WEGNER CPAS LLP 2921 LANDMARK PL STE 300 MADISON, WI 53713-4236

WISCONSIN WOMEN'S HEALTH FOUNDATION, INC. 2503 TODD DR MADISON, WI 53713

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### Form **8868**

(Rev. January 2024)

# Application for Extension of Time To File an Exempt Organization Return or Excise Taxes Related to Employee Benefit Plans

File a separate application for each return.

Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Electronic filing (e-file). You can electronically file Form 8868 to request up to a 6-month extension of time to file any of the forms listed below except for Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts. An extension request for Form 8870 must be sent to the IRS in a paper format (see instructions). For more details on the electronic filing of Form 8868, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Part I - Identification Taxpayer identification number (TIN) Type or Name of exempt organization, employer, or other filer, see instructions. WISCONSIN WOMEN'S HEALTH FOUNDATION, **Print** 39-1900678 File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for filina vour 2503 TODD DR return. See instructions. City, town or post office, state, and ZIP code. For a foreign address, see instructions. 53713 MADISON, WI Enter the Return Code for the return that this application is for (file a separate application for each return) 01 Application Is For Return | Application Is For Return Code Code Form 990 or Form 990-EZ 01 Form 4720 (other than individual) 09 Form 4720 (individual) 03 Form 5227 10 Form 990-PF 04 Form 6069 11 Form 990-T (sec. 401(a) or 408(a) trust) 12 05 Form 8870 Form 990-T (trust other than above) 06 Form 5330 (individual) 13 07 Form 5330 (other than individual) 14 Form 990-T (corporation) Form 1041-A 80 After you enter your Return Code, complete either Part II or Part III. Part III, including signature, is applicable only for an extension of time to file Form 5330. • If this application is for an extension of time to file Form 5330, you must enter the following information. Plan Name Plan Number Plan Year Ending (MM/DD/YYYY) Part II - Automatic Extension of Time To File for Exempt Organizations (see instructions) The books are in the care of TOMMI THOMPSON 2503 TODD DR - MADISON, WI 53713 Fax No. 608-251-4136Telephone No. 608-251-1675 If the organization does not have an office or place of business in the United States, check this box • If this is for a Group Return, enter the organization's four-digit Group Exemption Number (GEN) \_\_\_\_\_\_. If this is for the whole group, check this . If it is for part of the group, check this box ..... and attach a list with the names and TINs of all members the extension is for. I request an automatic 6-month extension of time until NOVEMBER 15 , 20 24 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: X calendar year 20 23 or tax year beginning \_\_\_\_\_\_, 20 \_\_\_\_, and ending \_\_\_ If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period 3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. За If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.

# PUBLIC DISCLOSURE COPY - STATE REGISTRATION NO. 6431-800 | Return of Organization Exempt From Income Tax

Department of the Treasury Internal Revenue Service

A For the 2023 calendar year, or tax year beginning

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

and ending

OMB No. 1545-0047

Inspection

<b>B</b>	Check if applicable	WISCONSIN WOMEN'S HEALTH FOUNDATION,		D Employer identific	cation number								
F	change Name change			39-19006	78								
F	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number									
	Final return/	2503 TODD DR	Troom, cano	608-251-									
	termin ated			G Gross receipts \$	3,490,477.								
	Ameno			H(a) Is this a group re									
	Application	F Name and address of principal officer: I OMMI I I HOME SON		for subordinates									
	pendin	9 SAME AS C ABOVE		H(b) Are all subordinates included? Yes No									
1	Гах-ехе	empt status: X 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1)	or 527	If "No," attach a	list. See instructions								
	<b>Nebsit</b>			H(c) Group exemption									
		organization: X Corporation Trust Association Other	<b>L</b> Year	of formation: 1997 N	1 State of legal domicile: WI								
Pa	art I	Summary											
ø	1	Briefly describe the organization's mission or most significant activities: ${\hbox{{\tt TO}}\ {\tt E}}$	NHANCE	THE HEALTH	OF WOMEN								
Governance		BY RAISING AWARENESS ABOUT DISEASE PREVENTION AND HEALTH PROMOTION;  Check this box  if the organization discontinued its operations or disposed of more than 25% of its net assets.											
ern	2			1 _ 1									
Š	3			3	<u>11</u> 10								
	1 '	Number of independent voting members of the governing body (Part VI, line 1b)			0								
ties		Total number of individuals employed in calendar year 2023 (Part V, line 2a)			50								
Activities &		Total number of volunteers (estimate if necessary)  Total unrelated business revenue from Part VIII, column (C), line 12			0.								
Ą	1	Net unrelated business taxable income from Form 990-T, Part I, line 11			0.								
		Net differenced business taxable income from 1 offit 990-1, 1 att 1, lifte 11		Prior Year	Current Year								
Revenue	8	Contributions and grants (Part VIII, line 1h)		2,506,854.	2,730,302.								
	1	Program service revenue (Part VIII, line 2g)		0.	0.								
	1	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		133,165.	283,834.								
æ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-28,084.	-2,330.								
	1	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		2,611,935.	3,011,806.								
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		26,770.	8,876.								
	1	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.								
S	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		1,837,611.	1,854,524.								
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.								
ē	b	Total fundraising expenses (Part IX, column (D), line 25)131,2	26.										
û	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		535,247.									
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		2,399,628.	2,579,778.								
		Revenue less expenses. Subtract line 18 from line 12		212,307.	432,028.								
S OF			Ве	ginning of Current Year	End of Year								
Net Assets o	20	Total assets (Part X, line 16)		6,114,339.	7,095,122.								
at Age	21	Total liabilities (Part X, line 26)		200,828.	164,176.								
	22 art II	Net assets or fund balances. Subtract line 21 from line 20		5,913,511.	6,930,946.								
			o and atatam	anta and to the heat of mu	Innoulades and halist it is								
		lties of perjury, I declare that I have examined this return, including accompanying schedule t, and complete. Declaration of preparer (other than officer) is based on all information of w		· · · · · · · · · · · · · · · · · · ·	knowledge and belief, it is								
ue	, correc	t, and complete. Declaration of preparer (other than officer) is based on an information of w	mon preparer	lias ally kilowieuge.									
Sig	n	Signature of officer		Date									
Sigi Her		TOMMI THOMPSON, EXECUTIVE DIRECTOR											
Hei	•	Type or print name and title											
		Print/Type preparer's name Preparer's signature		Date Check	PTIN								
Paid	i	JASON STEPHENS, CPA JASON STEPHENS,	CPA 0	9/11/24 if self-employ	P01263225								
	arer	Firm's name WEGNER CPAS LLP	- 1		9-097 <b>4</b> 031								
	Only	Firm's address 2921 LANDMARK PL STE 300			<u> </u>								
	-	MADISON, WI 53713-4236		Phone no. (6	08) 274-4020								
May	/ the IF	RS discuss this return with the preparer shown above? See instructions			X Yes No								
					200								

