | 11d. See Form 990, Pa | rt X, line 15. (b) Book value |
| otal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" (a) | | 11d. See Form 990, Pa | rt X, line 15. (b) Book value |
| otal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" (a) | | 11d. See Form 990, Pa | rt X, line 15. (b) Book value |
| otal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" (a) (1) | | 11d. See Form 990, Pa | rt X, line 15. (b) Book value |
| otal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" (a) (1) (2) (3) | | 11d. See Form 990, Pa | rt X, line 15. (b) Book value |
| otal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" (a) (1) (2) (3) (4) | | 11d. See Form 990, Pa | rt X, line 15. (b) Book value |
| otal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) | | 11d. See Form 990, Pa | rt X, line 15. (b) Book value |
| otal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) | | 11d. See Form 990, Pa | rt X, line 15. (b) Book value |
| otal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) | Description | | rt X, line 15. (b) Book value |
| otal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Otal. (Column (b) must equal Form 990, Part X, col. (B) line 13.) | Description | | rt X, line 15. (b) Book value |
| otal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) | e 15.) | | (b) Book value |
| otal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) Part X Other Liabilities. Complete if the organization answered "Yes" | e 15.) | | (b) Book value |
| otal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) Part X Other Liabilities. Complete if the organization answered "Yes" | e 15.) | 11e or 11f. See Form 9 | (b) Book value |
| otal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) otal. (Column (b) must equal Form 990, Part X, col. (B) line 13.) Part X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes | e 15.) | 11e or 11f. See Form 9 | (b) Book value |
| otal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) otal. (Column (b) must equal Form 990, Part X, col. (B) line 13.) Part X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) ANNUITIES PAYABLE | e 15.) | 11e or 11f. See Form 9 (b) Book value | (b) Book value |
| otal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Otal. (Column (b) must equal Form 990, Part X, col. (B) line 13.) Part X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) ANNUITIES PAYABLE (3) OTHER PAYABLE | e 15.) | 11e or 11f. See Form 9 (b) Book value 20,303. 1,186. | (b) Book value |
| otal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) ANNUITIES PAYABLE (3) OTHER PAYABLE (4) PAYROLL TAXES PAYABLE | e 15.) | 11e or 11f. See Form 9 (b) Book value | (b) Book value |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" I. (a) Description of liability (1) Federal income taxes (2) ANNUITIES PAYABLE (3) OTHER PAYABLE (4) PAYROLL TAXES PAYABLE (5) | e 15.) | 11e or 11f. See Form 9 (b) Book value 20,303. 1,186. | (b) Book value |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) ANNUITIES PAYABLE (3) OTHER PAYABLE (4) PAYROLL TAXES PAYABLE (5) (6) | e 15.) | 11e or 11f. See Form 9 (b) Book value 20,303. 1,186. | (b) Book value |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" i. (a) Description of liability (1) Federal income taxes (2) ANNUITIES PAYABLE (3) OTHER PAYABLE (4) PAYROLL TAXES PAYABLE (5) (6) (7) | e 15.) | 11e or 11f. See Form 9 (b) Book value 20,303. 1,186. | (b) Book value |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) ANNUITIES PAYABLE (3) OTHER PAYABLE (4) PAYROLL TAXES PAYABLE (5) (6) | e 15.) | 11e or 11f. See Form 9 (b) Book value 20,303. 1,186. | (b) Book value |

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

Schedule D (Form 990) 2017

Schedule D (Form 990) 2017

SCHEDULE G

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or Form 990-EZ.

