EXTENDED TO FEBRUARY 16, 2016

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

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

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

Inspection

| <u> </u> | roi tiit | e 2014 calendar year, or tax year beginning APR 1, 2014 and e | nuing 14 | AR 31, 2013 | | | |
|-------------------------|----------------------------|---|---------------|------------------------------|-------------------------------|--|--|
| В | Check if applicabl | C Name of organization | | D Employer identifi | cation number | | |
| | Addre | | ! | | | | |
| | Name chang | Doing business as | | 13-4 | 079983 | | |
| | Initial return | | Room/suite | E Telephone numbe | r 206 F247 | | |
| | Final return, termin | | | 212- | 206-5247 | | |
| | ated | City or town, state or province, country, and ZIP or foreign postal code | | G Gross receipts \$ | 496,333. | | |
| F | return | NEW TORK, NI 10025 | | H(a) Is this a group re | | | |
| L | Applic tion pendir | | | for subordinates | | | |
| | | SAME AS C ABOVE | | H(b) Are all subordinates in | ncluded? Yes No | | |
| | | empt status: $X = 501(c)(3) = 501(c)(0)$ (insert no.) 4947(a)(1) or | 527 | 1 | list. (see instructions) | | |
| | | te: ► REPRODUCTIVEACCESS.ORG | | H(c) Group exemptio | | | |
| | | organization: X Corporation Trust Association Other | L Year | of formation: 1999 N | A State of legal domicile: DE | | |
| P | art I | Summary | | | _ | | |
| ø | 1 | Briefly describe the organization's mission or most significant activities: ${\hbox{{\bf TO}}}{\hbox{{\bf IN}}}$ | TEGRA | TE ABORTION | 1 | | |
| Activities & Governance | | CONTRACEPTION AND MISCARRIAGE CARE INTO P | | | | | |
| ž | 2 | Check this box if the organization discontinued its operations or dispose | ed of more | than 25% of its net as | | | |
| Š | 3 | Number of voting members of the governing body (Part VI, line 1a) | | 3 | 11 | | |
| <u>م</u> | 4 | Number of independent voting members of the governing body (Part VI, line 1b) | | 4 | 10 | | |
| es 6 | 5 | Total number of individuals employed in calendar year 2014 (Part V, line 2a) | | 5 | 8 | | |
| ξ | 6 | Total number of volunteers (estimate if necessary) | | 6 | 0 | | |
| 댱 | 7 a | Total unrelated business revenue from Part VIII, column (C), line 12 | | | 0. | | |
| ٩ | | Net unrelated business taxable income from Form 990-T, line 34 | | | 0. | | |
| Revenue | | | | Prior Year | Current Year | | |
| | 8 | Contributions and grants (Part VIII, line 1h) | | 389,628. | 493,157. | | |
| | 9 | Program service revenue (Part VIII, line 2g) | | 0. | 0. | | |
| | 10 | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | | 498. | 294. | | |
| œ | 11 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | 2,113. | 1,752. | | |
| | | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 392,239. | 495,203. | | |
| | | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | | 5,203. | 24,081. | | |
| | | Benefits paid to or for members (Part IX, column (A), line 4) | | 0. | 0. | | |
| s | | | | 287,387. | 248,349. | | |
| Expenses | 16a | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) 82,80 | | 0. | 0. | | |
| be | h h | Total fundraising expenses (Part IX column (D) line 25) 82,80 | 3. | | | | |
| Щ | 17 | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | 117,687. | 231,285. | | |
| | | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | | 410,277. | 503,715. | | |
| | | Revenue less expenses. Subtract line 18 from line 12 | | -18,038. | -8,512. | | |
| JC Po | 3 | Toverde 1666 experiese. Cubitaet into 16 front into 12 | | ginning of Current Year | End of Year | | |
| ets | 20 | Total assets (Part X, line 16) | 1 | 217,728. | 223,198. | | |
| ASS | 21 | Total liabilities (Part X, line 16) | | 5,630. | 19,612. | | |
| Net Assets or | 22 | Net assets or fund balances. Subtract line 21 from line 20 | | 212,098. | 203,586. | | |
| P | art II | Signature Block | | | | | |
| | | Ities of perjury, I declare that I have examined this return, including accompanying schedules | and statem | ents, and to the hest of m | v knowledge and belief it is | | |
| | | et, and complete. Declaration of preparer (other than officer) is based on all information of which | | | y miowiougo ana bonon, it io | | |
| | , 001100 | was a semplose a social attention of proper of (out of attention) to season of all information of white | on properor | That any knowledger | | | |
| Sig | ın | Signature of officer | | Date | | | |
| He | | LISA MALDONADO, EXEC DIR | | | | | |
| 110 | | Type or print name and title | | | | | |
| _ | | Print/Type preparer's name Preparer's signature | 10 | Date Check | II PTIN | | |
| Pai | d | WILLIAM SKODY WILLIAM SKODY | | 2/09/16 if self-employ | | | |
| | parer | Firm's name SKODY SCOT & CO, CPAS, PC | | Firm's EIN | 13-3597814 | | |
| | Only | Firm's address 520 EIGHTH AVE, SUITE 2200 | | I IIIII 5 LIIV | <u> </u> | | |
| 030 | Only | NEW YORK, NY 10018 | | Dhono no 21 | 2 967-1100 | | |
| N 4 - | v +b = !! | | | Filotie IIO. Z I | | | |
| ivia | y me H | RS discuss this return with the preparer shown above? (see instructions) | | | X Yes No | | |

