

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 private foundations)

▶ Do not enter social security numbers on this form as it may be made public.

Information about Form 990 and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2014Open to Public
Inspection**A** For the 2014 calendar year, or tax year beginning and ending**B** Check if applicable:Address change
Name change
Initial return
Final return/terminated
Amended return
Application pending**C** Name of organization

CENTER FOR WOMEN & ENTERPRISE, INC.

Doing business as

Number and street (or P.O. box if mail is not delivered to street address)

24 SCHOOL STREET, 7TH FLOOR

Room/suite

700

City or town, state or province, country, and ZIP or foreign postal code

BOSTON, MA 02108

F Name and address of principal officer

SUSAN RITTSCHER

24 SCHOOL STREET, BOSTON, MA 02108

D Employer identification number

04-3256236

E Telephone number

617-536-0700

G Gross receipts \$

2,519,643.

H (a) Is this a group returnfor subordinates? Yes ☒ No ☐**H (b)** Are all subordinates 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.CWEONLINE.ORG**K** Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other**L** Year of formation: 1995**M** State of domicile: MA**Part I Summary**

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: EDUCATION, TRAINING, CONSULTING, TECHNICAL ASSISTANCE AND CERTIFICATION FOR ENTREPRENEURS.		
	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 VII, line 1a)	3	24
	4 Number of independent voting members of the governing body (Part VII, line 1b)	4	23
	5 Total number of individuals employed in calendar year 2014 (Part V, line 2a)	5	27
	6 Total number of volunteers (estimate if necessary)	6	220
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
7b Total unrelated business taxable income from Form 990-T, line 34	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 1,587,339.	Current Year 2,125,613.
	9 Program service revenue (Part VIII, line 2g)	263,972.	275,645.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0.	0.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	210,889.	0.
	12 Total revenue. Add lines 8 through 11 (must equal Part VIII, column (A), line 12) 000	2,062,200.	2,401,258.
	Net Assets or Fund Balances	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.
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)		1,240,499.	1,440,342.
16a Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
16b Total fundraising expenses (Part IX, column (D), line 25) 476,124.			
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		815,519.	904,800.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		2,056,018.	2,345,142.
19 Revenue less expenses. Subtract line 18 from line 12 000000000000000000		6,182.	56,116.
20 Total assets (Part X, line 16)		Beginning of Current Year 728,854.	End of Year 801,582.
21 Total liabilities (Part X, line 26)		478,394.	495,006.
22 Net assets or fund balances. Subtract line 21 from line 20 000000000000000000	250,460.	306,576.	

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			
	SUSAN RITTSCHER, PRESIDENT/CEO					
Paid Preparer Use Only	Print/Type preparer's name		Preparer's signature	Date	Check if self-employed	PTIN
	DONALD J. TROY, C.P.A., P					P00322664
Firm's name	Firm's address		Firm's EIN		Phone no.	
	9 DICICCO, GULMAN & COMPANY, LLP 150 PRESIDENTIAL WAY, SUITE 510 WOBURN, MA 01801		9 04-3296226		781-937-5300	

May the IRS discuss this return with the preparer shown above? (see instructions) 000000000000000000000000 ☒ Yes ☐ No

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☐ 00000000000000000000000000000000

1 Briefly describe the organization's mission:

THE CENTER FOR WOMEN & ENTERPRISE EMPOWERS WOMEN TO BE ECONOMICALLY
SELF-SUFFICIENT AND TO PROSPER THROUGH BUSINESS AND ENTREPRENEURSHIP.

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 \$ 1,466,659. including grants of \$) (Revenue \$ 86,841.)
EDUCATION, TRAINING, CONSULTING AND TECHNICAL ASSISTANCE
WORKSHOPS, SEMINARS, MULTI WEEK COURSES, ONE-ON-ONE CONSULTING ARE
INCLUDED IN THE COMPREHENSIVE PROGRAMS AND SERVICES PROVIDED FOR
ENTREPRENEURS AND BUSINESS PEOPLE IN MASSACHUSETTS AND RHODE ISLAND.
CLASSES AND WORKSHOPS INCLUDE FINANCIAL LITERACY, BUSINESS PLAN
CREATION, FINANCING OPTIONS, VISIONING AND OTHER CURRENT TOPICS
DESIGNED TO STRENGTHEN WOMEN OWNED BUSINESSES. CLASSES ARE OPEN TO
ALL, WITH FINANCIAL ASSISTANCE AVAILABLE TO THOSE IN NEED.

4b (Code:) (Expenses \$ 216,454. including grants of \$) (Revenue \$ 188,804.)
CERTIFICATION: CWE IS THE REGIONAL PROVIDER OF THE NATIONAL WOMEN'S
BUSINESS ENTERPRISE NATIONAL COUNCIL CERTIFICATION FOR WOMEN OWNED
BUSINESSES. THE INTENTION OF THE CERTIFICATION IS FOR WOMEN OWNED
BUSINESS TO GAIN STRATEGIC ADVANTAGE WITH LARGER CORPORATIONS AND THEIR
SUPPLIER DIVERSITY INITIATIVES.