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

nplover identification n

| Name of the organization ਾਮਦ ਦਦਆ | INIST PRESS INC | | | | 23-7108 | ntification number |
|---|---|--|--|---|--|---|
| | Complete if the organization answ | ered "Y | es" o | n Form 990, Part IV, | | |
| 1 Indicate whether the organization rais a Mail solicitations b Internet and email solicitations c Phone solicitations d In-person solicitations 2 a Did the organization have a written of key employees listed in Form 990, Poly 15 feet. b If "Yes," list the 10 highest paid individual compensated at least \$5,000 by the | e Solicita f Solicita g Specia or oral agreement with any individua art VII) or entity in connection with priduals or entities (fundraisers) purs | ation of ation of I fundra II (include profess | non-g gover lising ding o lional f | overnment grants nment grants events fficers, directors, true fundraising services? | stees, or Yes | |
| (i) Name and address of individual or entity (fundraiser) | (ii) Activity | (iii) fundi have c or con contrib | ustody trol of | (iv) Gross receipts from activity | (v) Amount paid to (or retained by) fundraiser listed in col. (i) | (vi) Amount paid to (or retained by) organization |
| | | Yes | No | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Total | | | | | | |
| 3 List all states in which the organization or licensing. | on is registered or licensed to solicit | contrib | ution | s or has been notifie | d it is exempt from r | egistration |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | . 000 | . 000 | C7 | Sobodulo C /Form | 990 or 990-EZ) 2017 |
| LHA For Paperwork Reduction Act Not | tice, see the Instructions for Form | 1 880 0 | 390- | E4. | achequie a (Form : | 990 UI 990-EZJ ZU I |

| 9 Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of thes b If "No," explain: | e states? Yes | □ No |
|--|-------------------------------------|-------------|
| 10a Were any of the organization's gaming licenses revoked, suspended, or b If "Yes," explain: | terminated during the tax year? Yes | □ No |
| 732082 09-13-17 | Schedule G (Form 990 or 99 | 90-EZ) 2017 |

| Sch | nedule G (Form 990 or 990-EZ) 2017 THE FEMINIST PRESS INC 23- | 71084 | 499 | Page 3 |
|-----|--|------------|--------|----------|
| | Does the organization conduct gaming activities with nonmembers? | | /es | ☐ No |
| 12 | Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed | | | |
| | to administer charitable gaming? | □ \ | ⁄es | L No |
| | Indicate the percentage of gaming activity conducted in: | î î | | |
| | a The organization's facility | | | <u>%</u> |
| | An outside facility | 13b | | <u>%</u> |
| 14 | Enter the name and address of the person who prepares the organization's gaming/special events books and records: | | | |
| | Name | | | |
| | Address ► | | | |
| | a Does the organization have a contract with a third party from whom the organization receives gaming revenue? | ۱ لـــا | res (| L No |
| k | b If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amount | | | |
| | of gaming revenue retained by the third party > \$ | | | |
| • | c If "Yes," enter name and address of the third party: | | | |
| | Name | | | |
| | Address > | | | |
| 16 | Gaming manager information: | | | |
| | Name | | | |
| | Gaming manager compensation > \$ | | | |
| | Description of services provided 🕨 | | | |
| | | | | |
| | | | | |
| | Director/officer Employee Independent contractor | | | |
| 17 | Mandatory distributions: | | | |
| | a le the organization required under state law to make charitable distributions from the gaming proceeds to | | | |
| | retain the state gaming license? | الـــا ، | Yes | L No |
| ı | b Enter the amount of distributions required under state law to be distributed to other exempt organizations or sperit in the | | | |
| _ | organization's own exempt activities during the tax year > \$ | lines 0 | 0b 1 | 7b 15b |
| Pa | Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions. | iiries 9, | 9D, II | 50, 150, |
| | 15c, 16, and 17b, as applicable. Also provide any additional information. See instituctions. | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| - | | | | |
| | | | | |
| | | | | |
| _ | | | | |
| | | | | |
| _ | | | | |
| | | | | |
| _ | | | | |



SCHEDULE L

(Form 990 or 990-EZ)