| Pai | Check if Schoolule O contains a response or note to any line in this Part III | |
|-----|---|------------------------|
| 1 | Check if Schedule O contains a response or note to any line in this Part III Briefly describe the organization's mission: | <u></u> |
| • | THE PURPOSE OF THE ORGANIZATION IS TO INTEGRATE ABORTION, | |
| | CONTRACEPTION AND MISCARRIAGE CARE INTO PRIMARY CARE. | |
| | | |
| | | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on | |
| | the prior Form 990 or 990-EZ? | Yes X No |
| | If "Yes," describe these new services on Schedule O. | |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? | Yes X No |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as measure | d by expenses. |
| | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the to revenue, if any, for each program service reported. | tal expenses, and |
| 4a | (Code:) (Expenses \$ 370,477 • including grants of \$ 24,081 •) (Revenue \$ | 0.) |
| | THE ORGANIZATION AIMS TO ACCOMPLISH ITS MISSION BY TRAINING | AND |
| | SUPPORTING CLINICIANS, INCLUDING MEDICAL STUDENTS, RESIDENTS | = |
| | PRACTICING CLINICIANS. ITS PROGRAMS INCLUDE DEVELOPING AND | |
| | A NATIONAL NETWORK OF REPRODUCTIVE HEALTH CARE PROVIDERS AND | <u>.</u> |
| | DISSEMINATING INFORMATION TO EDUCATE CLINICIANS AND THE GENE | <u> </u> |
| | SPONSORING FELLOWSHIPS AND HANDS-ON CLINICAL TRAINING; AND P | ROMOTING |
| | UNDERSTANDING ABOUT REPRODUCTIVE HEALTH OPTIONS. | |
| | | |
| | | |
| | | |
| | | |
| 4b | (Code:) (Expenses \$ including grants of \$) (Revenue \$ | |
| 40 | (Code) (expenses \$) (nevenue \$) | , |
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| 4c | (Code:) (Expenses \$ |) |
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| 4d | Other program services (Describe in Schedule O.) | |
| | (Expenses \$ including grants of \$) (Revenue \$ |) |
| 4e | Total program service expenses ► 370 , 477 . | |
| | | Form 990 (2014) |