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

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

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 1,683,113.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A _____	1 X	
2 Is the organization required to complete Schedule B, Schedule of Contributors? _____	2 X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I _____	3	X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II _____	4	X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III _____	5	X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I _____	6	X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II _____	7	X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III _____	8	X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV _____	9	X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V _____	10	X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI _____	11a X	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII _____	11b	X
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? If "Yes," complete Schedule D, Part VIII _____	11c	X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX _____	11d	X
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X _____	11e	X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FSN 48 (ASC 740)? If "Yes," complete Schedule D, Part X _____	11f X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII _____	12a X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional _____	12b	X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E _____	13	X
14a Did the organization maintain an office, employees, or agents outside of the United States? _____	14a	X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV _____	14b	X
15 Did the organization report on Part X, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV _____	15	X
16 Did the organization report on Part X, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV _____	16	X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part X, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I _____	17 X	
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II _____	18 X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III _____	19	X
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H _____	20a	X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 0000000000	20b	

Form 990 (2014)

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

Part VI

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

X

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year _____ If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	24	
b	Enter the number of voting members included in line 1a, above, who are independent _____	23	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? _____	2	X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? _____	3	X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? _____	4	X
5	Did the organization become aware during the year of a significant diversion of the organization's assets? _____	5	X
6	Did the organization have members or stockholders? _____	6	X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? _____	7a	X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? _____	7b	X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body? _____	8a	X
b	Each committee with authority to act on behalf of the governing body? _____	8b	X
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O 00000000000000000000	9	X

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

	Yes	No
10a Did the organization have local chapters, branches, or affiliates? _____ If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? _____	10a	X
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? b Describe in Schedule O the process, if any, used by the organization to review this Form 990.	10b 11a	 X
12a Did the organization have a written conflict-of-interest policy? If "No," go to line 13 _____ b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done _____	12a 12b 12c	X X X
13 Did the organization have a written whistleblower policy? _____	13	X
14 Did the organization have a written document retention and destruction policy? _____	14	X
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official _____ b Other officers or key employees of the organization _____ If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	 15a 15b	 X X
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? _____ b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? ○○	 16a 16b	 X

Section C . Disclosure

17 List the states with which a copy of this Form 990 is required to be filed MA, RI

18 Section 6104 requires an organization to make its Form 990 (or 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

☒ Own website ☒ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records: SUSAN RITTSCHER, PRESIDENT/CEO - 617-536-0700
24 SCHOOL STREET 7TH FLOOR, SUITE 7, BOSTON, MA 02108

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

Check if Schedule O contains a response or note to any line in this Part VII 00000000000000000000000000000000

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.

Enter 0 in columns (D), (E), and (F) if no compensation was paid.

List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.

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

List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

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

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

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former 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 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) CHRIS SHEEHAN BOARD MEMBER	3.00	X						0.	0.	0.
(2) CONSTANCE S. WRIGHT BOARD MEMBER	3.00	X						0.	0.	0.
(3) ELIZABETH F. AMES BOARD MEMBER	3.00	X						0.	0.	0.
(4) ELLEN G. HOFFMAN BOARD MEMBER	3.00	X						0.	0.	0.
(5) JOEL ADLER TREASURER AND BOARD MEMBER	5.00	X		X				0.	0.	0.
(6) JOHN J. DOYLE BOARD MEMBER	3.00	X						0.	0.	0.
(7) JULI SINNETT BOARD MEMBER	3.00	X						0.	0.	0.
(8) KAREN F. COPENHAVER BOARD MEMBER	3.00	X						0.	0.	0.
(9) SUSAN RITTISCHER PRESIDENT AND CEO	40.00	X		X				195,456.	0.	10,338.
(10) VICTORIA SASSINE BOARD MEMBER	3.00	X						0.	0.	0.
(11) JANET DUNAP BOARD MEMBER	3.00	X						0.	0.	0.
(12) MARIA ABERNEITHY BOARD MEMBER	3.00	X						0.	0.	0.
(13) SUSAN KELLER BOARD MEMBER	3.00	X						0.	0.	0.
(14) PAMELA F. LENEHAN BOARD MEMBER	3.00	X						0.	0.	0.
(15) MELA LEW SECRETARY AND BOARD MEMBER	3.00	X		X				0.	0.	0.
(16) SANDY LISH BOARD MEMBER	3.00	X						0.	0.	0.
(17) JIM MATHESON BOARD MEMBER	3.00	X						0.	0.	0.

