

Form **990**
 Department of the Treasury
 Internal Revenue Service

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)
 The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047
2012
Open to Public Inspection

A For the 2012 calendar year, or tax year beginning 07-01-2012, 2012, and ending 06-30-2013

B Check if applicable:
 Address change
 Name change
 Initial return
 Terminated
 Amended return
 Application pending

C Name of organization: AMERICAN ASSOCIATION OF UNIVERSITY WOMEN INC
 Doing Business As: _____
 Number and street (or P O box if mail is not delivered to street address) Room/suite: 1111 16TH STREET NW
 City or town, state or country, and ZIP + 4: WASHINGTON, DC 20036

D Employer identification number: 52-6037388
E Telephone number: (202) 785-7700
G Gross receipts \$ 32,234,415

F Name and address of principal officer: LINDA D HALLMAN CAE, 1111 16TH STREET NW, WASHINGTON, DC 20036

H(a) Is this a group return for affiliates? Yes No
H(b) Are all affiliates included? Yes No
 If "No," attach a list (see instructions)
H(c) Group exemption number: _____

I Tax-exempt status: 501(c)(3) 501(c) () (Insert no) 4947(a)(1) or 527

J Website: WWW AAUW ORG

K Form of organization: Corporation Trust Association Other
L Year of formation: 1958 **M** State of legal domicile: DC

Part I Summary

1 Briefly describe the organization's mission or most significant activities:
 AAUW ADVANCES EQUITY FOR WOMEN AND GIRLS THROUGH ADVOCACY, EDUCATION, PHILANTHROPY AND RESEARCH AAUW EMPOWERS ALL WOMEN AND GIRLS TO REACH THEIR HIGHEST POTENTIAL

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

3 Number of voting members of the governing body (Part VI, line 1a)	3	15
4 Number of independent voting members of the governing body (Part VI, line 1b)	4	15
5 Total number of individuals employed in calendar year 2012 (Part V, line 2a)	5	151
6 Total number of volunteers (estimate if necessary)	6	345
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	24,053
b Net unrelated business taxable income from Form 990-T, line 34	7b	20,496

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	5,884,776	10,639,038
9 Program service revenue (Part VIII, line 2g)	332,975	667,436
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	2,529,389	2,348,552
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	271,217	230,440
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	9,018,357	13,885,466
13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	4,420,141	3,815,768
14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	6,340,792	7,178,207
16a Professional fundraising fees (Part IX, column (A), line 11e)	309,531	343,830
b Total fundraising expenses (Part IX, column (D), line 25) \rightarrow 1,586,000		
17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	5,369,916	6,866,070
18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	16,440,380	18,203,875
19 Revenue less expenses Subtract line 18 from line 12	-7,422,023	-4,318,409

	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	121,517,471	127,532,461
21 Total liabilities (Part X, line 26)	7,564,777	7,563,573
22 Net assets or fund balances Subtract line 21 from line 20	113,952,694	119,968,888

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here
 Signature of officer: *****
 Date: 2014-04-17
 LINDA HALLMAN CAE EXECUTIVE DIRECTOR
 Type or print name and title

Paid Preparer Use Only

Preparer's name: KWAN SHIN	Preparer's signature: _____	Date: _____	Check <input type="checkbox"/> if self-employed	PTIN: P01060463
Firm's name: DROLET & ASSOCIATES PLLC	Firm's EIN: 52-2057543		Phone no: (202) 822-0717	
Firm's address: 1901 L STREET NW 250 WASHINGTON, DC 20036				

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III Yes No

1 Briefly describe the organization's mission
 AAUW ADVANCES EQUITY FOR WOMEN AND GIRLS THROUGH ADVOCACY, EDUCATION, PHILANTHROPY AND RESEARCH AAUW EMPOWERS ALL WOMEN AND GIRLS TO REACH THEIR HIGHEST POTENTIAL

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No
 If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No
 If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code) (Expenses \$ 3,487,786 including grants of \$ 200) (Revenue \$)
 OUTREACH OUTREACH AS A CORE ORGANIZATIONAL FUNCTION INCLUDES THE PROGRAMS AND ACTIVITIES THAT COMMUNICATE WITH MEMBERS AND THE GENERAL PUBLIC, IN ORDER TO ADVANCE EQUITY FOR WOMEN AND GIRLS THROUGH EDUCATION, PHILANTHROPY AND RESEARCH IMPLEMENTED AT THE NATIONAL AND LOCAL LEVELS DIVERSE OUTREACH ACTIVITIES ARE ESSENTIAL TO ENGAGE WITH AAUW'S 170,000 MEMBERS, SUPPORTERS AND ACTIVISTS, MORE THAN 1,000 LOCAL BRANCH ORGANIZATIONS, AND MORE THAN 800 COLLEGE AND UNIVERSITY PARTNER MEMBER INSTITUTIONS

4b (Code) (Expenses \$ 2,604,582 including grants of \$ 873,946) (Revenue \$)
 RESEARCH AND PROJECTS - RESEARCH AND PROJECTS (R & P) GRANTS FUND PROGRAMS AND RESEARCH TO ADVANCE EQUITY FOR WOMEN AND GIRLS, PROTECT THEM FROM DISCRIMINATION AND ABUSE, PROMOTE EDUCATIONAL AND WORKPLACE OPPORTUNITY AND ACHIEVEMENT, ADVOCATE FOR PUBLIC POLICIES THAT BENEFIT THEM AND THEIR FAMILIES AND BREAK THROUGH BARRIERS THAT PREVENT THEIR FAMILIES AND COMMUNITIES FROM OPTIMIZING THEIR LIVES AND POTENTIAL R & P GRANTS INCLUDES COMMUNITY ACTION ONE AND TWO-YEAR GRANTS THAT PROVIDE FUNDS TO INDIVIDUALS, AAUW BRANCHES, AND AAUW STATE ORGANIZATIONS, AS WELL AS LOCAL COMMUNITY-BASED NONPROFIT ORGANIZATIONS, TO SUPPORT INNOVATIVE PROGRAMS OR NON-DEGREE RESEARCH PROJECTS THAT PROMOTE EDUCATION AND EQUALITY FOR WOMEN AND GIRLS INTERNATIONAL PROJECT GRANTS ARE AWARDED EACH YEAR TO WOMEN WHO COMPLETED AN AAUW INTERNATIONAL FELLOWSHIP THESE GRANTS SUPPORT COMMUNITY-BASED PROJECTS THAT BUILD ON THE FELLOWS' ACADEMIC WORK AND ARE DESIGNED TO IMPROVE THE SOCIAL ADVANCEMENT AND ECONOMIC EMPOWERMENT OF WOMEN AND GIRLS IN THE FELLOWS' HOME COUNTRIES

4c (Code) (Expenses \$ 2,412,220 including grants of \$ 1,792,847) (Revenue \$ 106,310)
 AMERICAN FELLOWSHIPS - AMERICAN FELLOWSHIPS ARE AWARDED TO WOMEN WHO ARE CITIZENS OR PERMANENT RESIDENTS OF THE UNITED STATES FOR POSTDOCTORAL OR DISSERTATION WORK, OR FOR GRANTS TO PREPARE RESEARCH FOR PUBLICATION SELECTED PROFESSIONS FELLOWSHIPS ARE AWARDED TO WOMEN PURSUING A FULL-TIME COURSE OF STUDY IN A DESIGNATED DEGREE PROGRAMS IN WHICH WOMEN HAVE TRADITIONALLY NOT BEEN WELL REPRESENTED