Part IV Checklist of Required Schedules

| | | | Yes | No |
|----------|--|-----|-----|---------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| | If "Yes," complete Schedule A | 1 | X | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | X | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | |
| | public office? If "Yes," complete Schedule C, Part I | 3 | | X |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | | | |
| | during the tax year? If "Yes," complete Schedule C, Part II | 4 | | X |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | | | |
| | similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | X |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | | | |
| | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | X |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | |
| | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | X |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | | | |
| | Schedule D, Part III | 8 | | X |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for | | | |
| | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? | | | |
| | If "Yes," complete Schedule D, Part IV | 9 | | X |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent | | | |
| | endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | | _X_ |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X | | | |
| | as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | |
| | Part VI | 11a | X | |
| b | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | X |
| С | Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | X |
| d | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in | | | |
| | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | X |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | X |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | X |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D, Parts XI and XII | 12a | | X |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | | | |
| | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | X |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | X |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | | | |
| | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 | | | 37 |
| | 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 | | | ,, |
| | foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | X |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | | | 37 |
| | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | X |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | | 17 |
| | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | 17 | | X |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | | 3,7 |
| | 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," | | | 1,7 |
| | complete Schedule G, Part III | 19 | | X |
| | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | X |
| <u> </u> | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | 000 | (001.4) |

Part IV Checklist of Required Schedules (continued)

| | | | Yes | No |
|-----|---|-----|-----|------------------|
| 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 | Х | |
| 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 | | Х |
| 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 | | Х |
| 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 | | Х |
| 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 | | |
| 25a | 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 | | Х |
| 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 | | Х |
| 26 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or | | | |
| | former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," | | | |
| | complete Schedule L, Part II | 26 | | Х |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial | | | |
| | contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member | | | |
| | of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | X |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV | | | |
| | instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | X |
| | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b | | Х |
| С | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, | | | ا ۔۔ |
| | director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | | X |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | Х |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | ,, |
| | contributions? If "Yes," complete Schedule M | 30 | | X |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? | | | ٦, |
| | If "Yes," complete Schedule N, Part I | 31 | | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | | \ _{3,7} |
| | Schedule N, Part II | 32 | | Х |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | . |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | X |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | | | x |
| | Part V, line 1 | 34 | | X |
| | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | 05: | | |
| 00 | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | | x |
| 07 | If "Yes," complete Schedule R, Part V, line 2 | 36 | | <u>^</u> |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | Х |
| 00 | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | <u>^</u> |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? | | Х | |
| | Note. All Form 990 filers are required to complete Schedule O | 38 | Λ | |

Part V Statements Regarding Other IRS Filings and Tax Compliance

| | Check if Schedule O contains a response or note to any line in this Part V | | | Ш |
|--------|--|------------|-----|----------|
| | | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | | |
| | (gambling) winnings to prize winners? | 1c | Х | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | | | |
| | filed for the calendar year ending with or within the year covered by this return 2a | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | Х | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | | | |
| | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | X |
| b | If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O | 3b | | <u> </u> |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a | | | l |
| | financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | X |
| b | If "Yes," enter the name of the foreign country: ► | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | |
| 5a | , | 5a | | X |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | Х |
| | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | 5с | | <u> </u> |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit | | | 37 |
| | any contributions that were not tax deductible as charitable contributions? | 6a | | X |
| b | If "Yes," did the organization include with every solicitation an express statement that such 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 services provided to the payor? | | X | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | Α | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required | | | x |
| | to file Form 8282? | 7c | | |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | . . | | Х |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e 7f | | X |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | | | <u> </u> |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g 7h | | |
| h o | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | /11 | | |
| 8 | sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | - | | |
| J a | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | |
| h | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter: | 35 | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| 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: | | | |
| | Gross income from members or shareholders | | | |
| | Gross income from other sources (Do not net amounts due or paid to other sources against | | | |
| | amounts due or received from them.) | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| | Note. See the instructions for additional information the organization must report on Schedule O. | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the | | | |
| | organization is licensed to issue qualified health plans | | | |
| С | Enter the amount of reserves on hand | | | |
| | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | Х |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 14b | | |
| | | Form | 990 | (2014 |