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 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 ($\leq$ 2/1099M ISC)	(E) Reportable compensation from related organizations ($\leq$ 2/1099M ISC)	(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) TIMOTHY MOULD BOARD MEMBER	3.00	X						0.	0.	0.
(19) SUSAN LOONIO PENIA BOARD MEMBER AND BOARD CHA	3.00	X		X				0.	0.	0.
(20) AMY ACAMPORA BOARD MEMBER	3.00	X						0.	0.	0.
(21) DONNA LEVIN BOARD MEMBER	3.00	X						0.	0.	0.
(22) RONALD MARLOW BOARD MEMBER	3.00	X						0.	0.	0.
(23) JACQUELINE TAYLOR BOARD MEMBER	3.00	X						0.	0.	0.
(24) MARCIA MORRIS BOARD MEMBER	3.00	X						0.	0.	0.
1b Sub-total								195,456.	0.	10,338.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								195,456.	0.	10,338.

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: **1**

- 3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual: **3**
- 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? If "Yes," complete Schedule J for such individual: **4**
- 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person: **5**

	Yes	No
3		X
4	X	
5		X

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
NONE		
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: 0		

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII 00000000000000000000000000000000

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Program Service Revenue	1 a	Federated campaigns	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c	226,888.			
	d	Related organizations	1d				
	e	Government grants (contributions)	1e	826,564.			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	1,072,161.			
	g	Noncash contributions included in lines 1a-1f \$		88,748.			
	h	Total. Add lines 1a-1f 00000000000000000000000000000000		2,125,613.			
Other Revenue	2 a	TUITION, LESS SUBSIDIES	Business Code 541900	275,645.	275,645.		
	b						
	c						
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f 00000000000000000000000000000000		275,645.			
	3	Investment income (including dividends, interest, and other similar amounts)					
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties 00000000000000000000000000000000					
	6 a	Gross rents	(i) Real (ii) Personal				
	b	Less: rental expenses					
	c	Rental income or (loss)					
	d	Net rental income or (loss) 00000000000000000000000000000000					
	7 a	Gross amount from sales of assets other than inventory	(i) Securities (ii) Other				
	b	Less: cost or other basis and sales expenses					
	c	Gain or (loss)					
	d	Net gain or (loss) 00000000000000000000000000000000					
	8 a	Gross income from fundraising events (not including \$ 226,888. of contributions reported on line 1c). See Part IV, line 18	a	118,385.			
	b	Less: direct expenses	b	118,385.			
c	Net income or (loss) from fundraising events 00000000000000000000000000000000		0.				
9 a	Gross income from gaming activities. See Part IV, line 19	a					
b	Less: direct expenses	b					
c	Net income or (loss) from gaming activities 00000000000000000000000000000000						
10 a	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 00000000000000000000000000000000						
Miscellaneous Revenue			Business Code				
11 a							
b							
c							
d	All other revenue						
e	Total. Add lines 11a-11d						
12	Total revenue. See instructions. 00000000000000000000000000000000		2,401,258.	275,645.	0.	0.	

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

Check here | [if following SOP 98-2 \(ASC 958-720\)](#)

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X 00000000000000000000000000000000

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest bearing	101,426.	1	141,166.
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net	430,792.	3	380,200.
	4 Accounts receivable, net	43,228.	4	155,038.
	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 employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
	7 Notes and bills receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	25,869.	9	17,214.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 278,972.		
	b Less: accumulated depreciation	10b 194,585.	10c	84,387.
	11 Investments - publicly traded securities		11	
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	23,577.	15	23,577.
16 Total assets. Add lines 1 through 15 (must equal line 34) 000000000000	728,854.	16	801,582.	
Liabilities	17 Accounts payable and accrued expenses	133,307.	17	113,943.
	18 Grants payable		18	
	19 Deferred revenue	12,119.	19	25,869.
	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	332,968.	23	355,194.
	24 Unsecured notes and bills payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25 00000000000000000000	478,394.	26	495,006.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	-123,342.	27	-280,824.
	28 Temporarily restricted net assets	373,802.	28	587,400.
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here ☐ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	250,460.	33	306,576.
	34 Total liabilities and net assets/fund balances 00000000000000000000	728,854.	34	801,582.

Check if Schedule O contains a response or note to any line in this Part XI 00000000000000000000000000000000

[illegible]

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

		Yes	No
1	Accounting method used to prepare the Form 990: Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a	Were the organization's financial statement entries compiled or reviewed by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statement entries for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis ☐	2a	X
b	Were the organization's financial statement entries audited by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statement entries for the year were audited on a separate basis, consolidated basis, or both: ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis ☐	2b	X
c	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 statement entries 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.	2c	X
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? _____	3a	X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits. 00000000000000000000	3b	X

Form 990 (2014)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
| Attach to Form 990 or Form 990-EZ.

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2014

Open to Public
Inspection

Name of the organization

CENTER FOR WOMEN & ENTERPRISE, INC.