(Code) (Expenses \$ 1,371,225 including grants of \$ 60,434) (Revenue \$ 214,917)
 OTHER PROGRAMS - OTHER PROGRAMS INCLUDE ELECT HER, \$TART \$MART, CAMPUS ACTION PROJECTS, STUDENT ADVISORY COUNCIL, STEM EDUCATION, TECH TREK AND TECH SAVVY CAMPS, MEMBER LEADERSHIP AND LEADERSHIP TRAINING AAUW ENGAGES COLLEGE STUDENTS, MIDDLE AND HIGH SCHOOL GIRLS IN THE CAMPUS AND LEADERSHIP PROGRAMS, STEM STUDIES AND STEM-RELATED ACTIVITIES AND LEADERSHIP AND DEVELOPMENT PROGRAMS FOR MEMBERS AND ACTIVISTS

(Code) (Expenses \$ 1,358,004 including grants of \$ 13,367) (Revenue \$)
 ADVOCACY - ADVOCACY INCLUDES AAUW'S POLICY INITIATIVES TO CONNECT AND RALLY ADVOCATES AT THE LOCAL, STATE, NATIONAL, AND GLOBAL LEVELS TO ADVANCE OUR WORK TO EMPOWER WOMEN AND GIRLS WITH THE MEMBER-ENDORSED PUBLIC POLICY PROGRAM AS OUR GUIDE, AAUW USES EFFORTS TO PUSH FORWARD POLICIES THAT BREAK THROUGH EDUCATIONAL AND ECONOMIC BARRIERS FOR WOMEN AAUW PUBLIC POLICY AND GOVERNMENT RELATIONS STAFF AND MEMBER WORK ACROSS THE COUNTRY TO VOICE AAUW PUBLIC POLICY POSITIONS AND RAISE AWARENESS AND ACTION ON ISSUES OF IMPORTANCE TO WOMEN AND GIRLS AT THE LOCAL LEVEL, MEMBERS LEAD AND COLLABORATE WITH COALITIONS ON NUMEROUS ISSUES THAT RAISE AWARENESS AND ACTIVISM ON A WIDE RANGE OF POLICY ISSUES AFFECTING WOMEN AND GIRLS

(Code) (Expenses \$ 1,310,024 including grants of \$) (Revenue \$ 561,126)
 MEETINGS AND CONVENTIONS - MEETINGS AND CONVENTIONS INCLUDES ACTIVITIES RELATED TO THE AAUW BIENNIAL CONVENTION, ANNUAL STATE CONVENTIONS, AND THE NATIONAL CONFERENCE ON COLLEGE WOMEN STUDENT LEADERS (NCCWSL) THE BIENNIAL CONVENTION BRINGS MEMBERS TO HEAR MAJOR NATIONAL SPEAKERS, LEARNS ABOUT ISSUES THAT ARE IMPORTANT FOR WOMEN AND GIRLS AND THEIR FAMILIES AND RECEIVE TRAINING ON A WIDE VARIETY OF ACTIVITIES TO ADVANCE WOMEN AND GIRLS AND PREPARE LOCAL LEADERS FOR THEIR COMPLEX ROLES IN A WIDE DIVERSITY OF AREAS, INCLUDING ADVOCACY, PUBLIC EDUCATION, LEADERSHIP TRAINING, EFFECTIVE PHILANTHROPY, ETC NCCWSL ANNUALLY UNITES NEARLY 1000 COLLEGE WOMEN FROM ACROSS THE COUNTRY TO ADDRESS IMPORTANT LEADERSHIP ISSUES FOR TRANSFORMATIVE EXPERIENCES THAT INSPIRE THEM TO IMPROVE THEIR CAMPUSES AND THEIR COMMUNITIES

(Code) (Expenses \$ 1,199,100 including grants of \$ 994,260) (Revenue \$)
 INTERNATIONAL FELLOWSHIPS - AAUW AWARDS INTERNATIONAL FELLOWSHIPS FOR POSTDOCTORAL OR DISSERTATION WORK, OR FOR GRANTS TO PREPARE RESEARCH FOR PUBLICATIONS ARE AWARDED TO WOMEN WHO ARE NOT CITIZENS OR PERMANENT RESIDENTS OF THE UNITED STATES PREFERENCE IS GIVEN TO WOMEN RESIDING IN THEIR HOME COUNTRY AT THE TIME OF APPLICATION ABOUT 60 GRANTS PER YEAR HAVE BEEN AWARDED ANNUALLY SINCE 1917

(Code) (Expenses \$ 669,601 including grants of \$) (Revenue \$)
 ELEANOR ROOSEVELT FUND - AAUW CONDUCTS GROUNDBREAKING RESEARCH ON ISSUES RELATED TO GENDER EQUITY IN EDUCATION AND THE WORKPLACE OUR CUTTING-EDGE WORK INFLUENCES THE NATIONAL DISCUSSION ON A WIDE RANGE OF TOPICS THAT INCLUDE PAY GAP, UNDERREPRESENTATION OF WOMEN IN SCIENCE AND ENGINEERING, SEXUAL HARASSMENT IN SCHOOL AND COLLEGE CAMPUSES, STEM, WOMEN'S LEADERSHIP, ETC

(Code) (Expenses \$ 300,407 including grants of \$ 80,714) (Revenue \$)
 LEGAL ADVOCACY FUND (LAF) - LAF COMBATS WORKPLACE AND CAMPUS-BASED SEX AND GENDER DISCRIMINATION, AND WORKS TO PREVENT SEXUAL HARASSMENT, ABUSE AND ASSAULT LAF SUPPORTS WORKPLACE-BASED LEGAL CASES WITH PRECEDENT-SETTING POTENTIAL, PARTICULARLY THOSE IN ACADEMIC AND EMPLOYMENT SETTINGS, AND PROVIDES TRAVEL GRANTS FOR THE PLAINTIFFS










4d Other program services (Describe in Schedule O)
 (Expenses \$ 6,208,361 including grants of \$ 1,148,775) (Revenue \$ 776,043)

4e Total program service expenses 14,712,949

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)? <i>If "Yes," complete Schedule A</i> <input checked="" type="checkbox"/>	Yes	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)? <input checked="" type="checkbox"/>	Yes	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i> <input checked="" type="checkbox"/>		No
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? <i>If "Yes," complete Schedule C, Part II</i> <input checked="" type="checkbox"/>	Yes	
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? <i>If "Yes," complete Schedule C, Part III</i> <input checked="" type="checkbox"/>		No
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? <i>If "Yes," complete Schedule D, Part I</i> <input checked="" type="checkbox"/>		No
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> <input checked="" type="checkbox"/>		No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i> <input checked="" type="checkbox"/>		No
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? <i>If "Yes," complete Schedule D, Part IV</i> <input checked="" type="checkbox"/>		No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i> <input checked="" type="checkbox"/>	Yes	
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		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i> <input checked="" type="checkbox"/>	Yes	
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? <i>If "Yes," complete Schedule D, Part VII</i> <input checked="" type="checkbox"/>	Yes	
c 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? <i>If "Yes," complete Schedule D, Part VIII</i> <input checked="" type="checkbox"/>		No
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i> <input checked="" type="checkbox"/>		No
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> <input checked="" type="checkbox"/>	Yes	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i> <input checked="" type="checkbox"/>	Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i> <input checked="" type="checkbox"/>		No
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i> <input checked="" type="checkbox"/>	Yes	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		No
14a Did the organization maintain an office, employees, or agents outside of the United States?		No
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i> <input checked="" type="checkbox"/>	Yes	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Parts II and IV</i> <input checked="" type="checkbox"/>		No
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Parts III and IV</i> <input checked="" type="checkbox"/>	Yes	
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I (see instructions)</i> <input checked="" type="checkbox"/>	Yes	
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> <input checked="" type="checkbox"/>		No
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i> <input checked="" type="checkbox"/>		No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