432005 11-07-1 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

| | Check if Schedule O contains a response or note to any line in this Part VI | | | X |
|-----|--|---------|------|----|
| Sec | tion A. Governing Body and Management | | | |
| | | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year 1a 1 | | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing | | | |
| | body delegated broad authority to an executive committee or similar committee, explain in Schedule O. | | | |
| b | Enter the number of voting members included in line 1a, above, who are independent 1b 1 | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other | | | |
| | officer, director, trustee, or key employee? | 2 | | X |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision | | | |
| | of officers, directors, or trustees, or key employees to a management company or other person? | 3 | | X |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | X |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | X |
| 6 | Did the organization have members or stockholders? | 6 | | X |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or | | | |
| | more members of the governing body? | 7a | | X |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or | | | |
| | persons other than the governing body? | 7b | | X |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | |
| а | The governing body? | 8a | Х | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | Х | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the | | | |
| | organization's mailing address? If "Yes," provide the names and addresses in Schedule O | 9 | | Х |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | | | |
| | | | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | | X |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, | | | |
| | and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | | X |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | X | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | X | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe | | | |
| | in Schedule O how this was done | 12c | Х | |
| 13 | Did the organization have a written whistleblower policy? | 13 | Х | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | Х | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | Х | |
| b | Other officers or key employees of the organization | 15b | Х | |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a | | | |
| | taxable entity during the year? | 16a | | X |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation | | | |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's | | | |
| | exempt status with respect to such arrangements? | 16b | | |
| Sec | tion C. Disclosure | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed ►NY | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) and 990-T (| ıvailab | le | |
| | for public inspection. Indicate how you made these available. Check all that apply. | | | |
| | X Own website | | | |
| 19 | Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and | l finan | cial | |
| | statements available to the public during the tax year. | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and records: | | | |
| | THE ORGANIZATION - 212-206-5247 | | | |
| | PO BOX 21191, NEW YORK, NY 10025 | | | |

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

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

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

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

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

| (A) Name and Title | (B) Average hours per week | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | than is bot | n an | (D) Reportable compensation from | (E) Reportable compensation from related | (F) Estimated amount of other |
|---------------------------------|----------------------------|---|--|----------------------------------|--|-------------|------|---|---|-------------------------------|
| | below line) | horize to horize or direct linstitutional trustee or direct key employee employee employee employee employee Former | the organization (W-2/1099-MISC) | organizations (W-2/1099-MISC) | compensation from the organization and related organizations | | | | | |
| (1) KATIE BAHAN | 1.00 | ,, | | 37 | | | | 0 | 0 | 0 |
| TREASURER | 1.00 | Х | | Х | | | | 0. | 0. | 0. |
| (2) VICKI BREITBART | 1.00 | x | | | | | | 0. | 0. | 0. |
| DIRECTOR (3) BARBARA KANCELBAUM | 1.00 | ^ | | | | | | 0. | 0. | 0. |
| DIRECTOR | 1.00 | X | | | | | | 0. | 0. | 0. |
| (4) EMILY KANE-LEE | 0.00 | 125 | | | | | | 0. | 0. | 0. |
| DIRECTOR | 0.00 | x | | | | | | 0. | 0. | 0. |
| (5) HARLENE KATZMAN | 1.00 | | | | | | | 0.0 | | |
| VICE PRESIDENT | | X | | х | | | | 0. | 0. | 0. |
| (6) EVA KOLODNER | 1.00 | | | | | | | - | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (7) RUTH F. LESNEWSKI | 7.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 19,200. | 0. | 960. |
| (8) ANA MARIN | 1.00 | | | | | | | | | |
| SECRETARY | | Х | | Х | | | | 0. | 0. | 0. |
| (9) HONOR MACNAUGHTON | 1.00 | | | | | | | | _ | _ |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (10) JAYMA MEYER | 1.00 | ۱ | | | | | | | • | |
| DIRECTOR | 1 00 | Х | | | | | | 0. | 0. | 0. |
| (11) DANIELLE PAGANO | 1.00 | ļ ,, | | 37 | | | | | 0 | 0 |
| PRESIDENT | 40.00 | Х | | Х | | | | 0. | 0. | 0. |
| (12) LISA M. MALDONADO | 40.00 | 1 | | х | | | | 71,593. | 0. | 3,580. |
| EXECUTIVE DIRECTOR | | | | Λ | | | | 71,595. | 0. | 3,360. |
| | | | | | | | | | | |
| | | | | | | | | | | |
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| | | | | | | | | | | |
| | | 1 | 1 | | l | l | | | | |