Employer identification number

04-3256236

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 **X** 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 in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.
- a Type I A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.
- b Type II A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.
- c Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.
- d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.
- e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.

f Enter the number of supported organizations: _____

g Provide the following information about the supported organization(s).

(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 listed in your governing document?		(v) Amount of monetary support (see Instructions)	(vi) Amount of other support (see Instructions)
			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) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") ==	1,427,259.	1,302,455.	1,711,738.	1,749,558.	2,144,733.	8,335,743.
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 ==	1,427,259.	1,302,455.	1,711,738.	1,749,558.	2,144,733.	8,335,743.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) =====						
6 Public support. Subtract line 5 from line 4.						8,335,743.

Section B.TotalSupport

Calendar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7 Amounts from line 4 =	1,427,259.	1,302,455.	1,711,738.	1,749,558.	2,144,733.	8,335,743.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources =	165.		225.			390.
9 Net income from unrelated business activities, whether or not the business is regularly carried on =						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI) =	201,096.	185,858.	188,460.	210,889.	138,140.	924,443.
11 Total support. Add lines 7 through 10						9,260,576.
12 Gross receipts from related activities, etc. (see instructions) =					12	

13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)

organization, check this box and stop here 000

Section C .Com putation of Public Support Percentage

14	Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f))	14	90.01	%
15	Public support percentage from 2013 Schedule A, Part II line 14	15	89.20	%

16a 33 1/3% support test - 2014. 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 _____ X

b 33 1/3% support test - 2013. 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-circum stances test- 2014. If the organization did not check a box on the 13, 16a, or 16b, and the 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part VII how the organization meets the "facts and circumstances" test. The organization qualifies as a publicly supported organization.=====

b 10% -facts-and-circum stances test- 2013. If the organization did not check a box on the 13,16a,16b,or17a,and the 15 is 10% or more, and if the organization meets the "facts-and-circum stances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circum stances" 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 000

(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.)

Calendar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(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.)						

[illegible]

Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f))	15	%
Public support percentage from 2013 Schedule A, Part III, line 15	16	%

17	Investment income percentage for 2014 (line 10c, column (f) divided by line 13, column (f))	17	%
18	Investment income percentage from 2013 Schedule A, Part III line 17	18	%

19a 33 1/3% support tests - 2014. 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 - 2013. 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 0000000000

Part IV Supporting Organizations

Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		
2 Did the organization have any supported organization that does not have an RS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.		
4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.		
c Did the organization support any foreign supported organization that does not have an RS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in RC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35 percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990).		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .		
b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .		
c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .		
10a Was the organization subject to the excess business holdings rules of RC 4943 because of RC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.		
b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
11a		
b A family member of a person described in (a) above?		
11b		
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI .		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
1		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		
2		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		
1		

Section D. Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
1		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
2		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		
3		

Section E. Type III Functionally Integrated Supporting Organizations

	Yes	No
1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):		
a The organization satisfied the Activities Test. Complete line 2 below.		
b The organization is the parent of each of its supported organizations. Complete line 3 below.		
c The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test. Answer (a) and (b) below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.		
2a		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.		
2b		
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI .		
3a		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		
3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blackage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt-use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI. See instructions.)	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI. See instructions.)	
9 Distributable amount for 2014 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1 Distributable amount for 2014 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2014 (reasonable cause required; see instructions)			
3 Excess distributions carryover, if any, to 2014:			
a			
b			
c			
d			
e From 2013			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2014 distributable amount			
i Carryover from 2009 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2014 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2014 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2014, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).			
6 Remaining underdistributions for 2014. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).			
7 Excess distributions carryover to 2015. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a			
b			
c			
d Excess from 2013			
e Excess from 2014			

Part VI	Supplemental Information. 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).

SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:

FUNDRAISING REVENUE NET OF DIRECT EXPENSES

SCHEDULE D

(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2014

Open to Public Inspection

Name of the organization

CENTER FOR WOMEN & ENTERPRISE, INC.

Employer identification number

04-3256236

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.

	(a) Donor-advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor-advised funds are the organization's property, subject to the organization's exclusive legal control?	Yes	No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	Yes	No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).

Preservation of land for public use (e.g., recreation or education)	Preservation of a historically important land area
Protection of natural habitat	Preservation of a certified historic structure
Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year |

4 Number of states where property subject to conservation easement is located |

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year |

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year | \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

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.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included in Form 990, Part VIII, line 1 | \$

(ii) Assets included in Form 990, Part X | \$

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenue included in Form 990, Part VIII, line 1 | \$

b Assets included in Form 990, Part X | \$

-continued

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

- 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? 000000000000 Yes No

reported an amount on Form 990, Part X, line 21.