2	9 –	1	۵	Λ	Λ	- ۲	70	_
. 7	7 –		7	11	.,	(1)	<i>'</i> O	Pan

	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:  INNOVATE, IMPACT, AND IMPROVE WOMEN'S HEALTH IN WISCONSIN.
	<u> </u>
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?  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? No
4	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, 581, 627 • including grants of \$ 876 • ) (Revenue \$)
та	OUTREACH, EDUCATION, AND SCREENING - THE WISCONSIN WOMEN'S HEALTH
	FOUNDATION (WWHF) PROVIDES WOMEN'S HEALTH SERVICES AND EDUCATION FOR
	WOMEN AND FAMILIES. WE HAVE STATEWIDE PROGRAMS IN ALL 72 WISCONSIN
	COUNTIES. THE WWHF SERVICES AND RESEARCH INITIATIVES ARE ROOTED IN
	EVIDENCED-BASED PREVENTION OF THE DISEASES AND CONDITIONS THAT MOST
	IMPACT WISCONSIN WOMEN'S HEALTH. GRAPEVINE PARTNERS WITH NURSES AND
	COMMUNITY HEALTH EDUCATION SPECIALISTS (CHES) WHO VOLUNTEER TO CONDUCT
	EDUCATIONAL SESSIONS IN THEIR COMMUNITIES. PARTNERS BRING HEALTH
	EDUCATION AND RESOURCES TO RURAL AND UNDERSERVED INDIVIDUALS THROUGHOUT
	WISCONSIN AND CONNECT INDIVIDUALS TO THE HEALTH RESOURCES WITHIN THEIR
	OWN COMMUNITY. THE GOAL OF GRAPEVINE IS TO EDUCATE ABOUT CHRONIC
	DISEASE PREVENTION AND HEALTHY LIFESTYLE CHANGES. THERE WERE 1,316
4b	(Code:) (Expenses \$
1.0	PREGNANCY PROGRAMS - THE FIRST BREATH PROGRAM IS WISCONSIN'S PROGRAM TO
	HELP PREGNANT, POSTPARTUM, AND CAREGIVING INDIVIDUALS MAKE POSITIVE
	CHANGES TO THEIR TOBACCO, ALCOHOL AND SUBSTANCE USE DURING PREGANCY AND
	BEYOND. FIRST BREATH HEALTH EDUCATORS, PROVIDE COMPREHENSIVE SERVICES
	TO HELP PARTICIPANTS STOP OR REDUCE THEIR USE OF TOBACCO, ALCOHOL,
	CANNABIS, AND OTHER SUBSTANCES. SERVICES ARE PARTICIPANT-CENTERED AND
	USE A STRENGTHS-BASED, HARM REDUCTION APPROACH. THE PROGRAM IS FREE,
	AND PROVIDES INDIVIDUALIZED FACE-TO-FACE, PHONE, AND TEXT-BASED
	SERVICES. FIRST BREATH PARTNERED WITH 281 HEALTHCARE SITES ACROSS THE
	STATE WHO USE THE ASK-ADVISE-REFER MODEL. SITES CURRENTLY INCLUDE LOCAL
	PUBLIC HEALTH DEPARTMENTS, PRIVATE HEALTHCARE PROVIDERS, FEDERALLY
	FUNDED COMMUNITY HEALTH CENTERS, AND TRIBAL HEALTH CLINICS. A TOTAL OF
4c	(Code:) (Expenses \$ 9 , 241 • including grants of \$ 8 , 000 • ) (Revenue \$ )
	RESEARCH, COMMUNITY, AND GRANTS - THE WISCONSIN WOMEN'S HEALTH
	FOUNDATION PROVIDES SCHOLARSHIPS AND GRANTS TO RESEARCHERS, WOMEN
	FACULTY SCHOLARS, AND OTHER COMMUNITY NON-PROFITS.
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses 2,189,086.
	Form <b>990</b> (2023)

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#### Form 990 (2023) 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? See instructions	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		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
-	during the tax year? If "Yes," complete Schedule C, Part II	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
•	similar amounts as defined in Rev. Proc. 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	Ť		
U	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,			1
′		7		x
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	<b>-</b>		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			X
_	Schedule D, Part III	8		
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?			\ <sub>37</sub>
	If "Yes," complete Schedule D, Part IV	9		<u> </u>
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
_	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			† <del></del>
	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 IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	110		
13		15		x
16	foreign organization? If "Yes," complete Schedule F, Parts II and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	13		1
10		46		x
47	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			<sub>v</sub>
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	ا مر ا	v	
	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?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II	21		X

Page 4

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	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		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			37
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			v
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			v
0.4	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		<u> </u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			x
25.0	Part V, line 1  Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34 35a		X
	• • • • • • • • • • • • • • • • • • • •	35a		
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)2. If "Yes" approach School and P. Bert V. line 3.	35b		
36	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	330		$\vdash$
30		36		X
37	If "Yes," complete Schedule R, Part V, line 2  Did the organization conduct more than 5% of its activities through an entity that is not a related organization	- 55		<del></del>
31	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	- 07		<del></del>
00	Note: All Form 990 filers are required to complete Schedule O	38	х	
Par		, 50		
	Check if Schedule O contains a response or note to any line in this Part V			X
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 32			
b				
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		
332004	12-21-23	Form	990	(2023)

Form 990 (2023) INC .

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

	. (continues)	<u>'</u>			Yes	No			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	1			100	140			
	filed for the calendar year ending with or within the year covered by this return	2a	0						
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns.		1	2b					
За	5.11			3a		Х			
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule			3b					
	At any time during the calendar year, did the organization have an interest in, or a signature or other		ity over, a						
	financial account in a foreign country (such as a bank account, securities account, or other financial a	accou	nt)?	4a		X			
b	If "Yes," enter the name of the foreign country								
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccour	its (FBAR).						
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X			
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa			5b		Х			
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c					
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	ne orga	anization solicit						
	any contributions that were not tax deductible as charitable contributions?			6a		_X_			
b	<b>b</b> If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts								
	were not tax deductible?			6b					
7	Organizations that may receive deductible contributions under section 170(c).			_	v				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se			7a	X				
b			of or all	7b	Х				
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as req	uirea			Х			
a	to file Form 8282?	7d	 	7c		Λ			
d	If "Yes," indicate the number of Forms 8282 filed during the year  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit c		+2	7e		Х			
e f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contribute organization, during the year, pay premiums, directly or indirectly, on a personal benefit contribute organization.		, cr	7 <del>6</del>		X			
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo		199 as required?	7g					
h	If the organization received a contribution of qualified intellectual property, and the organization in the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, and the organization received a contribution of cars, boats, airplanes, or other vehicles, and the organization received a contribution of cars, airplanes, airplane			79 7h					
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained								
_	sponsoring organization have excess business holdings at any time during the year?			8					
9 Sponsoring organizations maintaining donor advised funds.									
a Did the sponsoring organization make any taxable distributions under section 4966?									
<b>b</b> Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?									
10	Section 501(c)(7) organizations. Enter:								
а	Initiation fees and capital contributions included on Part VIII, line 12	10a							
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b							
11	Section 501(c)(12) organizations. Enter:		1						
а	Gross income from members or shareholders	11a							
b	Gross income from other sources. (Do not net amounts due or paid to other sources against								
	amounts due or received from them.)	11b							
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1	? 	12a					
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b							
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			40-					
а				13a					
h	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the								
b	organization is licensed to issue qualified health plans	13b							
С	Enter the amount of reserves on hand	13c							
14a				14a		Х			
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul			14b					
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune								
-	excess parachute payment(s) during the year?			15		Х			
	If "Yes," see the instructions and file Form 4720, Schedule N.			_					
16	Is the organization an educational institution subject to the section 4968 excise tax on net investmen	t inco	me?	16		Х			
	If "Yes," complete Form 4720, Schedule O.								
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any ac	ctivitie	S						
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?			17					
	If "Yes," complete Form 6069.								
332005	5 12-21-23			Form	990	(2023)			

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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 on Schedule O. See instructions. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 11 **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 on Schedule O. 10 **b** Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 Х of officers, directors, trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 6 Did the organization have members or stockholders? 6 Х 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Х 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b 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 on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe on Schedule O the process, if any, used by the organization to review this Form 990. Х 12a 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 Х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes " describe Х 12c on Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 14 Х Did the organization have a written document retention and destruction policy? 14 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? Х The organization's CEO, Executive Director, or top management official 15a Х 15b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х taxable entity during the year? 16a 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? 16h Section C. Disclosure WI List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, 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 X Own website X Upon request Another's website Other (explain on Schedule O) Describe on 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. State the name, address, and telephone number of the person who possesses the organization's books and records TOMMI THOMPSON - 608-251-1675 2503 TODD DR, MADISON,

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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. See the instructions for the order in which to list the persons above.

Check this box if neither the organization	nor any related	orga	niza	tion	con	nper	sate	ed any current officer, d	irector, or trustee.	
(A)	(B)		(C)					(D)	(E)	(F)
Name and title	Average	(do	Position (do not check more than one		Reportable	Reportable	Estimated			
	hours per	box	, unle	ss pei	rson i	is both	n an	compensation	compensation	amount of
	week	_	cer ar	ia a a	irecto	or/trus	tee)	from	from related	other
	(list any	recto						the	organizations	compensation
	hours for	or di	9 9			ated		organization	(W-2/1099-MISC/	from the
	related organizations	ustee	trust		99	ubeus		(W-2/1099-MISC/ 1099-NEC)	1099-NEC)	organization and related
	below	lual tr	tional		nploy	yee y	_	1099-1120)		organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) TOMMI THOMPSON	40.00	_	=		×	1 0	-			
EXECUTIVE DIRECTOR				Х				89,397.	0.	28,779.
(2) SUE ANN THOMPSON	40.00									
PRESIDENT		Х		Х				69,325.	0.	0.
(3) CAROL MARKOS	1.00									
VICE PRESIDENT		Х		Х				0.	0.	0.
(4) MARILYN FOLLEN, RN, MSN	1.00									
SECRETARY		Х		X				0.	0.	0.
(5) JAKE ORVILLE	1.00									
TREASURER		Х		X				0.	0.	0.
(6) ESSIE WHITELAW	1.00									
CHAIR		Х		X				0.	0.	0.
(7) LISA A. H. CUDAHY	1.00									
DIRECTOR		Х						0.	0.	0.
(8) EMMA MOHR, MD	1.00									
DIRECTOR		Х						0.	0.	0.
(9) JANE BLAIN GILBERTSON	1.00									
DIRECTOR		Х						0.	0.	0.
(10) MARY WESTERGAARD, MD, FACEP	1.00									
DIRECTOR		Х						0.	0.	0.
(11) JAMES RIORDAN	1.00	1								
DIRECTOR		Х						0.	0.	0.
(12) JASON THOMPSON, JD	1.00	1						_	_	_
DIRECTOR		Х						0.	0.	0.
		4								
		4								
						-				
						$\vdash$				