Transactions With Interested Persons

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

| Name of the | organization | | | | | | | | - | identi | | on nu | mber |
|--|-------------------------------|-------------------|-------------------------------------|-------|-----------------|---------------------------------------|--------------------------|---------------------|-----------|---------------------------|----------------------------|------------|--------|
| Part I | | | NIST PRES | | | ion 501(c)(4), and 50 | 1/o)(20) organization | | | 084 | 99 | | |
| raiti | | | • | | - | art IV, line 25a or 25b | | | | h | | | |
| 1 | | (b) | Relationship betv | | | ified | | | | <i>J.</i> | (d) | Corre | cted? |
| (a) Name of disqualified person (b) Relationship be person and contact the person are person | | | | | | (c | (c) Description of trans | | | | Ye | | No |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | \perp | | |
| | | | | | | | | | | | + | | |
| | | | | | | | | | | | +- | | |
| | | | | | | | | | | | - | | |
| 2 Enter th | ne amount of tax in | ncurred by the | organization man | agers | or disc | qualified persons dur | ing the vear under | | | | | | |
| section | | | | | | | | | \$ | | | | |
| 3 Enter th | | | | | | ganization | | | \$ | | | | |
| | | | | | | | | | | | | | |
| Part II | Loans to and | | | | | | | | | | | | |
| | • | - | | | | , Part V, line 38a or F | Form 990, Part IV, lin | e 26; o | r if the | orga | nizatio | on | |
| (-) | reported an amount Name of | (b) Relationship | | | 2. oan to or | (e) Original | (f) Balance due | (a) I | n (| h) Apr | roved | /i) W | ritten |
| | | with organization | | | n the ization? | principal amount | (I) Balance due | (g) In (g) default? | | (h) App by boa comm | ird or ittee? | agreement? | |
| | · | | | To | From | | | Yes | | Yes | No | Yes | No |
| LENORE | WEITZMAN | | CASH FLO | | | 10,000. | 2,175. | | Х | | Х | | Х |
| | | | | | | | | | | | | | |
| | | | | | | | | | _ | | | | |
| | | | - | - | - | | | - | - | _ | | | |
| | | | 1 | | - | | | | | | | | |
| | | | 1 | - | + | | | _ | - | | | | |
| | | | | | + | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Total | | | | | | ▶ \$ | 2,175. | | | | | | |
| Part III | Grants or As | | _ | | | | | | | | | | |
| | Complete if the o | | | | | | (d) Type | of | | (0) | Durn | 000 0 | |
| (a) Na | me of interested p | person | (b) Relationship interested pers | | | (c) Amount of (d) To assistance assis | | | | \- <i>\</i> |) Purpose of assistance | | |
| | | | the organiza | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | + | | | | |
| | | | | | | | | | + | | | | |
| | | | | | | | | | + | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

See Part V for Continuations

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

732131 10-18-17

Schedule L (Form 990 or 990-EZ) 2017

SCHEDULE M (Form 990)

Noncash Contributions

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

OMB No. 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization

Attach to Form 990.

Employer identification number

1)

THE FEMINIST PRESS INC 23-7108499 Part I Types of Property (b) (d) (a) (c) Number of Noncash contribution Check if Method of determining contributions or amounts reported on applicable noncash contribution amounts items contributed Form 990, Part VIII, line 1g Art - Works of art Art - Historical treasures 2 Art - Fractional interests _____ Books and publications Clothing and household goods 5 Cars and other vehicles 6 Boats and planes Intellectual property 8 33,500.FMV X Securities - Publicly traded 9 Securities - Closely held stock 10 Securities - Partnership, LLC, or 11 trust interests Securities - Miscellaneous 12 Qualified conservation contribution -13 Historic structures Qualified conservation contribution - Other 14 Real estate - Residential 15 Real estate - Commercial 16 Real estate - Other 17 Collectibles 18 Food inventory 19 Drugs and medical supplies 20 21 Taxidermy 22 Historical artifacts 23 Scientific specimens Archeological artifacts 24 25 Other 26 Other Other 27 28 Other Number of Forms 8283 received by the organization during the tax year for contributions 29 for which the organization completed Form 8283, Part IV, Donee Acknowledgement Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for X exempt purposes for the entire holding period? 30a b If "Yes," describe the arrangement in Part II. X Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash X 32a contributions? b If "Yes," describe in Part II. If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, 33 describe in Part II.