Part IV Checklist of Required Schedules *(continued)*

21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> 	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> 	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> 	23	Yes	
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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
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? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
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? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> 	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> 	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
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? <i>If "Yes," complete Schedule R, Part I</i> 	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i> 	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> 	36	Yes	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> 	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.		
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	Yes	
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.		
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	Yes	
3b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.	Yes	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		No
b	If "Yes," enter the name of the foreign country: _____ See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		No
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		No
5c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		No
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		No
7b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		No
7d	If "Yes," indicate the number of Forms 8282 filed during the year.		
7e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		No
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		No
7g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
7h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
9a	Did the organization make any taxable distributions under section 4966?		
9b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter		
10a	Initiation fees and capital contributions included on Part VIII, line 12.		
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.		
11	Section 501(c)(12) organizations. Enter		
11a	Gross income from members or shareholders.		
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
13a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.		
13b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.		
13c	Enter the amount of reserves on hand.		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		No
14b	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 lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response to any question in this Part VI [X]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a (15), 1b (15), 2 (No), 3 (Yes), 4 (No), 5 (No), 6 (Yes), 7a (Yes), 7b (Yes), 8a (Yes), 8b (Yes), 9 (No).

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 columns: Question, Yes, No. Rows include: 10a (Yes), 10b (Yes), 11a (Yes), 12a (Yes), 12b (Yes), 12c (Yes), 13 (Yes), 14 (Yes), 15a (Yes), 15b (Yes), 16a (No), 16b.

Section C. Disclosure

- 17 List the States with which a copy of this Form 990 is required to be filed AL, AK, AR, CA, CO, CT, FL, GA, IL, KS, KY, ME, MD, MA, MN, MS, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI, HI, DC, LA, MI
18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. [X] Own website [] 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 financial statements available to the public during the tax year
20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization. MIA PIANSAY 1111 16TH STREET NW WASHINGTON, DC (202) 785-7700

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

Check if Schedule O contains a response to any question 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, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) CAROLYN GARFEIN PRESIDENT	21 00 1 00	X						0	0	0
(2) PATRICIA HO VICE PRESIDENT	11 00 1 00	X						0	0	0
(3) CONNIE HILDEBRAND SECRETARY	11 00 1 00	X						0	0	0
(4) MILDRED HOFFLER-FOUSHEE FINANCE VP	16 00 1 00	X						0	0	0
(5) KATHY ANTHON DIRECTOR	6 00 1 00	X						0	0	0
(6) AMY BLACKWELL DIRECTOR	6 00 1 00	X						0	0	0
(7) KATHRYN BRAEMAN DIRECTOR	6 00 1 00	X						0	0	0
(8) SANDRA CAMILLO DIRECTOR	6 00 1 00	X						0	0	0
(9) KATHLEEN CHA DIRECTOR	11 00 1 00	X						0	0	0
(10) CHARMEN GOEHRING-FOX DIRECTOR	6 00 1 00	X						0	0	0
(11) DOT MCLANE DIRECTOR	6 00 1 00	X						0	0	0
(12) BETSY MCDOWELL DIRECTOR	6 00 1 00	X						0	0	0
(13) PEGGY RYAN WILLIAMS DIRECTOR	6 00 1 00	X						0	0	0
(14) JULIA T BROWN DIRECTOR	6 00 1 00	X						0	0	0
(15) DAVID KIRKWOOD DIRECTOR	11 00 1 00	X						0	0	0
(16) LINDA HALLMAN EXECUTIVE DIRECTOR	54 00 1 00			X				237,466	4,398	60,381
(17) JILL PIERCE COO	54 00 1 00			X				210,898	3,906	31,413

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(18) FONG-CHING CHENG DIR OF INFORM TECH	45 00 0 00					X		134,143	0	17,016
(19) LISA MAATZ VP OF PUBLIC POLICY	44 00 1 00					X		173,999	3,955	20,919
(20) CHRISTINE JONES VP OF MEMBERSHIP	45 00 0 00					X		119,132	0	14,796
(21) MARIAANNA A PIANSAY DIRECTOR OF FINANCE	44 00 1 00					X		116,521	2,648	15,374
(22) GLORIA BLACKWELL DIR OF FELLOW & GRANTS	45 00 0 00					X		110,050	0	12,211
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								1,102,209	14,907	172,110

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **10**

	Yes	No
3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		No
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	Yes	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation
CHAPMAN CUBINE ADAMS & HUSSEY 1600 WILSON BLVD STE 300 ARLINGTON VA 22209	FUNDRAISING CONSULTANT	339,359
RUBINO COMPANY CHARTERED 6905 ROCKLEDGE DR STE 1200 BETHESDA MD 208171818	CFO AND ACCOUNTING SERVICES	225,055
PRODUCTION MANAGEMENT GROUP 7160 COLUMBIA GATEWAY DR STE 300 COLUMBIA MD 21046	PRINTERS FOR MEMBERSHIP	213,186

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **3**

Part VIII Statement of Revenue

Check if Schedule O contains a response to any question in this Part VIII

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns 1a					
	b Membership dues 1b	2,899,926				
	c Fundraising events 1c					
	d Related organizations 1d					
	e Government grants (contributions) 1e					
	f All other contributions, gifts, grants, and similar amounts not included above 1f	7,739,112				
	g Noncash contributions included in lines 1a-1f \$	27,779				
	h Total. Add lines 1a-1f		10,639,038			
Program Service Revenue	Business Code					
	2a CONFERENCE REVENUE	900099	561,126	561,126		
	b APPLICATION FEES	900099	106,310	106,310		
	c					
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f		667,436			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		2,249,838		2,249,838	
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties		13,883		13,883	
	6a Gross rents	(i) Real	(ii) Personal			
		541,694				
		b Less rental expenses	564,107			
		c Rental income or (loss)	-22,413			
	d Net rental income or (loss)		-22,413		-22,413	
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
		17,883,556				
		b Less cost or other basis and sales expenses	17,784,842			
		c Gain or (loss)	98,714			
	d Net gain or (loss)		98,714		98,714	
	8a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a				
	b Less direct expenses b					
c Net income or (loss) from fundraising events						
9a Gross income from gaming activities See Part IV, line 19	a					
b Less direct expenses b						
c Net income or (loss) from gaming activities						
10a Gross sales of inventory, less returns and allowances	a					
	b Less cost of goods sold b					
	c Net income or (loss) from sales of inventory					
Miscellaneous Revenue	Business Code					
11a OTHER INCOME	900099	214,917	214,917			
b ADVERTISING REVENUE	541800	24,053		24,053		
c						
d All other revenue						
e Total. Add lines 11a-11d		238,970				
12 Total revenue. See Instructions		13,885,466	882,353	24,053	2,340,022	