- Yes No

- f Ending balance=====

	Amount
1c	
1d	
1e	
1f	

- Yes No

- b. If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII 0000000000000000

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance =====					
b Contributions=====					
c Net investment earnings, gains, and losses					
d Grants or scholarships =====					
e Other expenditures for facilities and programs =====					
f Administrative expenses =====					
g End of year balance =====					

- c. Temporarily restricted endowment | _____ %

The percentages in lines 2a, 2b, and 2c should equal 100% .

- (ii) related organizations =====

	Yes	No
3a(i)		
3a(ii)		
3b		

- b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. 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 =====				
b Buildings =====				
c Leasehold improvements =====				
d Equipment =====				
e Other 000000000000000000000000		278,972.	194,585.	84,387.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) 000000000000000000000000				84,387.

Schedule D (Form 990) 2014

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	2,540,231.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b	138,973.	
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d	2e	138,973.	
3	Subtract line 2e from line 1	3	2,401,258.	
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	0.	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 00000000000000000000	5	2,401,258.	

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	2,484,115.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a	138,973.	
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d	2e	138,973.	
3	Subtract line 2e from line 1	3	2,345,142.	
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	0.	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 00000000000000000000	5	2,345,142.	

Part XIII Supplemental Information.

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

PART X, LINE 2:

ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA

PRESCRIBE THE THRESHOLD A TAX POSITION IS REQUIRED TO MEET BEFORE BEING

RECOGNIZED IN THE FINANCIAL STATEMENTS. THE TAX-EXEMPT STATUS OF AN

ENTITY IS CONSIDERED A TAX POSITION. AN ADDITIONAL LIABILITY FOR UNCERTAIN

TAX POSITIONS (UTPS) IS RECOGNIZED AND RECORDED AS A COMPONENT OF CURRENT

INCOME TAX EXPENSE FOR DIFFERENCES BETWEEN FINANCIAL AND INCOME TAX

REPORTING POSITIONS WHICH DO NOT MEET THIS THRESHOLD. ANY INTEREST AND

PENALTIES RELATED TO UTPS ARE RECORDED AS A COMPONENT OF INCOME TAX

EXPENSE.

THE ORGANIZATION HAS NOT TAKEN ANY TAX POSITIONS, INCLUDING TAX POSITIONS

Part XIII Supplemental information (continued)

THAT WOULD JEOPARDIZE ITS TAX EXEMPT STATUS, WHICH WOULD HAVE A MATERIAL EFFECT, INDIVIDUALLY OR IN THE AGGREGATE, ON ITS FINANCIAL STATEMENTS AND THUS HAS NOT RECORDED A LIABILITY AT DECEMBER 31, 2014.

THE ORGANIZATION FILES INCOME TAX RETURNS IN FEDERAL AND STATE JURISDICTIONS. THE ORGANIZATION IS NO LONGER SUBJECT TO EXAMINATIONS BY TAX AUTHORITIES FOR YEARS PRIOR TO 2011. CURRENTLY, THERE ARE NO INCOME TAX AUDITS IN PROCESS.

Department of the Treasury
Internal Revenue Service

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.

Attach to Form 990 or Form 990-EZ.

Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2014

Open to Public
Inspection

Name of the organization

CENTER FOR WOMEN & ENTERPRISE, INC.

Employer identification number

04-3256236

Part I

Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

- 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- | | | | | | |
|---|---|----------------------------------|---|---|---------------------------------------|
| a | X | Mail solicitations | e | X | Solicitation of non-government grants |
| b | X | Internet and email solicitations | f | X | Solicitation of government grants |
| c | | Phone solicitations | g | X | Special fundraising events |
| d | X | In-person solicitations | | | |

- 2 a 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) currently in connection with professional fundraising services?

X 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 currently (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			
MARIHA WINNER - 400 FOXBOROUGH AVE. #3908,	GRANT WRITING		X	0.	7,812.	-7,812.
Total					7,812.	-7,812.

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

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.

Of fundraising event contributions and gross income on Form 990-BL, lines 1 and 6B: no events with gross receipts greater than \$5,000.					
		(a) Event #1 ANNUAL GALA AND AUCTION	(b) Event #2 NONE	(c) Other events 1	(d) Total events (add col. (a) through col. (c))
		(event type)	(event type)	(total number)	
Revenue	1 Gross receipts=====	345,273.			345,273.
	2 Less: Contributions =====	226,888.			226,888.
	3 Gross income (line 1 minus line 2) 0000	118,385.			118,385.
Direct Expenses	4 Cash prizes =====				
	5 Noncash prizes =====				
	6 Rent/facility costs =====				
	7 Food and beverages =====				
	8 Entertainment=====				
	9 Other direct expenses=====	118,385.			118,385.
	10 Direct expense summary. Add lines 4 through 9 in column (d) =====				118,385.
	11 Net income summary. Subtract line 10 from line 3, column (d) 000000000000000000000000000000				0.