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Part VII   Section A. Officers, Directors (A)	s, Trustees, Key Emp (B)	лоуе	es, a	and i		oi U	(D)	(continued) (E)		(F)
Name and title	Average hours per week	box,	not che unless	Positi eck mos s perso		th an	Reportable compensation from	Reportable compensation from related	am	timated count of other
	(list any hours for related organizations below line)	Individual trustee or director	in stit utio nal tru stee	Officer	Key employee Highest compensated	employee Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	comp fro orga and	pensation om the anization I related nizations
	ilitej	JUL I	SII	# <u></u>	<u>8</u> <u>∃</u>	요				
				+						
1b Subtotal							158,722.	0	. 28	3,779
c Total from continuation sheets to F	Part VII, Section A						158,722.	0		3,779
Total number of individuals (including compensation from the organization							•	000 of reportable		
3 Did the organization list any former	, ,	,	,	•	•	_		•		Yes N
<ul> <li>line 1a? If "Yes," complete Schedule</li> <li>For any individual listed on line 1a, is and related organizations greater that</li> </ul>	the sum of reportabl	e con	nper	nsati	on an	d oth	ner compensation from t	ne organization	4	2
5 Did any person listed on line 1a recerendered to the organization? If "Yes	ive or accrue compen	satio	n fro	m aı	ny un	relate	ed organization or individ		5	2
Section B. Independent Contractors  1 Complete this table for your five high	nest compensated ind	lenen	dent	t con	tract	ore th	nat received more than \$	100 000 of compens	ation fro	m
the organization. Report compensati							the organization's tax y			
·	(A) siness address	NO	NE				<b>(B)</b> Description of s	ervices	(C Comper	
2 Total number of independent contract \$100,000 of compensation from the		ot lim	ited	to th	ose I 0	isted	above) who received mo	ore than		
									Form	990 (202

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			2023) INC.				39-1900	678 Page <b>9</b>
Pa	rt \	/	Statement of Revenue					
			Check if Schedule O contains a response	or note to any lin				
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
တ္ တ	1	а	Federated campaigns 1a					
ani	_		Membership dues 1b					
<u>2</u> 8			Fundraising events 1c	43,271.				
ifts ar A			Related organizations 1d					
s, G mils		е		987,496.				
r Si		f	All other contributions, gifts, grants, and					
the the			similar amounts not included above 1f	699,535.				
Contributions, Gifts, Grants and Other Similar Amounts		g	Noncash contributions included in lines 1a-1f 1g \$	9,497.				
<u>റ്റ് ह</u>		h	Total. Add lines 1a-1f		2,730,302.			
				Business Code				
<u>e</u>	2	а						
erv		b						
n S		С						
Program Service Revenue		d						
Š		e	All other program convine revenue					
_			All other program service revenue <b>Total.</b> Add lines 2a-2f					
	3		Investment income (including dividends, intere					
	Ū		other similar amounts)	•	121,649.			121,649.
	4		Income from investment of tax-exempt bond p					,
	5		Royalties					
			(i) Real	(ii) Personal				
	6	а	Gross rents 6a					
		b	Less: rental expenses 6b					
		С	Rental income or (loss) 6c					
		d Net rental income or (loss)		·····				
	7			(ii) Other				
			assets other than inventory 7a 613,914.					
4		b	Less: cost or other basis					
ene			and sales expenses 76 451,729.					
eve			Gain or (loss) 7c 162, 185.		162,185.			162,185.
Ř	_		Net gain or (loss)		102,103.			102,103.
Other Re	8	а	Gross income from fundraising events (not including \$ 43 , 271 . of					
٥			contributions reported on line 1c). See					
				21,612.				
		b	Less: direct expenses 8b					
			Net income or (loss) from fundraising events		-5,330.			-5,330.
	9		Gross income from gaming activities. See					
			Part IV, line 19 9a					
		b	Less: direct expenses 9b					
		С	Net income or (loss) from gaming activities		3,000.			3,000.
	10	а	Gross sales of inventory, less returns					
			and allowances 10a					
			Less: cost of goods sold10l	ol .				
		С	Net income or (loss) from sales of inventory					
S		_		Business Code				
Miscellaneous Revenue	11							
∭ar Ven		b						
isce Be			All other revenue					
Σ			Total. Add lines 11a-11d					
	12		Total revenue. See instructions		3,011,806.	0.	0.	281,504.
_								

# Form 990 (2023) INC . Part IX Statement of Functional Expenses

	Check if Schedule O contains a respons	se or note to any line in t		<u></u>	
	ot include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	8,000.	8,000.		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	876.	876.		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	3734	3734		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	187,501.	162,697.	13,229.	11,575
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	1,341,621.	1,164,145.	94,657.	82,819
8	Pension plan accruals and contributions (include			_	
	section 401(k) and 403(b) employer contributions)	32,801.	28,462.	2,314.	2,025
9	Other employee benefits	185,002.	160,528.	13,053.	2,025
10	Payroll taxes	107,599.	93,365.	7,591.	6,643
11 a	Fees for services (nonemployees):  Management				
	Legal				
	Accounting	18,552.		18,552.	
	Lobbying	•			
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	25,808.		25,808.	
	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A), amount, list line 11g expenses on Sch O.)	136,934.	133,736.	1,668.	1,530
12	Advertising and promotion	27,244.	26,404.	840.	
13	Office expenses	139,869.	109,796.	26,225.	3,848
14	Information technology	104,253.	75,970.	22,012.	6,271
15	Royalties				
16	Occupancy	47,568.	37,550.	6,606.	3,412
17	Travel	19,863.	17,004.	2,859.	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	36,429.	28,299.	8,130.	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	15,415.	830.	14,585.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
а	PARTICIPANT FEES	98,005.	97,585.	420.	
b	HEALTH MESSAGES AND SCR	28,718.	28,718.		
C	EDUCATIONAL MATERIALS A	17,720.	15,121.	917.	1,682
d	All other expenses				
е 25	Total functional expenses. Add lines 1 through 24e	2,579,778.	2,189,086.	259,466.	131,226
<u>25                                    </u>	Joint costs. Complete this line only if the organization	_, _, , , , , , , , , ,	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	200,100.	
_0	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				

Form **990** (2023)

Form 990 (2023)
Part X | Balance Sheet

Pai	rt X	Balance Sheet					
		Check if Schedule O contains a response or	note to	any line in this Part X			
					<b>(A)</b> Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	383,652.	1	220,942.		
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net	479,345.	3	741,976.		
	4	Accounts receivable, net		4			
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, su	ıbstantia	l contributor, or 35%			
		controlled entity or family member of any of t	these pe	rsons		5	
	6	Loans and other receivables from other disqu					
		under section 4958(f)(1)), and persons describ	ection 4958(c)(3)(B)		6		
ţ	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use			4,908.	8	4,908. 32,352.
ď	9	Prepaid expenses and deferred charges			7,429.	9	32,352.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10	36,059. 36,059.			
	b	Less: accumulated depreciation	10	•	0.	10c	0.
	11	Investments - publicly traded securities	4,914,327.	11	5,693,775. 331,598.		
	12	Investments - other securities. See Part IV, lin	217,613.	12	331,598.		
	13	Investments - program-related. See Part IV, lin		13			
	14	Intangible assets	100.005	14	CO 571		
	15	Other assets. See Part IV, line 11	107,065. 6,114,339.	15	69,571.		
	16	Total assets. Add lines 1 through 15 (must e			6,114,339.	16	7,095,122.
	17	Accounts payable and accrued expenses			93,460.	17	93,391.
	18	Grants payable		18			
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Comple				21	
es	22	Loans and other payables to any current or fo					
Liabilities		trustee, key employee, creator or founder, su				00	
Lia	00	controlled entity or family member of any of t	-			22	
	23 24	Secured mortgages and notes payable to unrule Unsecured notes and loans payable to unrule				24	
	25	Other liabilities (including federal income tax,				24	
	20	parties, and other liabilities not included on li					
		40 1 1 1 5		4). Complete Fart X	107,368.	25	70,785.
	26	<b>Total liabilities.</b> Add lines 17 through 25			200,828.	26	164,176.
		Organizations that follow FASB ASC 958, o	check h	ere X	,		
es		and complete lines 27, 28, 32, and 33.					
auc	27	Net assets without donor restrictions			5,793,511.	27	6,618,946.
Bal	28				120,000.	28	312,000.
pu		Organizations that do not follow FASB ASC					
Ē		and complete lines 29 through 33.					
ğ	29	Capital stock or trust principal, or current fun	nds			29	
set	30	Paid-in or capital surplus, or land, building, or				30	
As	31	Retained earnings, endowment, accumulated				31	
Net Assets or Fund Balances	32	Total net assets or fund balances			5,913,511.	32	6,930,946.
	33	Total liabilities and net assets/fund balances		6,114,339.	33	7,095,122.	
							Form <b>990</b> (2023)