Part IX Statement of Functional Expenses

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

Check if Schedule O contains a response to any question in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 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 governments and organizations in the United States. See Part IV, line 21	283,506	283,506		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22	3,485,000	3,485,000		
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	47,262	47,262		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	553,855	456,944	61,843	35,068
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	5,376,012	4,351,994	709,506	314,512
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	394,256	327,847	44,048	22,361
9	Other employee benefits	423,572	325,704	72,643	25,225
10	Payroll taxes	430,512	356,570	48,473	25,469
11	Fees for services (non-employees)				
a	Management				
b	Legal	413,282	152,043	213,321	47,918
c	Accounting	56,647		56,647	
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17	343,830			343,830
f	Investment management fees	88,732		88,732	
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	779,166	379,423	342,027	57,716
12	Advertising and promotion	71,921	57,642	499	13,780
13	Office expenses	2,081,558	1,452,224	151,766	477,568
14	Information technology	567,119	478,331	55,525	33,263
15	Royalties				
16	Occupancy	128,687	105,787	19,955	2,945
17	Travel	482,778	332,978	92,991	56,809
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	813,169	717,059	42,159	53,951
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	334,127	271,024	43,516	19,587
23	Insurance	32,337	26,458	4,248	1,631
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 O)				
a	UNRELATED BUSINESS INCO	3,074		3,074	
b	PROPERTY MANAGEMENT SER	232,780	191,004	28,809	12,967
c	CONTRIBUTIONS	164,235	157,159	244	6,832
d	BLDG REPAIR & MAINT	159,337	129,253	21,126	8,958
e	All other expenses	457,121	627,737	-196,226	25,610
25	Total functional expenses. Add lines 1 through 24e	18,203,875	14,712,949	1,904,926	1,586,000
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

Check if Schedule O contains a response to any question in this Part X

		(A)		(B)
		Beginning of year		End of year
Assets	1 Cash—non-interest-bearing		1	
	2 Savings and temporary cash investments	1,738,676	2	1,773,652
	3 Pledges and grants receivable, net	51,459	3	159,086
	4 Accounts receivable, net	151,559	4	215,765
	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 employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	232,933	9	457,377
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 17,300,375		
	b Less accumulated depreciation	10b 7,234,066	6,171,828	10c 10,066,309
	11 Investments—publicly traded securities	101,067,627	11	103,035,727
	12 Investments—other securities See Part IV, line 11	12,081,786	12	11,807,898
	13 Investments—program-related See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets See Part IV, line 11	21,603	15	16,647
16 Total assets. Add lines 1 through 15 (must equal line 34)	121,517,471	16	127,532,461	
Liabilities	17 Accounts payable and accrued expenses	1,015,804	17	1,796,611
	18 Grants payable	4,398,439	18	3,813,141
	19 Deferred revenue	1,114,349	19	1,132,646
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D	1,036,185	25	821,175
	26 Total liabilities. Add lines 17 through 25	7,564,777	26	7,563,573
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	5,497,264	27	1,872,914
	28 Temporarily restricted net assets	28,917,489	28	37,543,273
	29 Permanently restricted net assets	79,537,941	29	80,552,701
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> 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	113,952,694	33	119,968,888	
34 Total liabilities and net assets/fund balances	121,517,471	34	127,532,461	

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	13,885,466
2	Total expenses (must equal Part IX, column (A), line 25)	2	18,203,875
3	Revenue less expenses Subtract line 2 from line 1	3	-4,318,409
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	113,952,694
5	Net unrealized gains (losses) on investments	5	10,334,603
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	0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	119,968,888

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII

	Yes	No
1 Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		No
2b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	Yes	
2c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
3b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

SCHEDULE A
(Form 990 or 990EZ)

Public Charity Status and Public Support

OMB No 1545-0047

2012

Open to Public Inspection

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. ▶ See separate instructions.

Name of the organization

AMERICAN ASSOCIATION OF UNIVERSITY WOMEN INC

Employer identification number

52-6037388

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 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 _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II)
- 8 A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9 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)
- 10 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 more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h
 a Type I b Type II c Type III - Functionally integrated d Type III - Non-functionally integrated
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
 (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
 (ii) A family member of a person described in (i) above?
 (iii) A 35% controlled entity of a person described in (i) or (ii) above?
- h Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
Total									

Part II 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 I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	4,638,521	8,347,226	7,434,692	5,884,776	10,639,038	36,944,253
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	4,638,521	8,347,226	7,434,692	5,884,776	10,639,038	36,944,253
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)						327,168
6 Public support. Subtract line 5 from line 4						36,617,085

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4	4,638,521	8,347,226	7,434,692	5,884,776	10,639,038	36,944,253
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	3,594,628	3,016,920	2,772,692	2,632,004	2,243,539	14,259,783
9 Net income from unrelated business activities, whether or not the business is regularly carried on		27,598	17,291	21,414	20,496	86,799
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	169,858	178,519	294,300	182,000	276,078	1,100,755
11 Total support (Add lines 7 through 10)						52,391,590

12 Gross receipts from related activities, etc (see instructions) **12** 2,068,479

13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) **14** 69.890%

15 Public support percentage for 2011 Schedule A, Part II, line 14 **15** 58.550%

16a 33 1/3% support test—2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

b 33 1/3% support test—2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

17a 10%-facts-and-circumstances test—2012. If the organization did not check a box on line 13, 16a, 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.** Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization

b 10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18	

- 19a 33 1/3% support tests—2012.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization
- b 33 1/3% support tests—2011.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization
- 20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Explanation

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No 1545-0047

2012

Open to Public Inspection

Department of the Treasury Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527. Complete if the organization is described below. Attach to Form 990 or Form 990-EZ. See separate instructions.

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

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

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

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

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

- Section 501(c)(4), (5), or (6) organizations Complete Part III

Table with 2 columns: Name of the organization (AMERICAN ASSOCIATION OF UNIVERSITY WOMEN INC) and Employer identification number (52-6037388)

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV
2 Political expenditures \$
3 Volunteer hours

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 \$
2 Enter the amount of any excise tax incurred by organization managers under section 4955 \$
3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No
4a Was a correction made? Yes No
b If "Yes," describe in Part IV

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities \$
2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities \$
3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b \$
4 Did the filing organization file Form 1120-POL for this year? Yes No
5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments

Table with 5 columns: (a) Name, (b) Address, (c) EIN, (d) Amount paid from filing organization's funds, (e) Amount of political contributions received and promptly and directly delivered to a separate political organization

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A** Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)
- B** Check if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a	Total lobbying expenditures to influence public opinion (grass roots lobbying)														
b	Total lobbying expenditures to influence a legislative body (direct lobbying)	177,000													
c	Total lobbying expenditures (add lines 1a and 1b)	177,000													
d	Other exempt purpose expenditures	18,026,875													
e	Total exempt purpose expenditures (add lines 1c and 1d)	18,203,875													
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns	1,000,000													
<table border="1" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">If the amount on line 1e, column (a) or (b) is:</th> <th style="text-align: left;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17,000,000	\$1,000,000														
g	Grassroots nontaxable amount (enter 25% of line 1f)	250,000													
h	Subtract line 1g from line 1a. If zero or less, enter -0-	0													
i	Subtract line 1f from line 1c. If zero or less, enter -0-	0													
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?	<input type="checkbox"/> Yes <input type="checkbox"/> No													