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

	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Direct Expenses				
1 Gross revenue				
2 Cash prizes				
3 Noncash prizes				
4 Rent/facility costs				
5 Other direct expenses				
6 Volunteer labor	Yes _____ % No	Yes _____ % No	Yes _____ % No	
7 Direct expense summary. Add lines 2 through 5 in column (d)				
8 Net gaming income summary. Subtract line 7 from the 1. column (d)				

9 Enter the state(s) in which the organization conducts gaming activities:

a Is the organization licensed to conduct 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: _____

- 11 Does the organization conduct 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 conducted 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 to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year | \$ _____

Part IV Supplemental information. 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 provide any additional information (see instructions).

SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:

(I) NAME OF FUNDRAISER: **MARTHA WINTER**

(I) ADDRESS OF FUNDRAISER: **400 FOXBOROUGH AVE. #3908, FOXBOROUGH, MA 02035**

Part IV	Supplemental Information (continued)
---------	--------------------------------------

Part	Supplemental Information
------	--------------------------

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

[illegible]

SCHEDULE M
(Form 990)

Noncash Contributions

OMB No. 1545-0047

2014

Department of the Treasury
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

Open To Public
Inspection

Name of the organization

CENTER FOR WOMEN & ENTERPRISE, INC.

Employer identification number

04-3256236

Part I Types of Property

	(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
1 Art-Works of art				
2 Art-Historical treasures				
3 Art-Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities-Publicly traded				
10 Securities-Closely held stock				
11 Securities-Partnership, LLC, or trust interests				
12 Securities-Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution -Other				
15 Real estate-Residential				
16 Real estate-Commercial				
17 Real estate-Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (AUCTION ITEMS)	X	86	88,748.	COST OR SELLING PRICE
26 Other ▶ ()				
27 Other ▶ ()				
28 Other ▶ ()				

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 Acknowledgment

29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it
must hold for at least three years from the date of the initial contribution, and which is not required to be used for
exempt purposes for the entire holding period?

b If "Yes," describe the arrangement in Part II.

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash
contributions?

b If "Yes," describe in Part II.

33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked,
describe in Part II.

	Yes	No
30a		X
31		X
32a		X
33		

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

Schedule M (Form 990) (2014)

Part II **Supplemental information.** 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.

SCHEDULE M, PART I, COLUMN (B):

86 REPRESENTS THE NUMBER OF AUCTION ITEMS RECEIVED.

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 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990

OMB No. 1545-0047

2014

Open to Public
Inspection

Name of the organization

CENTER FOR WOMEN & ENTERPRISE, INC.

Employer identification number
04-3256236

FORM 990, PART VI, SECTION B, LINE 11:

A COPY OF THE FORM 990 WAS PROVIDED TO THE BOARD OF GOVERNANCE IN DRAFT FORM PRIOR TO FILING. THE BOARD CHAIR, BOARD TREASURER, AUDIT COMMITTEE, PRESIDENT AND CEO, AND THE DIRECTOR OF FINANCE AND ADMINISTRATION REVIEWED THE FORM IN DETAIL. A FINAL VERSION OF THE FORM, INCORPORATING THE BOARD'S COMMENTS, IS SIGNED BY THE PRESIDENT AND CEO.

FORM 990, PART VI, SECTION B, LINE 12C:

THE CONFLICT OF INTEREST POLICY IS INCLUDED IN THE ORGANIZATION'S BY-LAWS AND IS CIRCULATED ANNUALLY TO THE BOARD MEMBERS AND THE PRESIDENT AND CEO. CONFLICTS ARE REPORTED TO THE BOARD CHAIRPERSON AND REVIEWED BY THE CHAIRPERSON. NO CONFLICTS HAVE BEEN REPORTED.

FORM 990, PART VI, SECTION B, LINE 15A:

THE PRESIDENT AND CEO IS THE TOP MANAGEMENT OFFICIAL WHOSE COMPENSATION IS REVIEWED AND APPROVED BY THE COMPENSATION COMMITTEE OF THE BOARD OF DIRECTORS. THE PRESIDENT/CEO'S COMPENSATION IS COMPARED TO APPROPRIATE RANGES OF COMPENSATION FOR THE POSITION IN ORGANIZATIONS OF SIMILAR SIZE AND WITH SIMILAR RESPONSIBILITIES.

FORM 990, PART VI, SECTION C, LINE 18:

THE ORGANIZATION'S FORM 990 IS AVAILABLE ON THE WEBSITE OF THE MASSACHUSETTS ATTORNEY GENERAL, DIVISION OF PUBLIC CHARITIES, AND MAY BE VIEWED OR DOWNLOADED. IT IS AN ATTACHMENT TO THE MASSACHUSETTS FORM PC FILED ANNUALLY. IT IS ALSO AVAILABLE ON THE ORGANIZATION'S WEBSITE.