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Form **990** (2023)

Pa	rt XI Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI							
1	Total revenue (must equal Part VIII, column (A), line 12)	1	3,01	1,8	06.			
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,57					
3	Revenue less expenses. Subtract line 2 from line 1	3		<u>2,0</u>				
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))							
5	5 Net unrealized gains (losses) on investments 5							
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 on Schedule O)	9			0.			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,							
	column (B))	10	6,930	0,9	46.			
Pa	rt XII Financial Statements and Reporting							
	Check if Schedule O contains a response or note to any line in this Part XII							
				Yes	No			
1	Accounting method used to prepare the Form 990: Cash X Accrual Other							
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	O.	_					
2a			2a		Х			
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed							
	separate basis, consolidated basis, or both:							
	Separate basis Consolidated basis Both consolidated and separate basis							
b	Were the organization's financial statements audited by an independent accountant?		2b	Х				
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate							
	consolidated basis, or both:	,						
	X Separate basis Consolidated basis Both consolidated and separate basis							
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit						
•	review, or compilation of its financial statements and selection of an independent accountant?	-	2c	Х				
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche							
32	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the	Jadio O.						
Ju	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a	Х				
h	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required							
J	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b	Х				

#### **SCHEDULE A**

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Name of the organization

# **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.

WISCONSIN WOMEN'S HEALTH FOUNDATION,

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

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** 

INC 39-1900678 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 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). 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.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from 10 activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 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 on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes above (see instructions))

Schedule A (Form 990) 2023

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.)

Sec	ction A. Public Support						
	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Gifts, grants, contributions, and	(-,	(-,	(5) = = = :	(-,	(-,	(-)
	membership fees received. (Do not						
	include any "unusual grants.")	2358461.	2663867.	2558582.	2506854.	2730302.	12818066.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	2358461.	2663867.	2558582.	2506854.	2730302.	12818066.
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)						
	Public support. Subtract line 5 from line 4.						12818066.
	ction B. Total Support	1					
	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Amounts from line 4	2358461.	2663867.	2558582.	2506854.	2730302.	12818066.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,	121 004	105 510	04 024	00 102	101 (40	F70 270
	and income from similar sources	131,994.	125,518.	94,034.	99,183.	121,649.	572,378.
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.)						13390444.
	<b>Total support.</b> Add lines 7 through 10					12	114,674.
	Gross receipts from related activities, First 5 years. If the Form 990 is for the			iourth or fifth town			111,0/11
13	organization, check this box and stop						
Sec	ction C. Computation of Publi			•••••			
	Public support percentage for 2023 (I			column (f))		14	95.73 %
	Public support percentage from 2022		•	.,,		15	95.32 %
	6a 33 1/3% support test - 2023. 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	b 33 1/3% support test - 2022. 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 <b>stop here.</b> The organization qual	•		•		•	
17a	10% -facts-and-circumstances test						
	and if the organization meets the fact						
	meets the facts-and-circumstances te						
b	10% -facts-and-circumstances test					7a, and line 15 is	10% or
	more, and if the organization meets th	_					
	organization meets the facts-and-circu	umstances test. Th	e organization qua	lifies as a publicly	supported organiz	ation	
18	Private foundation. If the organization	n did not check a l	oox on line 13, 16a	a, 16b, 17a, or 17b	, check this box ar	nd see instructions	s
_			·	·	·	Schedule A	(Form 990) 2023

#### Schedule A (Form 990) 2023

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

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

Sec	etion A. Public Support	siow, picase comp	oloto i dit ii.j				
Cale	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	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 organ- ization'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						
	Public support. (Subtract line 7c from line 6.)						
	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
		(a) 2013	(6) 2020	(6) 2021	(d) ZOZZ	(6) 2020	(i) rotai
	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						
	Add lines 10a and 10b  Net income from unrelated business activities not included on line 10b, whether or not the business is						
12	regularly carried on  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the	e organization's fi	rst, second, third,	fourth, or fifth tax	year as a section s	501(c)(3) organizatio	on,
	check this box and stop here						
Sec	ction C. Computation of Publi	c Support Per	rcentage				
15	Public support percentage for 2023 (li	ne 8, column (f), c	divided by line 13,	column (f))		15	%
	Public support percentage from 2022					16	%
Sec	ction D. Computation of Inves	tment Income	e Percentage				
17	Investment income percentage for 20	23 (line 10c, colur	mn (f), divided by I	ine 13, column (f))		17	%
18	Investment income percentage from 2	<b>2022</b> Schedule A,	Part III, line 17			18	%
19a	33 1/3% support tests - 2023. If the	organization did r	not check the box	on line 14, and line	e 15 is more than 3	33 1/3%, and line 1	7 is not
	more than 33 1/3%, check this box ar	nd <b>stop here.</b> The	organization qual	ifies as a publicly s	supported organiza	ation	
b	<b>33 1/3% support tests - 2022.</b> If the line 18 is not more than 33 1/3%, che	•			•	•	
20	Private foundation. If the organization						

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Schedule A (Form 990) 2023

## Part IV | Supporting Organizations

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

### Section A. All Supporting Organizations

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

	Yes	No
	. 55	
1		
2		
3a		
3b		
0-		
3c		
4a		
4b		
4c		
5a		
5b 5c		
- 55		
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9a		
9b		
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30		
40-		
10a		
10b		
ıla Δ (Forn	n aan)	2022

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WISCONSIN WOMEN'S HEALTH FOUNDATION, 39-1900678 Page 5 INC. Schedule A (Form 990) 2023 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 on lines 11b and 11c below, the governing body of a supported organization? 11a **b** A family member of a person described on line 11a above? 11b c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide <u>detail in P</u>art VI 11c Section B. Type I Supporting Organizations Yes No Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, 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 officers, directors, or trustees were allocated among the 1 supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. 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, upervised, or controlled the supporting organization. 2 Section C. Type II Supporting Organizations Yes No 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) Section D. All Type III Supporting Organizations No Yes Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) 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 2 the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described on line 2, above, 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 3 Section E. Type III Functionally Integrated Supporting Organizations 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). 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. The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions) С Yes\_ No 2 Activities Test. Answer lines 2a and 2b 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 on line 2a, above, constitute activities that, but for the organization's involvement,

these activities but for the organization's involvement.

3 Parent of Supported Organizations. Answer lines 3a and 3b 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? If "Yes" or "No" provide details in Part VI.

**b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes." describe in **Part VI** the role played by the organization in this regard.

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

Schedule A (Form 990) 2023

2b

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Pa	t V Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Organ	izations	g
1	Check here if the organization satisfied the Integral Part Test as a qualify	ing trust on I	Nov. 20, 1970 ( explain in	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mu			
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
_3_	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
_5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
_8_	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	<b>Discount</b> claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
_3_	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 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 0.035.	6		
_7_	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 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-function	ally integrate	ed Type III supporting orga	nization (see

Schedule A (Form 990) 2023

instructions).