Page 8

| Par | t VII Section A. Officers, Directors, Trus | tees, Key Em | ploy | ees | , an | d Hi | ighe | st C | Compensated Employe | es (continued) | | | | |
|-----|--|--------------------|--------------------------------------|-----------------------|---------|--------------|------------------------------|---------|---|------------------------------|----------|-------|------------------|-------------|
| | (A) | (B) | | | • | C) | | | (D) | (E) | | | (F) | |
| | Name and title | Average | Position (do not check more than one | | | | | one | Reportable | Reportable |) | Es | stimate | ed |
| | | hours per | box | , unle | ss pe | rson | is bot | th an | compensation | compensation | | ar | nount | of |
| | | week (list any | \vdash | Corar | 10 2 0 | 111000 | 1744 | 1 | from | from related | | | other | 41 |
| | | hours for | Individual trustee or director | | | | _ | | the organization | organizatior (W-2/1099-MI | | | npensa rom th | |
| | | related | e or c | stee | | | satec | | (W-2/1099-MISC) | (***2/1099-1011 | 30) | | janizat | |
| | | organizations | truste | al trus | | yee | mper | | (** 2/ 1000 ********************************* | | | ı ~ | d relat | |
| | | below | idual | Institutional trustee | -e | Key employee | est co | Je. | | | | org | anizati | ons |
| | | line) | Indi | Insti | Officer | Key e | Highest compensated employee | Ъm | | | | | | |
| | | | | | | | | | | | | | | |
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| | | | 1 | | | | | | | | | | | |
| | | | | | | | | <u></u> | 00 702 | | | | 1 = | 40 |
| | Sub-total | | | | | | | | 90,793. | | 0. | | 4,5 | <u>40.</u> |
| | Total from continuation sheets to Part VI | | | | | | | | 90,793. | | 0. | | 4,5 | |
| u | Total (add lines 1b and 1c) Total number of individuals (including but n | | | | | | | | <u> </u> |) 000 of reportab | - | | - , 5 | |
| _ | compensation from the organization | ot illilited to ti | 1036 | iiott | su a | DOV | C) WI | 110 1 | eceived more triair wroc | ,,000 or reportat | 110 | | | 0 |
| | omponeum mon mo organization. | | | | | | | | | | | | Yes | No |
| 3 | Did the organization list any former officer, | director, or tru | uste | e, ke | ey er | nplo | oyee | , or | highest compensated e | mployee on | ļ | | | |
| | line 1a? If "Yes," complete Schedule J for s | uch individual | | | | | | | | | | 3 | | Х |
| 4 | For any individual listed on line 1a, is the su | - | | - | | | | | • | the organization | | | | |
| | and related organizations greater than \$150 | | | | | | | | | | | 4 | | Х |
| 5 | Did any person listed on line 1a receive or a | • | | | | • | | | ted organization or indiv | idual for services | 3 | _ | | v |
| Soc | rendered to the organization? If "Yes," com tion B. Independent Contractors | plete Schedul | e J i | or s | uch | pers | son | | | | | 5 | | X |
| 1 | Complete this table for your five highest co | mnensated in | don | ande | ant c | ont | racto | ore t | that received more than | \$100 000 of cor | mnens | ation | from | |
| • | the organization. Report compensation for | | | | | | | | | | прспа | ation | 110111 | |
| | (A) | | | | | | | | (B) | , | | ((| C) | |
| | Name and business | address | N | INC | Ξ | | | | Description of s | services | С | | nsatio | n |
| | | | | | | | | | | | | | | |
| | | | | | | | | _ | | | <u> </u> | | | |
| | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | |
| 2 | Total number of independent contractors (i | | ot li | mite | d to | tho | se li | stec | d above) who received n | nore than | | | | |
| | \$100,000 of compensation from the organi | zation > | | | | | U | | | | | | | |