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) Total
2a Lobbying nontaxable amount	802,812	938,956	967,672	1,000,000	3,709,440
b Lobbying ceiling amount (150% of line 2a, column(e))					5,564,160
c Total lobbying expenditures	230,000	235,000	169,000	177,000	811,000
d Grassroots nontaxable amount	200,703	234,739	241,918	250,000	927,360
e Grassroots ceiling amount (150% of line 2d, column (e))					1,391,040
f Grassroots lobbying expenditures					

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

For each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c Media advertisements?			
d Mailings to members, legislators, or the public?			
e Publications, or published or broadcast statements?			
f Grants to other organizations for lobbying purposes?			
g Direct contact with legislators, their staffs, government officials, or a legislative body?			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i Other activities?			
j Total Add lines 1c through 1i			
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carry over lobbying and political expenditures from the prior year?	3	

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

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

Part IV Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, line 2, and Part II-B, line 1. Also, complete this part for any additional information

Identifier	Return Reference	Explanation
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SCHEDULE D (Form 990)

OMB No 1545-0047

Supplemental Financial Statements

2012

Open to Public Inspection

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

Department of the Treasury Internal Revenue Service

Name of the organization

AMERICAN ASSOCIATION OF UNIVERSITY WOMEN INC

Employer identification number

52-6037388

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include: 1 Total number at end of year, 2 Aggregate contributions to (during year), 3 Aggregate grants from (during year), 4 Aggregate value at end of year, 5 Did the organization inform all donors...?, 6 Did the organization inform all grantees...?

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

Table with 2 columns: Description, Held at the End of the Year. Rows include: 1 Purpose(s) of conservation easements, 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution..., 3 Number of conservation easements modified..., 4 Number of states where property subject to conservation easement is located..., 5 Does the organization have a written policy..., 6 Staff and volunteer hours..., 7 Amount of expenses..., 8 Does each conservation easement..., 9 In Part XIII, describe how the organization reports...

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

Table with 2 columns: Description, Amount. Rows include: 1a If the organization elected, as permitted under SFAS 116..., 1b If the organization elected, as permitted under SFAS 116..., 2 If the organization received or held works of art, historical treasures, or other similar assets...

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

- a** Public exhibition
- b** Scholarly research
- c** Preservation for future generations
- d** Loan or exchange programs
- e** Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If "Yes," explain the arrangement in Part XIII and complete the following table

	Amount
1c Beginning balance	
1d Additions during the year	
1e Distributions during the year	
1f Ending balance	

2a Did the organization include an amount on Form 990, Part X, line 21? Yes No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	b (c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	106,316,811	111,821,928	97,223,972	87,108,997	113,106,308
b Contributions	1,100,490	1,247,092	1,446,631	744,251	1,918,746
c Net investment earnings, gains, and losses	12,143,632	-398,349	17,985,838	13,022,327	-23,377,357
d Grants or scholarships					
e Other expenditures for facilities and programs	6,253,912	6,353,860	4,834,513	3,651,603	4,538,700
f Administrative expenses					
g End of year balance	113,307,021	106,316,811	111,821,928	97,223,972	87,108,997

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

- a** Board designated or quasi-endowment
 - b** Permanent endowment 71.090 %
 - c** Temporarily restricted endowment 28.910 %
- The percentages in lines 2a, 2b, and 2c should equal 100%

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

	Yes	No
(i) unrelated organizations	3a(i)	No
(ii) related organizations	3a(ii)	No
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b	

4 Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		3,357,226		3,357,226
b Buildings		11,815,533	5,999,688	5,815,845
c Leasehold improvements		1,153,765	573,908	579,857
d Equipment		842,855	554,248	288,607
e Other		130,996	106,222	24,774
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				10,066,309

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

1	Total revenue, gains, and other support per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b		4c
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)		5

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b		4c
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)		5

Part XIII Supplemental Information

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

Identifier	Return Reference	Explanation
DESCRIPTION OF INTENDED USE OF ENDOWMENT FUNDS	PART V, LINE 4	THE ENDOWMENT FUNDS ARE MAINTAINED TO FUND SCHOLARSHIPS AND GRANTS FOR THE AMERICAN AND INTERNATIONAL FELLOWSHIPS AND RESEARCH AND PROJECTS
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48	PART X, LINE 2	THE ORGANIZATION REQUIRES THAT A TAX POSITION BE RECOGNIZED OR DERECOGNIZED BASED ON A "MORE-LIKELY-THAN-NOT" THRESHOLD THIS APPLIES TO POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN THE ORGANIZATION DOES NOT BELIEVE ITS FINANCIAL STATEMENTS INCLUDE, OR REFLECT, ANY UNCERTAIN TAX POSITIONS THE ORGANIZATION'S IRS FORM 990, RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX, AND IRS FORMS 990-T, EXEMPT ORGANIZATION BUSINESS INCOME TAX RETURN AND RELATED STATE FILINGS ARE SUBJECT TO EXAMINATION BY FEDERAL AND STATE TAXING AUTHORITIES, GENERALLY FOR THREE YEARS AFTER THEY WERE FILED

**SCHEDULE F
(Form 990)**

Statement of Activities Outside the United States

OMB No 1545-0047

2012

**Open to Public
Inspection**

▶ Complete if the organization answered "Yes" to Form 990,
Part IV, line 14b, 15, or 16.

▶ Attach to Form 990. ▶ See separate instructions.

Department of the Treasury
Internal Revenue Service

Name of the organization
AMERICAN ASSOCIATION OF UNIVERSITY WOMEN INC

Employer identification number

52-6037388

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

- 1 For grantmakers.** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**
- 2 For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of grant funds outside the United States.
- 3** Activities per Region (The following Part I, line 3 table can be duplicated if additional space is needed)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
NORTH AMERICA	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION	AMERICAN FELLOWSHIP GRANT	20,000
EAST ASIA AND THE PACIFIC	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION	HOME COUNTRY PROJECT	7,000
NORTH AMERICA	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION	HOME COUNTRY PROJECT	6,262
SUB-SAHARAN AFRICA	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION	HOME COUNTRY PROJECT	14,000
3a Sub-total	0	0			47,262
b Total from continuation sheets to Part I	0	0			0
c Totals (add lines 3a and 3b)	0	0			47,262

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ▶ _____

3 Enter total number of other organizations or entities ▶ _____

Part IV Foreign Forms

- 1 Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* Yes No
- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)* Yes No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations. (see Instructions for Form 5471)* Yes No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)* Yes No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships. (see Instructions for Form 8865)* Yes No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713).* Yes No

**SCHEDULE G
(Form 990 or 990-EZ)**

**Supplemental Information Regarding
Fundraising or Gaming Activities**

OMB No 1545-0047

2012

**Open to Public
Inspection**

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. Form 990-EZ filers are not required to complete this part.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Department of the Treasury
Internal Revenue Service

Name of the organization
AMERICAN ASSOCIATION OF UNIVERSITY WOMEN INC

Employer identification number
52-6037388

Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.