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** 1 1 Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 Administrative expenses paid to accomplish exempt purposes of supported organizations 3 4 Amounts paid to acquire exempt-use assets 5 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 Other distributions (describe in Part VI). See instructions. 6 6 7 7 Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 8 9 Distributable amount for 2023 from Section C, line 6 10 10 Line 8 amount divided by line 9 amount (i) (ii) Underdistributions Distributable **Excess Distributions** Section E - Distribution Allocations (see instructions) Pre-2023 Amount for 2023 Distributable amount for 2023 from Section C, line 6 2 Underdistributions, if any, for years prior to 2023 (reasonable cause required - explain in Part VI). See instructions. 3 Excess distributions carryover, if any, to 2023 **a** From 2018 **b** From 2019 **c** From 2020 **d** From 2021 e From 2022 f Total of lines 3a through 3e g Applied to underdistributions of prior years h Applied to 2023 distributable amount i Carryover from 2018 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. 4 Distributions for 2023 from Section D, line 7: a Applied to underdistributions of prior years **b** Applied to 2023 distributable amount c Remainder. Subtract lines 4a and 4b from line 4. 5 Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions 6 Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. 7 Excess distributions carryover to 2024. Add lines 3j and 4c. 8 Breakdown of line 7: a Excess from 2019

Schedule A (Form 990) 2023

**b** Excess from 2020 c Excess from 2021 d Excess from 2022 e Excess from 2023

# WISCONSIN WOMEN'S HEALTH FOUNDATION,

Schedule A	(Form 990) 2023	INC.				39-1:	900678 Page 8
Part VI	Supplemental Infor Part IV, Section A, lines 1 line 1; Part IV, Section D,	, 2, 3b, 3c, 4b, 4c, lines 2 and 3; Par	, 5a, 6, 9a, 9b, 9 t IV, Section E, li	c, 11a, 11b, and ines 1c, 2a, 2b, 3	l 11c; Part IV, Sectior 3a, and 3b; Part V, lin	line 17a or 17b; Part n B, lines 1 and 2; Par ne 1; Part V, Section E	III, line 12; rt IV, Section C, 3, line 1e; Part V,
	Section D, lines 5, 6, and (See instructions.)	8; and Part V, Sec	ction E, lines 2, 5	5, and 6. Also co	emplete this part for a	ny additional informa	tion.

Schedule A (Form 990) 2023

# Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Organization type (check one):

# **Schedule of Contributors**

Attach to Form 990, 990-EZ, or 990-PF.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2023

Name of the organization
WISCONSIN WOMEN'S HEALTH FOUNDATION,
INC.

Employer identification number
39-1900678

Filers of:		Section:					
Form 990	or 990-EZ	$\boxed{X}$ 501(c)( $3$ ) (enter number) organization					
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation					
		527 political organization					
Form 990	-PF	501(c)(3) exempt private foundation					
		4947(a)(1) nonexempt charitable trust treated as a private foundation					
		501(c)(3) taxable private foundation					
	-	covered by the <b>General Rule</b> or a <b>Special Rule.</b> (), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.					
General l	Rule						
	•	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special F	Rules						
:	X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.						
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.						
	year, contributions of schecked, enter he purpose. Don't com	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., plete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively etc., contributions totaling \$5,000 or more during the year \$					
answer "I	No" on Part IV, line 2	It isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it <b>must</b> 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify requirements of Schedule B (Form 990).					

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990) (2023)

Schedule B (Form 990) (2023)

Name of organization
WISCONSIN WOMEN'S HEALTH FOUNDATION,
INC.

Employer identification number

39-1900678

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		- \$\frac{1,612,703.}{-	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ 374,790.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		- \$ 171,209.	Person X Payroll
(a)	(b)	(c)	(d)
No. 4	Name, address, and ZIP + 4	* 375,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- _ \$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- _ \$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization
WISCONSIN WOMEN'S HEALTH FOUNDATION,
INC.
39-1900678

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		\$				
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		\$				
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		\$				
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		\$				
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		\$				
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		\$				

Name of organization **Employer identification number** WISCONSIN WOMEN'S HEALTH FOUNDATION, INC. 39-1900678 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$ Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

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

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

OMB No. 1545-0047 Inspection

Name of the organization

WISCONSIN WOMEN'S HEALTH FOUNDATION, INC.

**Employer identification number** 39-1900678

Pa	TI Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		ds or Accounts. Complete if the
		(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 w	vriting that the assets held in donor a	dvised funds
	are the organization's property, subject to the organization's e	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor ac	dvisors in writing that grant funds car	be used only
	for charitable purposes and not for the benefit of the donor or	donor advisor, or for any other purpo	ose conferring
	impermissible private benefit?		Yes No
Pa			90, Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	· · · · · · · · · · · · · · · · · · ·	
	Preservation of land for public use (for example, recreat	ion or education) Preservation	n of a historically important land area
	Protection of natural habitat	Preservation	n of a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization of the complete lines 2a through 2d if the organization of the complete lines 2a through 2d if the organization of the complete lines 2a through 2d if the complete lines 2a throu	ed conservation contribution in the fo	
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		
b			
С	Number of conservation easements on a certified historic stru		2c
d	Number of conservation easements included on line 2c acquir	• • •	
_	on a historic structure listed in the National Register		
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by	the organization during the tax
	year		
4	Number of states where property subject to conservation ease	•	<del></del>
5	Does the organization have a written policy regarding the peri		
•	violations, and enforcement of the conservation easements it		
6	Staff and volunteer hours devoted to monitoring, inspecting, h	landling of violations, and emorcing t	conservation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, handl	ling of violations, and enforcing cons	ervation easements during the vear
		J , , , , , , , , , , , , , , , , , , ,	<i>5</i> ,
8	Does each conservation easement reported on line 2d above	satisfy the requirements of section 1	70(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation		
	balance sheet, and include, if applicable, the text of the footnote	ote to the organization's financial sta	ements that describes the
_	organization's accounting for conservation easements.		
Pa	t III Organizations Maintaining Collections of		Other Similar Assets.
	Complete if the organization answered "Yes" on Form		
па	If the organization elected, as permitted under FASB ASC 958	•	
	of art, historical treasures, or other similar assets held for publication and its Dark VIII the text of the feature to the fe		•
	service, provide in Part XIII the text of the footnote to its finance		
р	If the organization elected, as permitted under FASB ASC 958	•	
	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 on Form 990, Part VIII, line 1		
_			The state of the s
2	If the organization received or held works of art, historical trea		ncial gain, provide
	the following amounts required to be reported under FASB AS	_	•
a	Revenue included on Form 990, Part VIII, line 1		
b	Assets included in Form 990, Part X		\$

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

Schedule D (Form 990) 2023

	rt III   Organizations Maintaining Co	ollections of Ar	t. Histo	rical Tre	asures. or Oth	er S			Contin		age Z
	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 make significant use of its										
Ū	collection items (check all that apply).										
а											
b	Scholarly research	6			mange program						
C	Preservation for future generations	•	•	———							
4	Provide a description of the organization's co	loctions and ovalai	n how the	v further th	o organization's o	omnt	nurno	o in Bart	VIII		
5	During the year, did the organization solicit or							se III Fari	AIII.		
3	to be sold to raise funds rather than to be ma								Voc		No.
Pai	t IV Escrow and Custodial Arrang								_ Yes		No
ı aı	reported an amount on Form 990, Part		ete ii the c	organization	ranswered res c	ni Fori	111 990,	Part IV, II	ne 9, or		
10	Is the organization an agent, trustee, custodia		dian, for a	ontribution	o or other ecests n	ot inc	ludod				
Id			•						Yes		No
L	on Form 990, Part X?  If "Yes," explain the arrangement in Part XIII a							∟	_ res	L	] NO
D	ii res, explain the arrangement in Part Alli a	ind complete the lo	nowing ta	DIE.					Amount		
_	Decimales belones						4-		Amount		
C	Beginning balance						1c				
u	Additions during the year						1d				
e	Distributions during the year						1e				
f O-	Ending balance						1f		7 ٧	$\overline{}$	1 N =
	Did the organization include an amount on Fo					-			Yes		│ No ┐
	If "Yes," explain the arrangement in Part XIII.  To V Endowment Funds Complete if										
	Zinaswiisht anas Complete ii	(a) Current year		ior year	(c) Two years back		Three v	ears back	(e) Four	vears	hack
4.	Paginning of year balance	(a) Current year	(5) 1 1	ioi yeai	(C) Two years back	(4)	111100 y	ours buok	(C) i oui	yours	Daon
1a	Beginning of year balance					+					
b	Contributions										
C	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
_	and programs										
f	Administrative expenses					+					
g	End of year balance				<u> </u>						
2	Provide the estimated percentage of the curre	•	`	column (a	)) held as:						
a	Board designated or quasi-endowment		_%								
b	Permanent endowment	%									
С	Term endowment9	-									
	The percentages on lines 2a, 2b, and 2c should be a sh	•									
За	Are there endowment funds not in the posses	sion of the organiza	ation that	are held ar	nd administered for	the			Г	<b>V</b> T	N
	organization by:									Yes	No
	(i) Unrelated organizations?								3a(i)		
	(ii) Related organizations?								3a(ii)		
b	If "Yes" on line 3a(ii), are the related organizat								3b		
Do:	Describe in Part XIII the intended uses of the rt VI Land. Buildings, and Equipment		wment fu	nds.							
Pai			D-4 N/	line dda C		V !:	. 10				
	Complete if the organization answered	1	i i		T T						
	Description of property	(a) Cost or o			1 '		ımulate	d	(d) Book	value	Э
		basis (investr	ment)	basis	(other)	aepre	ciation				
1a	Land										
b	Buildings										
С	Leasehold improvements	I			6 050		<i>-</i> ~ ·				
d	Equipment			3	6,059.	3	6,05	99.			0.
<u>e</u>	Other										0
Tata	Add lines to through to (O. L (1)	/ E 000 D /	V P		(D))						