Name of the organization

CENTER FOR WOMEN & ENTERPRISE, INC.

Employer identification number

04-3256236

ALTERNATIVELY, IRS FORM(S) 990 FILED WITHIN A 3-YEAR PERIOD FROM THE DATE OF FILING, ARE AVAILABLE FOR INSPECTION, AS WELL AS THE ORGANIZATION'S EXEMPTION APPLICATION, AT THE MAIN BUSINESS OFFICE OF THE ORGANIZATION AT 24 SCHOOL STREET, BOSTON, MA 02108 DURING REGULAR BUSINESS HOURS.

UPON IN-PERSON, WRITTEN OR AN E-MAIL REQUEST, A COPY WILL BE PROVIDED OF THE FORM 990, SUBJECT TO THE PAYMENT OF REASONABLE COPYING AND MAILING CHARGES, IN ACCORDANCE WITH IRS REGULATIONS.

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND AUDITED FINANCIAL STATEMENTS ARE AVAILABLE FOR INSPECTION AT THE ORGANIZATION'S OFFICES AT 24 SCHOOL STREET, BOSTON, MA 02108 DURING REGULAR BUSINESS HOURS.

FORM 990, PART XII, LINE 2C

THE ORGANIZATION HAS AN AUDIT COMMITTEE WHICH PERFORMS THIS FUNCTION.

FORM 990 PAGE 10

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Asset No.	Description	Date Acquired	Method	Life in Months	Line No.	Unadjusted Basis (Cost or Excl.)	Section 179 Expense	* Reduction Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Section 179 Deduction	Year Ending Accumulated Depreciation
21	CAPITALIZED SOFTWARE	01/01/2010	\$2	3.00	H17	13,215.			13,215.6,608.		4,405.11,013.	
23	WEBSITE DEVELOPMENT	01/01/2010	\$2	3.00	H17	30,835.			30,835.15,417.		10,278.25,695.	
24	DONATED SOFTWARE	01/01/2010	\$2	3.00	H17	53,407.			53,407.17,906.		17,802.35,708.	
25	OFFICE EQUIPMENT	01/01/2010	\$3	3.00	H17	39,929.			39,929.1,676.		13,310.14,986.	
26	OFFICE EQUIPMENT	01/01/2010	\$4	3.00	H19A	21,588.			21,588.		3,598. 3,598.	
1	CAPITALIZED SOFTWARE	01/01/2010	\$5	5.00	H17	1,110.			1,110. 1,110.	0.	1,110.	
* 990 PAGE 10 TOTAL -						160,084.			160,084.42,717.		49,393.92,110.	
2	FURNITURE & CAPITAL	05/01/2010	\$5	5.00	H17	20,456.			20,456.21,479.	0.	21,479.	
3	FURNITURE & CAPITAL	04/30/2010	\$0	5.00	H17	8,960.			8,960. 6,719.		1,792. 8,511.	
4	FURNITURE & CAPITAL	05/30/2010	\$0	5.00	H17	2,198.			2,198. 1,650.		440. 2,090.	
* 990 PAGE 10 TOTAL -						31,614.			31,614.29,848.		2,232.32,080.	
5	DONATED FURNITURE	06/30/2010	\$5	5.00	H17	1,999.			1,999. 2,099.	0.	2,099.	
6	DONATED FURNITURE	01/01/2010	\$5	5.00	H17	7,191.			7,191. 7,338.	0.	7,338.	
7	DONATED FURNITURE	09/01/2010	\$0	5.00	H17	1,499.			1,499. 1,499.	0.	1,499.	
8	DONATED FURNITURE	09/01/2010	\$0	5.00	H17	1,594.			1,594. 1,594.	0.	1,594.	
9	DONATED FURNITURE	09/01/2010	\$0	5.00	H17	8,745.			8,745. 8,745.	0.	8,745.	
10	DONATED FURNITURE	09/01/2010	\$0	5.00	H17	1,049.			1,049. 1,049.	0.	1,049.	
11	DONATED FURNITURE	09/01/2010	\$0	5.00	H17	16,485.			16,485.16,238.	0.	16,238.	