- 1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- a** Mail solicitations
 - b** Internet and email solicitations
 - c** Phone solicitations
 - d** In-person solicitations
 - e** Solicitation of non-government grants
 - f** Solicitation of government grants
 - g** Special fundraising events
- 2a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No
- b** If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(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			
GORDON & SCHWENKMEYER INC 360 N SEPULVEDA BLVD 1055 EL SEGUNDO, CA 90245	TELEMARKETING/MEMBERSHIP DEVELOPMENT		No	78,611	76,604	2,007
COMNET MARKETING GROUP INC 1214 STOWE AVE MEDFORD, OR 97501	TELEMARKETING/MEMBERSHIP DEVELOPMENT		No	42,765	46,491	-3,726
TELEFUND INC PO BOX 2366 DENVER, CO 802012366	TELEMARKETING/MEMBERSHIP DEVELOPMENT		No	29,678	32,887	-3,209
SD&A TELESERVICES INC 5757 WEST CENTURY BLVD 300 LOS ANGELES, CA 90045	TELEMARKETING/MEMBERSHIP DEVELOPMENT		No	9,271	13,184	-3,913
CHAPMAN CUBINE ADAMS & HUSSEY 1600 WILSON BLVD 300 ARLINGTON, VA 22209	FUNDRAISING CONSULTING		No	0	174,665	-174,665
Total				160,325	343,831	-183,506

3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

AL, AK, AR, AZ, CA, CO, CT, DC, FL, GA, IL, KS, KY, LA, ME, MD, MA, MI, MN, MS, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI, HI

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		(event type)	(event type)	(total number)	(add col (a) through col (c))
Revenue	1 Gross receipts				
	2 Less Contributions				
	3 Gross income (line 1 minus line 2)				
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses				
	10 Direct expense summary Add lines 4 through 9 in column (d) ▶				()
11 Net income summary Combine line 3, column (d), and line 10 ▶					

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
		1 Gross revenue			
Direct Expenses	2 Cash prizes				
	3 Non-cash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
6 Volunteer labor	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
7 Direct expense summary Add lines 2 through 5 in column (d) ▶					
8 Net gaming income summary Combine lines 1 and 7 in column (d) ▶					

9 Enter the state(s) in which the organization operates gaming activities _____

a Is the organization licensed to operate gaming activities in each of these states? Yes No

b If "No," explain _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No

b If "Yes," explain _____

Does the organization operate gaming activities with nonmembers? Yes 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? Yes No

13 Indicate the percentage of gaming activity operated in

a The organization's facility	13a	
b An outside facility	13b	

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶

Address ▶

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No

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 Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No

b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

Part IV Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

Identifier	Return Reference	Explanation
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Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
(1) AMERICAN FELLOWSHIP	75	1,408,086		FMV	
(2) SELECTED PROFESSION FELLOWSHIPS	19	339,761		FMV	
(3) INTERNATIONAL FELLOWSHIP	51	994,260		FMV	
(4) CAREER DEVELOPMENT GRANTS	65	647,614		FMV	
(5) OTHER AWARDS AND STIPENDS	2	15,500		FMV	

Part IV Supplemental Information.

Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information

Identifier	Return Reference	Explanation
PROCEDURE FOR MONITORING GRANTS IN THE U S	PART I, LINE 2	SCHEDULE I, PART I, LINE 2 FELLOWS AND GRANTEES ARE REQUIRED TO GIVE AN ACCOUNTING TWICE DURING THE GRANT/FELLOWSHIP PERIOD SUCH ACCOUNTING MAY INCLUDE PROJECT PROGRESS, INSTITUTIONAL CERTIFICATION OF GOOD STANDING, TRANSCRIPTS AND BUDGET EXPENDITURES RECEIPT OF THE SECOND GRANT/FELLOWSHIP PAYMENT IS CONTINGENT UPON THE SUBMISSION OF A SATISFACTORY MID-TERM REPORT, INCLUDING FINANCIALS GRANTEES AND FELLOWS ARE ALSO REQUIRED TO REQUEST, IN ADVANCE, ANY CHANGES TO THEIR PROJECT PLAN AND BUDGET, WHICH ARE APPROVED BY THE PROGRAM OFFICER TO ENSURE THEY MEET GRANT/FELLOWSHIP GUIDELINES

Software ID:
Software Version:
EIN: 52-6037388
Name: AMERICAN ASSOCIATION OF UNIVERSITY WOMEN INC

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AAUW WASHLAND KY AREA BRANCH 412 SKAGGS ROAD MOREHEAD, KY 40351	23-7395552	501(C)(3)	7,000		FMV		COMMUNITY ACTION GRANT
AAUW SAN JUAN PR6 CARRION COURT PLAYA APT 502 SAN JUAN, PR 00911	23-7208610	501(C)(3)	5,350		FMV		COMMUNITY ACTION GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BAY PATH COLLEGE 588 LONGMEADOW ST LONGMEADOW, MA 01106	04-2103865	501(C)(3)	6,500		FMV		COMMUNITY ACTION GRANT
CALIFORNIA STATE UNIVERSITY STANISLAUS 3617 NORTHAMPTON LANE MODESTO, CA 95356	77-0492209	501(C)(3)	6,978		FMV		COMMUNITY ACTION GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CARNEGIE MELLON UNIVERSITY GIRLS OF STEEL FIRST ROBOTICS TEAM5000 FORBES AVE PITTSBURGH, PA 15213	25-0969449	501(C)(3)	7,000		FMV		COMMUNITY ACTION GRANT
FAMILY ENRICHMENT NETWORK INC24 CHERRY STREET JOHNSON CITY, NY 13790	16-1113373	501(C)(3)	5,612		FMV		COMMUNITY ACTION GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KANSAS CHILDREN'S DISCOVERY CENTER 4400 SW 10TH AVE TOPEKA, KS 66604	37-1534978	501(C)(3)	6,446		FMV		COMMUNITY ACTION GRANT
LATINA COALITION OF SILICON VALLEY (LCSV) 1346 THE ALAMEDA SUITE 7-293 SAN JOSE, CA 95126	01-0799235	501(C)(3)	7,000		FMV		COMMUNITY ACTION GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LATINO LEADERSHIP COUNCIL OF PLACER COUNTY 11473 SHERWOOD WAY AUBURN, CA 95602	27-0970476	501(C)(3)	6,355		FMV		COMMUNITY ACTION GRANT
MEMPHIS MUSEUMS INC- PINK PALACE MUSEUM- EDUCATION DEPARTMENT 3050 CENTRAL AVE MEMPHIS, TN 38111	62-0801926	501(C)(3)	6,971		FMV		COMMUNITY ACTION GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MONTCLAIR STATE UNIVERSITY RUSS HALL- MONTCLAIR STATE UNIV MONTCLAIR, NJ 07043	22-2912682	501(C)(3)	7,000		FMV		COMMUNITY ACTION GRANT
NEXT DOOR SOLUTIONS TO DOMESTIC VIOLENCE 234 EAST GISH ROAD SUITE 200 SAN JOSE, CA 95112	94-2420708	501(C)(3)	7,000		FMV		COMMUNITY ACTION GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RESEARCH FOUNDATION OF CUNY FOR INSTITUTE FOR LITERACY STUDIES LEHMAN COLLEGE 250 BEDFORD PARK BLVD WEST-OLD GYM RM019 BRONX, NY 10468	13-1988190	501(C)(3)	5,400		FMV		COMMUNITY ACTION GRANT
THE OHIO STATE UNIVERSITY FOUNDATION 281 W LANE AVENUE 3RD FLOOR SAS BLDG COLUMBUS, OH 43210	31-1145986	501(C)(3)	7,000		FMV		COMMUNITY ACTION GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE PINNACLE CHARTER SCHOOL 1001 W 84TH AVE FEDERAL HEIGHTS, CO 80260	84-1434734	501(C)(3)	7,000		FMV		COMMUNITY ACTION GRANT
THE YOUTH FOUNDATION PO BOX 309 VAIL, CO 81658	84-1442909	501(C)(3)	7,000		FMV		COMMUNITY ACTION GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VERMONT WORKS FOR WOMEN 32A MALLETT'S BAY AVE WINOOSKI, VT 05404	22-2894557	501(C)(3)	7,000		FMV		COMMUNITY ACTION GRANT
WEST CHESTER-CHESTER COUNTY (PA) BRANCH (PA 2052) 311 BISHOP MORGAN CT DOWNTOWN, PA 19335	23-6297024	501(C)(3)	7,000		FMV		COMMUNITY ACTION GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YWCA YORK320 EAST MARKET STREET YORK, PA 17403	23-1360889	501(C)(3)	7,000		FMV		COMMUNITY ACTION GRANT
BIG BEND CDC FKA FRENCHTOWN CDC403 REG SMITH CIRCLE LOUISVILLE, FL 32351	59-3686332	501(C)(3)	10,000		FMV		COMMUNITY ACTION GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FAMILY SCHOLAR HOUSE INC403 REG SMITH CIRCLE LOUISVILLE, KY 40208	61-1285124	501(C)(3)	10,000		FMV		COMMUNITY ACTION GRANT
GEORGIA COLLEGE & STATE UNIVERSITYCBX 004 MILLEDGEVILLE, GA 31061	58-6002064	501(C)(3)	9,897		FMV		COMMUNITY ACTION GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LATINO STEM ALLIANCE20 MORaine STREET JAMAICA PLAIN, MA 02130	27-1941096	501(C)(3)	10,000		FMV		COMMUNITY ACTION GRANT
SATURDAY ACADEMY5000 N WILLAMETTE PORTLAND, OR 97203	20-3770321	501(C)(3)	10,000		FMV		COMMUNITY ACTION GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE MY HERO PROJECT 1278 GLENNEYRE 286 LAGUNA BEACH, CA 92651	10-0003021	501(C)(3)	10,000		FMV		COMMUNITY ACTION GRANT
UNIVERSITY OF ROCHESTER - SUSAN B ANTHONY INSTITUTE FOR GENDER & WOMEN'S S UNIVERSITY OF ROCHESTER - SUSAN B ANTHONY INSTITUTE FOR GENDER WOMENS ROCHESTER, NY 14627	16-0743209	501(C)(3)	10,000		FMV		COMMUNITY ACTION GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VERA COURT NEIGHBORHOOD CENTER 614 VERA COURT MADISON, WI 53704	39-1945609	501(C)(3)	9,677		FMV		COMMUNITY ACTION GRANT
DAKOTA ST UNIVBUDGET GRANTS DIRECTOR BUSINESS OFC HH203 DAKOTA ST UNIV MADISON, SD 57042	46-6000364	501(C)(3)	5,000		FMV		OTHER AWARDS AND STIPENDS