Schedule D (Form 990) 2023

	OMEN'S HEALTH	<del>_</del>	20 1000670 - 3
Schedule D (Form 990) 2023 INC.  Part VII Investments - Other Securities			39-1900678 Page <b>3</b>
Complete if the organization answered "Yes"	on Form 990 Part IV line	11h See Form 990 Part X line 12	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or	end-of-vear market value
AN EL CALLERY	(b) Book value	(c) Metrica of Valuation. Cost of	ond of your market value
(1) Financial derivatives (2) Closely held equity interests		<u> </u>	
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B))			
Part VIII Investments - Program Related.		•	
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11c. See Form 990, Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or	end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, line 13, col. (B))			
Part IX Other Assets  Complete if the organization answered "Yes"	on Form 990 Part IV line	11d See Form 990 Part Y line 15	
	Description	Tru. See Form 930, Fart X, line 13.	(b) Book value
···	Description		(b) Dook value
(1)			
(2)			
(5)			

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	

Total. (Column (b) must equal Form 990, Part X, line 15, col. (B)) Part X Other Liabilities

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)	OPERATING LEASE LIABILITY	70,785.
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, line 25, col. (B))	70,785.

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

Schedule D (Form 990) 2023

	rt VI Decenciliation of Devenue ner Audited Financial State	omonto With I	Zavanua nar Da		100070 Page
Pai	rt XI Reconciliation of Revenue per Audited Financial State		Revenue per Re	turn	
	Complete if the organization answered "Yes" on Form 990, Part IV, line	e 12a.		1	3,658,147.
1				7	3,030,147.
2 a	Amounts included on line 1 but not on Form 990, Part VIII, line 12:  Net unrealized gains (losses) on investments	2a	585,407.		
b			59,800.		
C			3370001		
d			-25,808.		
e				2e	619,399.
3	Subtract line <b>2e</b> from line <b>1</b>			3	3,038,748.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				0,000,1200
a		4a			
b			-26,942.		
c	·		· ·	4c	-26,942.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.)			5	3,011,806.
_	irt XII Reconciliation of Expenses per Audited Financial Sta	tements With	Expenses per F		
	Complete if the organization answered "Yes" on Form 990, Part IV, line				
1				1	2,640,712.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				, ,
a		2a	59,800.		
b			<b>,</b>		
c		1 2 1			
d			26,942.		
e			•	2e	86,742.
3	Subtract line <b>2e</b> from line <b>1</b>			3	2,553,970.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				· ·
а		4a	25,808.		
b			•		
C	·			4c	25,808.
5				5	2,579,778.
	10tal expenses. Add lines 3 and 4c. (This must equal Form 990) Part I line 18	} )		0	4,313,110
Pa	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 art XIII Supplemental Information	3.)		_ 5	2,313,110
	Iotal expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 art XIII Supplemental Information vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4			•	
Provi	rt XIII Supplemental Information	; Part IV, lines 1b a	and 2b; Part V, line 4	•	
Provi	Irt XIII Supplemental Information  vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4	; Part IV, lines 1b a	and 2b; Part V, line 4	•	
Provi	Irt XIII Supplemental Information  vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4	; Part IV, lines 1b a	and 2b; Part V, line 4	•	-
Provi	Irt XIII Supplemental Information  vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4	; Part IV, lines 1b a	and 2b; Part V, line 4	•	
Provi	Irt XIII Supplemental Information  vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4 is 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide an	; Part IV, lines 1b a	and 2b; Part V, line 4	•	
Provi	Irt XIII Supplemental Information  vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4	; Part IV, lines 1b a	and 2b; Part V, line 4	•	
Provi	Irt XIII Supplemental Information  vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4 is 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide an	; Part IV, lines 1b a	and 2b; Part V, line 4	•	
Provi lines	Irt XIII Supplemental Information  vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4 is 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide an	; Part IV, lines 1b a y additional inform	and 2b; Part V, line 4 nation.	•	
Provi lines	Int XIII Supplemental Information  vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4 is 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide an Art XII, LINE 2D - OTHER ADJUSTMENTS:	; Part IV, lines 1b a y additional inform	and 2b; Part V, line 4 nation.	•	K, line 2; Part XI,
Provi lines PAI	Int XIII Supplemental Information  vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4 is 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide an Art XII, LINE 2D - OTHER ADJUSTMENTS:	; Part IV, lines 1b a y additional inform	and 2b; Part V, line 4 nation.	•	
Provi lines PAI	Int XIII Supplemental Information  vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4 is 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide an Art XII, LINE 2D - OTHER ADJUSTMENTS:  VESTMENT MANAGEMENT FEES REPORTED ON FOR	; Part IV, lines 1b a y additional inform	and 2b; Part V, line 4 nation.	•	K, line 2; Part XI,
Provi lines PAI	Int XIII Supplemental Information  vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4 is 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide an Art XII, LINE 2D - OTHER ADJUSTMENTS:  VESTMENT MANAGEMENT FEES REPORTED ON FOR	; Part IV, lines 1b a y additional inform	and 2b; Part V, line 4 nation.	•	K, line 2; Part XI,
Provi lines PAI	Int XIII Supplemental Information  vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4 is 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide an Art XII, LINE 2D - OTHER ADJUSTMENTS:  VESTMENT MANAGEMENT FEES REPORTED ON FOR	; Part IV, lines 1b a y additional inform	and 2b; Part V, line 4 nation.	•	K, line 2; Part XI,
Provide Incompanies Incompanie	Int XIII Supplemental Information  vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4 is 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide an Art XII, LINE 2D - OTHER ADJUSTMENTS:  VESTMENT MANAGEMENT FEES REPORTED ON FOR	; Part IV, lines 1b a y additional inform	and 2b; Part V, line 4 nation.	•	K, line 2; Part XI,
Providence PAI	Int XIII Supplemental Information  yide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4 is 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide an Art XII, LINE 2D - OTHER ADJUSTMENTS:  VESTMENT MANAGEMENT FEES REPORTED ON FOR NE 11F  RT XI, LINE 4B - OTHER ADJUSTMENTS:	; Part IV, lines 1b a y additional inform	and 2b; Part V, line 4 nation.	; Part )	- 25 , 808 •
Providence PAI	Int XIII Supplemental Information  vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4 is 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide an Art XII, LINE 2D - OTHER ADJUSTMENTS:  VESTMENT MANAGEMENT FEES REPORTED ON FOR NE 11F	; Part IV, lines 1b a y additional inform	and 2b; Part V, line 4 nation.	; Part )	K, line 2; Part XI,
Providence PAI	Int XIII Supplemental Information  yide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4 is 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide an Art XII, LINE 2D - OTHER ADJUSTMENTS:  VESTMENT MANAGEMENT FEES REPORTED ON FOR NE 11F  RT XI, LINE 4B - OTHER ADJUSTMENTS:	; Part IV, lines 1b a y additional inform	and 2b; Part V, line 4 nation.	; Part )	- 25 , 808 •
Providence PAI	Int XIII Supplemental Information  yide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4 is 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide an Art XII, LINE 2D - OTHER ADJUSTMENTS:  VESTMENT MANAGEMENT FEES REPORTED ON FOR NE 11F  RT XI, LINE 4B - OTHER ADJUSTMENTS:	; Part IV, lines 1b a y additional inform	and 2b; Part V, line 4 nation.	; Part )	- 25 , 808 •
PAI LIN PAI DII	Int XIII Supplemental Information  yide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4 is 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide an Art XII, LINE 2D - OTHER ADJUSTMENTS:  VESTMENT MANAGEMENT FEES REPORTED ON FOR INE 11F  RT XI, LINE 4B - OTHER ADJUSTMENTS:  RECT EXPENSES REPORTED ON FORM 990, PART	; Part IV, lines 1b a y additional inform	and 2b; Part V, line 4 nation.	; Part )	- 25 , 808 •
PAI LIN PAI DII	Int XIII Supplemental Information  yide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4 is 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide an Art XII, LINE 2D - OTHER ADJUSTMENTS:  VESTMENT MANAGEMENT FEES REPORTED ON FOR NE 11F  RT XI, LINE 4B - OTHER ADJUSTMENTS:	; Part IV, lines 1b a y additional inform	and 2b; Part V, line 4 nation.	; Part )	- 25 , 808 •
PAI INV LIN PAI DII PAI	INT XIII Supplemental Information  vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4 is 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide an Art XII, LINE 2D - OTHER ADJUSTMENTS:  VESTMENT MANAGEMENT FEES REPORTED ON FOR NE 11F  RT XI, LINE 4B - OTHER ADJUSTMENTS:  RECT EXPENSES REPORTED ON FORM 990, PART XII, LINE 2D - OTHER ADJUSTMENTS:	; Part IV, lines 1b a y additional inform	and 2b; Part V, line 4 nation.  ART IX,	; Part )	-25,808.
PAI INV LIN PAI DII PAI	Int XIII Supplemental Information  yide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4 is 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide an Art XII, LINE 2D - OTHER ADJUSTMENTS:  VESTMENT MANAGEMENT FEES REPORTED ON FOR INE 11F  RT XI, LINE 4B - OTHER ADJUSTMENTS:  RECT EXPENSES REPORTED ON FORM 990, PART	; Part IV, lines 1b a y additional inform	and 2b; Part V, line 4 nation.  ART IX,	; Part )	- 25 , 808 •
PAI INV LIN PAI DII PAI	INT XIII Supplemental Information  vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4 is 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide an Art XII, LINE 2D - OTHER ADJUSTMENTS:  VESTMENT MANAGEMENT FEES REPORTED ON FOR NE 11F  RT XI, LINE 4B - OTHER ADJUSTMENTS:  RECT EXPENSES REPORTED ON FORM 990, PART XII, LINE 2D - OTHER ADJUSTMENTS:	; Part IV, lines 1b a y additional inform	and 2b; Part V, line 4 nation.  ART IX,	; Part )	-25,808.

