

Form 990-EZ

Short Form
Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)
Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.
The organization may have to use a copy of this return to satisfy state reporting requirements.

2010

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

A For the 2010 calendar year, or tax year beginning, 2010, and ending

B Check if applicable: C THE WOMENS FUND OF HERKIMER & ONEIDA COUNTY, INC. 2 WILLIAMS STREET CLINTON, NY 13323
D Employer identification number 20-4296797
E Telephone number (315) 381-3072
F Group Exemption Number

G Accounting Method: Cash [X] Accrual Other (specify)

I Website: WWW.WOMENSFUNDHOC.ORG

J Tax-exempt status (ck only one) - [X] 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527

K Check if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. \$ 75,096.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.)
Check if the organization used Schedule O to respond to any question in this Part I. [X]

Table with columns for Revenue, Expenses, and Net Assets. Rows include: 1 Contributions, gifts, grants, and similar amounts received (55,897); 2 Program service revenue; 3 Membership dues and assessments; 4 Investment income (202); 5a Gross amount from sale of assets; 5b Less: cost or other basis and sales expenses; 5c Gain or (loss) from sale of assets; 6 Gaming and fundraising events; 6a Gross income from gaming; 6b Gross income from fundraising events (18,997); 6c Less: direct expenses from gaming and fundraising events (8,160); 6d Net income or (loss) from gaming and fundraising events (10,837); 7a Gross sales of inventory; 7b Less: cost of goods sold; 7c Gross profit or (loss) from sales of inventory; 8 Other revenue; 9 Total revenue (66,936); 10 Grants and similar amounts paid (16,656); 11 Benefits paid to or for members; 12 Salaries, other compensation, and employee benefits (41,850); 13 Professional fees and other payments to independent contractors (3,101); 14 Occupancy, rent, utilities, and maintenance (3,225); 15 Printing, publications, postage, and shipping (3,429); 16 Other expenses (SEE SCHEDULE O) (12,727); 17 Total expenses (80,988); 18 Excess or (deficit) for the year (-14,052); 19 Net assets or fund balances at beginning of year (33,665); 20 Other changes in net assets or fund balances; 21 Net assets or fund balances at end of year (19,613).

BAA For Paperwork Reduction Act Notice, see the separate instructions. Form 990-EZ (2010)