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SIEGEL & YEE499 14TH STREET SUITE 220 OAKLAND, CA 94612	94-3193030	501(C)(4)	27,000		FMV		OTHER AWARDS AND STIPENDS
THE HARRY WALKER AGENCY INC355 LEXINGTON AVENUE 21ST FLOOR NEW YORK, NY 10017	13-3305553		10,000		FMV		SPECIAL AWARDS

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMOS JONES LAW FIRM 1150 K STREET NW SUITE 902 WASHINGTON, DC 200056809	27-3168421		6,500		FMV		OTHER WARDS AND STIPENDS
GERALD DESMARAIS375 CHURCH STREET NORTH ADAMS,MA 01247	04-2613803		5,000		FMV		OTHER WARDS AND STIPENDS

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BURKE LLC BURKE LLC 1000 POTOMAC STREET NW WASHINGTON, DC 20007	20-3210492	501(C)(3)	22,250		FMV		OTHER AWARDS AND STIPENDS

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

2012

Open to Public Inspection

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

▶ Attach to Form 990. ▶ See separate instructions.

Department of the Treasury
Internal Revenue Service

Name of the organization
AMERICAN ASSOCIATION OF UNIVERSITY WOMEN INC

Employer identification number

52-6037388

Part I Questions Regarding Compensation

- 1a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items
- | | |
|-------------------------------------------------------------------|--------------------------------------------------------------------------|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax idemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (e g , maid, chauffeur, chef) |

b If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III

- | | |
|-------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <input type="checkbox"/> Compensation committee | <input checked="" type="checkbox"/> Written employment contract |
| <input checked="" type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization

- a** Receive a severance payment or change-of-control payment?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III

Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.

5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of

- a** The organization?
- b** Any related organization?

If "Yes," to line 5a or 5b, describe in Part III

6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of

- a** The organization?
- b** Any related organization?

If "Yes," to line 6a or 6b, describe in Part III

7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1b		
2		
4a		No
4b		No
4c		No
5a		No
5b		No
6a		No
6b		No
7		No
8		No
9		

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) LINDA HALLMAN EXECUTIVE DIRECTOR	(i)	237,466	0	0	0	59,894	297,360	0
	(ii)	4,398	0	0	0	487	4,885	0
(2) JILL PIERCE COO	(i)	210,898	0	0	0	30,960	241,858	0
	(ii)	3,906	0	0	0	453	4,359	0
(3) FONG-CHING CHENG DIR OF INFORM TECH	(i)	134,143	0	0	0	17,016	151,159	0
	(ii)	0	0	0	0	0	0	0
(4) LISA MAATZ VP OF PUBLIC POLICY	(i)	173,999	0	0	0	20,454	194,453	0
	(ii)	3,955	0	0	0	465	4,420	0

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
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SCHEDULE M (Form 990)

Noncash Contributions

OMB No 1545-0047

2012

Open to Public Inspection

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

Department of the Treasury Internal Revenue Service

Name of the organization AMERICAN ASSOCIATION OF UNIVERSITY WOMEN INC

Employer identification number 52-6037388

Part I Types of Property

Table with 4 columns: (a) Check if applicable, (b) Number of contributions or items contributed, (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g, (d) Method of determining noncash contribution amounts. Row 9 is filled with 'X', '9', '27,779', and 'FMV'.

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

Table with 3 columns: Question, Yes, No. Rows include 30a, 31, 32a, and 33.