## WISCONSIN WOMEN'S HEALTH FOUNDATION,

Schedule D (Form 990) 2023 INC .  Part XIII   Supplemental Information (continued)	39-1900678	Page 5
Part XIII Supplemental Information (continued)		
· · · (continued)		

# SCHEDULE G (Form 990)

Department of the Treasury Internal Revenue Service

### **Supplemental Information Regarding Fundraising or Gaming Activities**

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2023

Open to Public Inspection

Name of the organization WISCONS	IN WOMEN'S HEALTH E	HOUL	IDA'.	L'ION,		39-1900	ntification number 678
	Complete if the organization answer	red "Y	es" or	Form 990, Part IV, I	ine 17	. Form 990-EZ	filers are not
required to complete this part  Indicate whether the organization rais  Indicate whether the organizations  Indicate whether the organization rais  Indicate whether the organizations  Indicate whether the organizations  Indicate whether the organizations  Indicate whether the organization have a written organization have	ed funds through any of the following  e Solicitat  f Solicitat  g Special  or oral agreement with any individual (  art VII) or entity in connection with previduals or entities (fundraisers) pursua	tion of tion of fundra (includ	non-g gover ising of ing of	overnment grants nment grants events ficers, directors, trus undraising services?		Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have co or con contribu	Did aiser ustody trol of utions?	(iv) Gross receipts from activity	tò (oi	Amount paid r retained by) undraiser ed in col. <b>(i)</b>	(vi) Amount paid to (or retained by) organization
		Yes	No				
Total							
<b>3</b> List all states in which the organizatio or licensing.	n is registered or licensed to solicit c		utions	or has been notified	it is e	xempt from re	gistration
		_					

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Schedule G (Form 990) 2023

Schedule G (Form 990) 2023

Part II Fundraising Events.

39-1900678 Page 2 INC.

$\neg$	of fundraising event contributions and gr	(a) Event #1	(b) Event #2	(c) Other events	T
				NONE	(d) Total events (add col. (a) through
			MIXERS EVENT		col. <b>(c)</b> )
e le		(event type)	(event type)	(total number)	
Peverine	1 Gross receipts	35,060.	29,823.		64,883
	2 Less: Contributions	20,048.	23,223.		43,271
$\downarrow$	3 Gross income (line 1 minus line 2)	15,012.	6,600.		21,612
	4 Cash prizes				
	5 Noncash prizes	465.			465
ביי ביאסווים	6 Rent/facility costs	9,900.	994.		10,894
i	7 Food and beverages	5,112.	6,169.		11,281
1	8 Entertainment	1	550.		550 3,752
	9 Other direct expenses	1,781.	1,971.		3,752
1	10 Direct expense summary. Add lines 4 through				26,942 -5,330
	11 Net income summary. Subtract line 10 from I				-5,330
ar	<b>Gaming.</b> Complete if the organization	answered "Yes" on Form	n 990, Part IV, line 19, or r	eported more than	
_	\$15,000 on Form 990-EZ, line 6a.	<u> </u>			1
200		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c
-	1 Gross revenue				
	2 Cash prizes				
-	3 Noncash prizes				
	4 Rent/facility costs				
L	5 Other direct expenses				
	6 Volunteer labor	Yes %  No	Yes %	Yes % No	
	7 Direct expense summary. Add lines 2 through	n 5 in column (d)			
	8 Net gaming income summary. Subtract line 7				
	Enter the state(s) in which the organization condu Is the organization licensed to conduct gaming a	_	states?		Yes No
b ا -	If "No," explain:				
	Were any of the organization's gaming licenses re	evoked, suspended, or te	erminated during the tax y	ear?	Yes No
b l <sup>.</sup>	If "Yes," explain:				
_					
าดว	2 09-13-23			Scho	dule G (Form 990) 20

# WISCONSIN WOMEN'S HEALTH FOUNDATION,

Schedule G (Form 990) 2023 INC.	39-1900678 Page 3
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?	
	1es No
13 Indicate the percentage of gaming activity conducted in:	1 1
a The organization's facility	
<b>b</b> An outside facility	13b   %
14 Enter the name and address of the person who prepares the organization's gaming/special events books and re	cords:
Name	
Addraga	
Address	
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	L Yes L No
<b>b</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:	
on 1665, onto hame and address of the time party.	
Name	
Name	
Address	
<b>16</b> Gaming manager information:	
Name	
Name	
Gaming manager compensation \$	
Description of services provided	
Director/officer Employee Independent contractor	
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>b</b> Enter the amount of distributions required under state law to be distributed to other exempt organizations or spe	
	WIE III 1110
	I ( ) and Dart III France O. Ob. 40b
Trovad the explanation required by Farth, line 25, columns (iii) and	i (v), and Part III, lines 9, 9b, 10b,
15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	

## WISCONSIN WOMEN'S HEALTH FOUNDATION,

Schedule G	(Form 990) INC •	39-1900678	Page 4
Part IV	(Form 990) INC . Supplemental Information (cont	inued)	
	(00)		_
			-

### SCHEDULE O (Form 990)

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 Form 990-EZ.

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

2023
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

WISCONSIN WOMEN'S HEALTH FOUNDATION, INC.

Employer identification number 39-1900678

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

AND SUPPORTING EFFORTS TO ASSURE COORDINATED, COMPREHENSIVE AND

ACCESSIBLE HEALTH SERVICES TO WOMEN.

FORM 990, PART III, LINE 3, CHANGES IN PROGRAM SERVICES:

DURING 2023 THE ORGANIZATION CEASED CONDUCTING THEIR FINANCIAL

ASSISTANCE PROGRAM.