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

Schedule M (Form 990) 2017

Schedule M (Form 990) 2017

0 6

732142 09-07-17

49 4

SCHEDULE 0 (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

LB 6

Supplemental Information to Form 990 or 990-EZ

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

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

Employer identification number 23-7108499

| THE FEMINIST PRESS INC | 23-7108499 |
|---|--------------------|
| Form 990, Part I, Line 1, Description of Organization Mis | sion: |
| VOICES. FEMINIST PRESS PUBLISHES CLASSIC AND NEW WRITING | FROM AROUND |
| THE WORLD, CREATES CUTTING EDGE PROGRAMS, AND ELEVATES SI | LENCED AND |
| MARGINALIZED VOICES IN ORDER TO SUPPORT PERSONAL TRANSFOR | MATION AND |
| SOCIAL JUSTICE FOR ALL PEOPLE. | |
| Form 990, Part III, Line 1, Description of Organization M | ission: |
| AND SOCIAL JUSTICE FOR ALL PEOPLE. | |
| Form 990, Part VI, Section B, line 11b: | |
| A DRAFT OF THE FORM 990 IS REVIEWED FIRST BY THE GOVERNAN | CE COMMITTEE AND |
| THEN FORWARDED TO THE ENTIRE BOARD OF DIRECTORS BEFORE TH | E RETURN IS FILED. |
| Form 990, Part VI, Section B, Line 12c: | |
| EACH YEAR, BOARD MEMBERS AND THE EXECUTIVE DIRECTOR ARE A | SKED TO COMPLETE |
| CONFLICT OF INTEREST DISCLOSURE FORMS, INCLUDING AN ACKNO | WLEDGEMENT OF THE |
| POLICY. THE GOVERNANCE COMMITTEE (EFFECTIVE 2018, THE AU | DIT COMMITTEE) |
| REVIEWS THESE SUBMISSIONS AND MAKES A REPORT TO THE FULL | BOARD. |
| Form 990, Part VI, Section C, Line 19: | |
| THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTER | EST POLICY AND |
| FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST. THE FIN | ANCIAL STATEMENTS |
| ARE ALSO AVAILABLE ONLINE ON THE NYS CHARITIES BUREAU WEB | SITE. |
| Form 990, Part XI, line 9, Changes in Net Assets: | |
| CHANGE IN VALUE IN SPLIT INTEREST AGREEMENTS | -1,157. |

732211 09-07-17

Schedule O (Form 990 or 990-EZ) (2017)

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

| _ | |
|--|--|
| _ | |
|) | |
| į | |
| , | |
| 5 | |
| Ξ | |
| ֡֝֝֝֟֝֝֟֝֟֝֝֟֝֟֝ | |
| Ξ | |
| 5 | |
| Ė | |
| ζ | |
| ׅׅׅׅׅׅׅׅׅׅׅׅׅׅׅׅׅׅׅׅׅׅׅׅ֡֝֝֝֝֝֩֝֩֟֝֩֩֩֩֩֡֩֩֩ | |
| ζ | |
| į | |
| 2 | |
| ř | |
| Š | |
| į | |
| _ | |
| Į | |
| 3 | |
| 7 | |