Part III **Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Identifier

Return Reference

Explanation

Schedule M (Form 990) (2012)

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

2012

Open to Public Inspection

Name of the organization
AMERICAN ASSOCIATION OF UNIVERSITY WOMEN INC

Employer identification number

52-6037388

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION A, LINE 3	AAUW, INC DELEGATES CHIEF FINANCIAL OFFICER MANAGEMENT DUTIES TO AN OUTSOURCED PUBLIC ACCOUNTING FIRM
	FORM 990, PART VI, SECTION A, LINE 6	AAUW, INC HAS MEMBERS AND RECEIVES MEMBER DUES
	FORM 990, PART VI, SECTION A, LINE 7A	THE BOARD OF DIRECTORS APPOINTS THREE MEMBERS OF THE BOARD IN ORDER TO EXPAND THE EXPERTISE OF THE BOARD IN CERTAIN CRITICAL AREAS. ADDITIONALLY, THE BOARD ALSO APPOINTS THE GOVERNANCE COMMITTEE, INVESTMENT COMMITTEE, AUDIT COMMITTEE, AWARDS PANELS AND OTHER STANDING COMMITTEES AND TASK FORCES
	FORM 990, PART VI, SECTION A, LINE 7B	AAUW USES A BIENNIAL ELECTRONIC VOTING PROCEDURE TO ELECT TWELVE OUT OF FIFTEEN MEMBERS OF THE BOARD OF DIRECTORS, INCLUDING PRESIDENT AND VICE PRESIDENT. THE BOARD OF DIRECTORS APPOINTS THREE ADDITIONAL BOARD MEMBERS
	FORM 990, PART VI, SECTION B, LINE 11	FORM 990 IS REVIEWED BY THE FINANCE COMMITTEE AND BOARD OF DIRECTORS BEFORE FILING AND SIGNED BY THE EXECUTIVE DIRECTOR
	FORM 990, PART VI, SECTION B, LINE 12C	THE ORGANIZATION REQUIRES DIRECTORS AND OFFICERS TO SIGN AN AFFIRMATION OF COMPLIANCE TO DISCLOSE ANY POTENTIAL SITUATION THAT MAY RAISE CONFLICT OF INTEREST TO THE BOARD OF DIRECTORS
	FORM 990, PART VI, SECTION B, LINE 15	THE EXECUTIVE DIRECTOR HAS AN EMPLOYMENT AGREEMENT WITH AAUW. THE BOARD OF DIRECTORS CONDUCTS A YEARLY PERFORMANCE REVIEW OF THE EXECUTIVE DIRECTOR UPON WHICH COMPENSATION IS BASED. THE BOARD OF DIRECTORS RELIES ON AN INDEPENDENT COMPENSATION CONSULTANT TO OBTAIN APPROPRIATE COMPENSATION INFORMATION FOR THE EXECUTIVE DIRECTOR. THE CONSULTANT ALSO PROVIDES INFORMATION THAT IS USED FOR THE OTHER OFFICERS AND KEY EMPLOYEES AS WELL AS THE REST OF THE STAFF. ANNUAL PERFORMANCE REVIEWS ARE COMPLETED YEARLY BETWEEN THE MONTHS OF APRIL AND JUNE. YEARLY STAFF COMPENSATION IS RECOMMENDED BY SENIOR MANAGEMENT TO THE EXECUTIVE DIRECTOR. THE OVERALL COMPENSATION IS THEN PRESENTED TO THE BOARD OF DIRECTORS THROUGH THE BUDGET APPROVAL PROCESS.
	FORM 990, PART VI, SECTION C, LINE 19	THE ORGANIZATION'S BYLAWS AND CONFLICT OF INTEREST POLICY ARE AVAILABLE IN THE WWW.AAUW.ORG WEBSITE. AUDITED FINANCIAL STATEMENTS ARE AVAILABLE ON THE WEBSITE.
AVERAGE HOURS PER WEEK FOR RELATED ORGANIZATION	FORM 990, PART VII, SECTION A, COLUMN B	THE AVERAGE HOURS PER WEEK OF ALL DIRECTORS AND OFFICERS INCLUDE ONE HOUR PER WEEK FOR A RELATED ORGANIZATION, AAUW ACTION FUND, INC
	FORM 990, PART XII, LINE 2C	THE BOARD OF DIRECTORS ASSIGNS AN AUDIT COMMITTEE THAT ASSUMES THE RESPONSIBILITY OF OVERSEEING THE ANNUAL AUDIT OF THE FINANCIAL STATEMENTS AND THE SELECTION OF THE INDEPENDENT ACCOUNTANT
	FORM 990, PART VI, SECTION A, LINE 1A	AMERICAN ASSOCIATION OF UNIVERSITY WOMEN, INC HAS AN EXECUTIVE COMMITTEE. THE EXECUTIVE COMMITTEE CONSISTS OF -CAROLYN GARFEIN, PRESIDENT -PATRICIA FAE HO, VICE PRESIDENT -MILDRED "MILLIE" HOFFLER-FOUSHEE, FINANCE VICE PRESIDENT -CONNIE HILDEBRAND, SECRETARY -DAVID KIRKWOOD, DIRECTOR -KATHLEEN CHA, DIRECTOR. THE EXECUTIVE COMMITTEE IS AUTHORIZED BY THE BOARD OF DIRECTORS TO TAKE ACTION, BETWEEN BOARD MEETINGS WHEN TIME IS A FACTOR, TO ESTABLISH AN ORGANIZATION POSITION IN A MATTER CLEARLY WITHIN THE SCOPE OF THE ORGANIZATION'S PROGRAMS AND MISSION AND IN ACCORDANCE WITH PREVIOUS ACTIONS OF THE ORGANIZATION AND/OR THE BOARD OF DIRECTORS

**SCHEDULE R
(Form 990)**

Related Organizations and Unrelated Partnerships

OMB No 1545-0047

2012

**Open to Public
Inspection**

▶ **Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.**
▶ **Attach to Form 990.** ▶ **See separate instructions.**

Department of the Treasury
Internal Revenue Service

Name of the organization
AMERICAN ASSOCIATION OF UNIVERSITY WOMEN INC

Employer identification number

52-6037388

Part I Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) AAUW ACTION FUND INC 1111 SIXTEENTH STREET NW WASHINGTON, DC 20036 53-0025390	SEE SCHEDULE R, PART VII	MA	501(C)(4)	N/A	N/A		No

Part III Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end- of-year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35b, or 36.)

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

- a** Receipt of **(i)** interest **(ii)** annuities **(iii)** royalties or **(iv)** rent from a controlled entity
- b** Gift, grant, or capital contribution to related organization(s)
- c** Gift, grant, or capital contribution from related organization(s)
- d** Loans or loan guarantees to or for related organization(s)
- e** Loans or loan guarantees by related organization(s)

- f** Dividends from related organization(s)
- g** Sale of assets to related organization(s)
- h** Purchase of assets from related organization(s)
- i** Exchange of assets with related organization(s)
- j** Lease of facilities, equipment, or other assets to related organization(s)

- k** Lease of facilities, equipment, or other assets from related organization(s)
- l** Performance of services or membership or fundraising solicitations for related organization(s)
- m** Performance of services or membership or fundraising solicitations by related organization(s)
- n** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)
- o** Sharing of paid employees with related organization(s)

- p** Reimbursement paid to related organization(s) for expenses
- q** Reimbursement paid by related organization(s) for expenses

- r** Other transfer of cash or property to related organization(s)
- s** Other transfer of cash or property from related organization(s)

	Yes	No
1a		No
1b		No
1c	Yes	
1d		No
1e		No
1f		No
1g		No
1h		No
1i		No
1j		No
1k		No
1l		No
1m		No
1n	Yes	
1o	Yes	
1p		No
1q		No
1r		No
1s		No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of other organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) AAUW ACTION FUND INC	C	200,000	CASH

Software ID:
Software Version:
EIN: 52-6037388
Name: AMERICAN ASSOCIATION OF UNIVERSITY WOMEN INC

Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Identifier	Return Reference	Explanation
NAME OF RELATED ORGANIZATION AAUW ACTION FUND, INC	PART II, IDENTIFICATION OF RELATED TAX- EXEMPT ORGANIZATIONS	PRIMARY ACTIVITY AAUW ACTION FUND ADVANCES EQUITY FOR WOMEN AND GIRLS THROUGH MEMBER ACTIVISM AND VOTER MOBILIZATION

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