FINANCIAL ASSISTANCE - ADMINISTER THE KOMEN SOUTHEAST WISCONSIN BREAST

FUND (THE FUND) UNDER THE DIRECTION OF THE SOUTHEAST WISCONSIN

AFFILIATE OF THE SUSAN G. KOMEN FOR THE CURE AND IS A SUBCONTRACTOR FOR

THE KOMEN TREATMENT ACCESS FUND (KTAF) ON BEHALF OF PUBLIC

HEALTH-MADISON AND DANE COUNTY FUNDED BY SUSAN G. KOMEN SOUTH CENTRAL

WISCONSIN. THE FUND IS THE "COMMUNITY SAFETY NET" THAT PROVIDES

FINANCIAL ASSISTANCE TO UNINSURED AND UNDERINSURED MEN AND WOMEN OF ANY

AGE IN SOUTHEAST WISCONSIN WHO ARE AT OR BELOW 400% OF THE FEDERAL

POVERTY LEVEL. FUNDS COVER BREAST HEALTH SCREENING SERVICES; AND FOR

PEOPLE WITH BREAST CANCER, ACCESS TO TREATMENT SERVICES. THE KTAF HELPS

COVER COSTS ASSOCIATED WITH SCREENING AND TREATMENT FOR BREAST CANCER

FOR INDIVIDUALS THAT DO NOT HAVE COVERAGE AND/OR HAVE LIMITED RESOURCES

TO COVER THOSE SERVICES. THE FOUNDATION PROCESSES THE CLAIMS FOR

CLIENTS RECEIVING SERVICES THROUGH THE KTAF.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

PEOPLE WHO ATTENDED A GRAPEVINE SESSION. THE UNITS WE HAVE FOR

GRAPEVINE INCLUDE CANCER, DIABETES PREVENTION, DEMENTIA, HEART HEALTH,

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

Schedule O (Form 990) 2023

WISCONSIN WOMEN'S HEALTH FOUNDATION, **Employer identification number** Name of the organization INC. 39-1900678 MENTAL HEALTH, SELF-CARE, COPING WITH STRESS, SLEEP, NUTRITION, BONE HEALTH, AND BREAST/GYNECOLOGIC HEALTH). WWHF ALSO HOLDS ANNUAL EVENTS, WHICH MAY INCLUDE WORKSHOPS, EXHIBITS, LECTURES, HEALTH SCREENINGS, AND EDUCATIONAL MATERIALS. ALL PROGRAMMING IN THIS CATEGORY WORKS TO CONNECT INDIVIDUALS TO LOCAL HEALTH RESOURCES. WE PUBLISH A NEWSLETTER TWICE A YEAR AND EMAIL MONTHLY NEWSLETTERS WHICH FEATURE ARTICLES ON A VARIETY OF HEALTH TOPICS, PROGRAM UPDATES AND SUCCESS STORIES, GRANTS AND AWARD RECOGNITION, AND DONOR RECOGNITION. WWHF ALSO WORKS WITH THE WISCONSIN WELL WOMAN PROGRAM/WISEWOMAN PROGRAMS ON EDUCATION, SCREENING, AND CONNECTING WOMEN WITH RESOURCES IN THE AREAS OF BREAST AND CERVICAL CANCER, MS, AND CARDIOVASCULAR DISEASE. THE WWHF IS A COMMUNITY PARTNER ON TWO PROJECTS, MAMMOGRAPHIC QUALITY INITIATIVE & COLLABORATIVE WORK GROUP PROJECT, AIMED AT IMPROVING CANCER DISPARITIES ACROSS WISCONSIN. THESE PROJECTS WERE CREATED BY A TRANSDISCIPLINARY GROUP, THE COMMUNITY & CANCER SCIENCE NETWORK, TO EXPLORE AND SOLVE PREVENTABLE DIFFERENCES IN BREAST AND LUNG CANCER. THE WWWF ALSO CREATED AND OPERATES THE WELL BADGER PROGRAM. WELL BADGER IS A HEALTH INFORMATION AND REFERRAL SERVICE, IN PARTNERSHIP WITH THE WI DEPARTMENT OF HEALTH SERVICES, CONNECTING PEOPLE IN WISCONSIN TO RESOURCES. WELL BADGER PROVIDES AN ONLINE, DYNAMIC DIRECTORY OF OVER 7,500 SERVICES, PROGRAMS, AND RESOURCES. OUR TEAM REGULARLY UPDATES AND CREATES NEW CONTENT AND RESOURCES TO ADDRESS UNMET NEEDS. THERE WERE 26,768 PEOPLE WHO USED THE WELL BADGER DIRECTORY. THE PROGRAM HAS A CHILDREN'S MENTAL HEALTH NAVIGATOR TOOL FOR PARENTS, WHICH WAS USED BY 668 PEOPLE. IN ADDITION, THEY PROVIDE ONE-ON-ONE CONNECTION THROUGH CERTIFIED I&R SPECIALISTS AND OFFER SIX CONFIDENTIAL WAYS TO CONNECT. ALL I&R STAFF ARE AIRS CERTIFIED, A PROFESSIONAL PROGRAM FOR INDIVIDUALS WORKING WITHIN THE I&R SECTOR OF HUMAN SERVICES. THEY ARE TRAINED TO ESTABLISH

Name of the organization WISCONSIN WOMEN'S HEALTH FOUNDATION, INC.

Employer identification number 39-1900678

RAPPORT, CONDUCT AN ASSESSMENT, PROVIDE AN INFORMED CHOICE OF

REFERRALS, ENGAGE IN FOLLOW-UP AND IF REQUIRED, PROVIDE ADVOCACY OR

CRISIS INTERVENTION. THE WELL BADGER I&R SPECIALISTS HANDLED 3,153

CASES AND MADE OVER 16,515 REFERRALS.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

868 INDIVIDUALS WERE REFERRED DURING 2023.

FORM 990, PART V, LINE 2A

WISCONSIN WOMEN'S HEALTH FOUNDATION, INC. LEASES EMPLOYEES FROM A

PROFESSIONAL EMPLOYMENT ORGANIZATION, THE EMPLOYER GROUP, INC. THE

EMPLOYEES ARE CONSIDERED COMMON LAW EMPLOYEES OF WISCONSIN WOMEN'S

HEALTH FOUNDATION, INC., HOWEVER, THE EMPLOYER GROUP, INC. IS THE

EMPLOYER OF RECORD AND EMPLOYEES GET THEIR W-2S FROM THE EMPLOYER

GROUP, INC.

FORM 990, PART VI, SECTION A, LINE 2:

SUE ANN THOMPSON, TOMMI THOMPSON, AND JASON THOMPSON HAVE A FAMILY RELATIONSHIP.

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

THE PREPARED FORM 990 IS REVIEWED BY THE ORGANIZATION'S MANAGEMENT TEAM BEFORE THE RETURN IS FILED WITH THE IRS.

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

ALL OFFICERS AND DIRECTORS ARE REQUIRED TO SIGN A CONFLICT OF INTEREST

POLICY STATEMENT ON AN ANNUAL BASIS. IN CONNECTION WITH ANY ACTUAL OR

Schedule O (Form 990) 2023 Page **2** 

WISCONSIN WOMEN'S HEALTH FOUNDATION, Name of the organization **Employer identification number** INC. 39-1900678 POSSIBLE REPORTED CONFLICT OF INTEREST, AN INTERESTED PERSON MUST DISCLOSE THE EXISTENCE OF THE INTEREST AND BE GIVEN THE OPPORTUNITY TO DISCLOSE ALL MATERIAL FACTS TO THE DIRECTORS AND MEMBERS OF COMMITTEES WITH GOVERNING AFTER DISCLOSURE OF THE INTEREST AND ALL MATERIAL BODY DELEGATED POWERS. FACTS, THE INTERESTED PERSON SHALL LEAVE THE GOVERNING BODY OR COMMITTEE MEETING WHILE THE DETERMINATION OF A CONFLICT OF INTEREST IS DISCUSSED AND VOTED UPON BY THE REMAINING DIRECTORS OR COMMITTEE MEMBERS. THE GOVERNING BODY OR DESIGNATED COMMITTEE CONDUCTS QUARTERLY REVIEWS TO ENSURE THAT THE ORGANIZATION DOES NOT ENGAGE IN ACTIVITIES THAT COULD JEOPARDIZE ITS TAX-EXEMPT STATUS. FORM 990, PART VI, SECTION B, LINE 15: INDEPENDENT MEMBERS OF THE ORGANIZATION'S GOVERNING BODY REVIEW INDUSTRY STANDARDS TO DETERMINE THE EXECUTIVE DIRECTOR'S AND PRESIDENT'S COMPENSATION. BOTH COMPENSATIONS ARE GENERALLY MAINTAINED AT A LEVEL BELOW THE INDUSTRY STANDARD. FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MADE ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.