428111
05-01-14

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization

FORM 990 PAGE 10

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Asset No.	Description	Date Acquired	Method	Life in Years	Convention	Line No.	Unadjusted Basis or Cost	Adjusted Basis	Section 179 Expense	* Reduction in Basis	Basis for Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Deduction	Year Ending Accumulated Depreciation
12	DONATED FURNITURE	09/01/87	87	5.00	H	17	2,495.	2,495.			2,495.	2,495.	0.	2,495.
13	DONATED FURNITURE	09/01/87	87	5.00	H	17	1,278.	1,278.			1,278.	1,278.	0.	1,278.
* 990 PAGE 10 TOTAL							42,335.				42,335.	42,335.	0.	42,335.
14	OFFICE EQUIPMENT	02/01/87	87	3.00	H	17	2,332.	2,332.			2,332.	2,332.	0.	2,332.
15	OFFICE EQUIPMENT	05/17/87	87	3.00	H	17	3,574.	3,574.			3,574.	3,574.	0.	3,574.
16	OFFICE EQUIPMENT	05/30/87	87	3.00	H	17	11,989.	11,989.			11,989.	11,989.	0.	11,989.
17	OFFICE EQUIPMENT	08/17/87	87	3.00	H	17	7,147.	7,147.			7,147.	7,147.	0.	7,147.
18	OFFICE EQUIPMENT	08/28/87	87	3.00	H	17	3,029.	3,029.			3,029.	3,029.	0.	3,029.
19	OFFICE EQUIPMENT	03/31/87	87	3.00	H	17	4,598.	4,598.			4,598.	4,598.	0.	4,598.
20	OFFICE EQUIPMENT	09/26/87	87	3.00	H	17	948.	948.			948.	948.	0.	948.
22	OFFICE EQUIPMENT	01/01/87	87	3.00	H	17	11,322.	11,322.			11,322.	11,322.	3,774.	8,679.
* 990 PAGE 10 TOTAL							44,939.				44,939.	44,939.	3,774.	42,296.
* GRAND TOTAL 990 PAGE 10 DEPR							278,972.				278,972.	278,972.	55,399	208,821.

Name(s) shown on return

Business or activity to which this form relates

Identifying number

CENTER FOR WOMEN & ENTERPRISE, INC.

FORM 990 PAGE 10

04-3256236

Part I	Election To Expense Certain Property Under Section 179 <i>Note: If you have any listed property, complete Part V before you complete Part I.</i>
---------------	---

1	Maximum amount (see instructions)	=====	1	500,000.
2	Total cost of section 179 property placed in service (see instructions)	=====	2	
3	Threshold cost of section 179 property before reduction in limitation	=====	3	2,000,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	=====	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions 000000000000	=====	5	
6	a) Description of property	b) Cost (business use only)	c) Elected cost	
7	Listed property. Enter the amount from line 29	=====	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	=====	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	=====	9	
10	Carryover of disallowed deduction from line 13 of your 2013 Form 4562	=====	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	=====	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 00000000000000	=====	12	
13	Carryover of disallowed deduction to 2015. Add lines 9 and 10, less line 12 0000	=====	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II	Special Depreciation Allowance and Other Depreciation (Do not include listed property.)
---------	---

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14
15	Property subject to section 168(f)(1) election	15
16	Other depreciation (including ACRS)	16

Part III	MACRS Depreciation (Do not include listed property.) (See instructions.)
-----------------	---

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2014	17	51,801.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ☐ ☐ ☐		

Section B - Assets Placed in Service During 2014 Tax Year Using the General Depreciation System

(a) Classification of property		(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property		21,588.	3 YRS.	HY	SL	3,598.
b	5-year property						
c	7-year property						
d	10-year property						
e	15-year property						
f	20-year property						
g	25-year property			25 yrs.		SL	
h	Residential rental property	/		27.5 yrs.	MM	SL	
		/		27.5 yrs.	MM	SL	
i	Nonresidential real property	/		39 yrs.	MM	SL	
		/			MM	SL	

Section C - Assets Placed in Service During 2014 Tax Year Using the Alternative Depreciation System

20a	Class life				SL	
b	12 year		12 yrs.		SL	
c	40 year	/	40 yrs.	MM	SL	

Part IV	Summary (See instructions.)
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21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr. 00000000	22	55,399.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs 000000000000000000000000	23	

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, certain computers, and property used for entertainment, recreation, or amusement.)
 Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed?				Yes	No	24b If "Yes," is the evidence written?				Yes	No
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation deduction	(i) Elected section 179 cost			
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use: 00000000000000000000000000000000									25		
26 Property used more than 50% in a qualified business use:											
		%									
		%									
		%									
27 Property used 50% or less in a qualified business use:											
		%				S/L -					
		%				S/L -					
		%				S/L -					
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1									28		
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 00000000000000000000000000000000									29		

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
30 Total business/investment miles driven during the year (do not include commuting miles) =												
31 Total commuting miles driven during the year =												
32 Total other personal (noncommuting) miles driven =												
33 Total miles driven during the year. Add lines 30 through 32 =												
34 Was the vehicle available for personal use during off-duty hours? =	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person? =												
36 Is another vehicle available for personal use? 00000000000000000000000000000000												

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? =	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners =		
39 Do you treat all use of vehicles by employees as personal use? =		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? =		
41 Do you meet the requirements concerning qualified automobile demonstration use? =		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2014 tax year:					
43 Amortization of costs that began before your 2014 tax year =					43
44 Total. Add amounts in column (f). See the instructions for where to report 000000000000000000000000					44