| | Date Acquired Method | Machinery & Equipment | 07/01/99 SL 5 | 07/01/01 SL 5 | 07/01/02 SL 5 | 07/01/05 SL 5 | 07/01/06 SL 5 | 07/01/07 St 5 | 07/01/10 SL 5 | 07/01/12 SL 5 | * 990 Page 10 Total Machinery & Equipment | * Grand Total 990 Page 10 Depr | |
|-----|--|-----------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|--|-----------------------------------|--|
| | C Line | | 5.00 HY17 | 5.00 HYL7 | | | |
| 99 | Unadjusted Cost Or Basis | | 10,000. | 1,775. | 1,076. | 7,909. | 3,608. | 2,849. | 1,513. | 2,201. | 30,931. | 30,931. | |
| 066 | Bus Section 179 % Expense Excl | | | | | | | | | | | | |
| | Reduction In Basis | | | | | | | | | | | | |
| | Basis For Depreciation | | 10,000. | 1,775. | 1,076. | 7,909. | 3,608. | 2,849. | 1,513. | 2,201. | 30,931. | 30,931. | |
| | Beginning Accumulated Depreciation | | 10,000. | 1,775. | 1,076. | 7,909. | 3,608. | 2,849. | 1,513. | 1,980. | 30,710. | 30,710. | |
| | Current Sec 179 Expense | | | | | | | | | | | | |
| | Current Year Deduction | | 0. | 0 | 0 | 0 | 0 | 0 | 0 | 221. | 221. | 221. | |
| | Ending Accumulated Depreciation | | 10,000. | 1,775. | 1,076. | 7,909. | 3,608. | 2,849. | 1,513, | 2,201. | 30,931. | 30,931. | |

(D) - Asset disposed

728111 04-01-17

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

5g 31 c

Form **8868**

(Rev. January 2017)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868 .

OMB No. 1545-1709

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 Charities and Non-Profits.

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 Form 7004 to request an extension of time to file income tax returns.

| | | | | Enter file | r's identifying | number | | |
|--|---|--|--|-----------------------------|-----------------------------------|----------------|--|--|
| Type or | Name of exempt organization or other filer, see instruc | Employer identification number (EIN) or | | | | | | |
| print | | | | | | | | |
| | THE FEMINIST PRESS INC | 23-7108499 | | | | | | |
| File by the due date for filing your | Number, street, and room or suite no. If a P.O. box, so 365 FIFTH AVE, No. 5406 | Social sec | (SSN) | | | | | |
| return. See instructions. | City, town or post office, state, and ZIP code. For a following YORK, NY 10016 | | | | | | | |
| Enter the | Return Code for the return that this application is for (file | e a separa | te application for each return) | | | 0 1 | | |
| Application | on | Return | Application | | Return | | | |
| ls 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 472 | 0 (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) The Organization | 06 | Form 8870 1 | | | | | |
| If the cIf this iboxI rec | organization does not have an office or place of business is for a Group Return, enter the organization's four digit . If it is for part of the group, check this box | Group Exe and atta | emption Number (GEN) ach a list with the names and EINs om mber 15, 2018 , to file | f this is for f all memb | r the whole gro ers the extens | ion is for. | | |
| ▶ | x calendar year 2017 or tax year beginning te tax year entered in line 1 is for less than 12 months, c Change in accounting period | | | Final retur | <u> </u> | | | |
| 3a If th | nis application is for Forms 990-BL, 990-PF, 990-T, 4720 | , or 6069, | enter the tentative tax, less any | | | | | |
| | nrefundable credits. See instructions. | | | 3a | \$ | 0. | | |
| | nis application is for Forms 990-PF, 990-T, 4720, or 6069 | | | 0. | | | | |
| esti | imated tax payments made. Include any prior year over | ade. Include any prior year overpayment allowed as a credit. | | | | | | |
| c Bal | ance due. Subtract line 3b from line 3a. Include your pa | ayment wit | th this form, if required, | | | | | |
| by | using EFTPS (Electronic Federal Tax Payment System). | See instru | ictions. | 3с | \$ | 0. | | |
| Caution: | If you are going to make an electronic funds withdrawal | (direct de | bit) with this Form 8868, see Form 8 | 3453-EO ar | nd Form 8879- | EO for payment | | |

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

Form 8868 (Rev. 1-2017)

instructions.