432008 11-07-14

| Ра | rt VI | | | | a in this Dart VIII | | | |
|--|----------|---|------------------|-------------------|---|--|---|--|
| | | Check if Schedule O cont | ains a response | or note to any in | e in this Part VIII (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512 - 514 |
| nts nts | 1 a | Federated campaigns | 1a | | | | | |
| ara our | | Membership dues | | | | | | |
| s, C Am | | Fundraising events | | | | | | |
| Gift Iar, | | Related organizations | | | | | | |
| is, (| е | Government grants (contribut | tions) 1e | | | | | |
| tion | f | All other contributions, gifts, gran | ts, and | | | | | |
| ibul | | similar amounts not included abo | ve 1f | 493,157. | | | | |
| n d O | g | Noncash contributions included in lines | 1a-1f: \$ | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | h | Total. Add lines 1a-1f | | > | 493,157. | | | |
| | | | | Business Code | | | | |
| Ce | 2 a | l | | | | | | |
| ervi Je | b | · | | | | | | |
| n Si ent | С | : | | | | | | |
| ran Rev | d | l | | | | | | |
| Program Service Revenue | е | | | | | | | |
| Δ. | | All other program service reve | | | | | | |
| | g | Total. Add lines 2a-2f | | | | | | |
| | 3 | Investment income (including | • | <i>'</i> | 204 | | | 204 |
| | | other similar amounts) | | . [| 294. | | | 294. |
| | 4 | Income from investment of ta | | · • | | | | |
| | 5 | Royalties | ······ | ······ | | | | |
| | | | (i) Real | (ii) Personal | | | | |
| | 6 a | Gross rents | | | | | | |
| | b | | | | | | | |
| | | Rental income or (loss) | | | | | | |
| | | Net rental income or (loss) | | | | | | |
| | 7 a | Gross amount from sales of | (i) Securities | (ii) Other | | | | |
| | | assets other than inventory | | | | | | |
| | b | Less: cost or other basis | | | | | | |
| | _ | and sales expenses | | | | | | |
| | | Gain or (loss) | | | | | | |
| | | Net gain or (loss) | | ····· | | | | |
| nue | 8 a | Gross income from fundraisin including \$ | | | | | | |
| ver | | contributions reported on line | of | | | | | |
| Re | | | • | 2,738. | | | | |
| Other Revenue | h | Part IV, line 18 | | 1 1 1 1 | | | | |
| ō | | : Net income or (loss) from fund | | | 1,608. | | | 1,608. |
| | | Gross income from gaming ac | - | | =,555. | | | =,555. |
| | Ja | Part IV, line 19 | | | | | | |
| | h | Less: direct expenses | | | | | | |
| | | : Net income or (loss) from garr | | | | | | |
| | | Gross sales of inventory, less | | | | | | |
| | | and allowances | | | | | | |
| | b | Less: cost of goods sold | | | | | | |
| | | : Net income or (loss) from sale | | | | | | |
| | | Miscellaneous Revenu | | Business Code | | | | |
| | 11 a | REFUNDS | | 900099 | 144. | 144. | | |
| | b | | _ | | | | | |
| | С | | | | | | | |
| | d | | | | | | | |
| | е | Total. Add lines 11a-11d | | | 144. | | | |
| | 12 | Total revenue. See instructions. | | | 495,203. | 144. | 0. | 1,902. |
| 43200 11-07 | 9 -14 | | | | | | | Form 990 (2014) |

Part IX | Statement of Functional Expenses

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

| | Check if Schedule O contains a responsion include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service | (C) Management and | (D) Fundraising |
|----|---|-----------------------|-------------------------------|-----------------------|--------------------------|
| | Grants and other assistance to domestic organizations | | expenses | general expenses | expenses |
| ' | and domestic governments. See Part IV, line 21 | 21,581. | 21,581. | | |
| 2 | Grants and other assistance to domestic | 22,3021 | 22,3021 | | |
| _ | individuals. See Part IV, line 22 | 2,500. | 2,500. | | |
| 3 | Grants and other assistance to foreign | _, _, _, | | | |
| Ū | organizations, foreign governments, and foreign | | | | |
| | individuals. See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | | | | |
| _ | trustees, and key employees | 91,929. | 64,914. | 9,233. | 17,782 |
| 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 | 122,111. | 69,348. | 18,031. | 34,732 |
| 8 | Pension plan accruals and contributions (include | , | , | , | , |
| - | section 401(k) and 403(b) employer contributions) | 8,570. | 5,828. | 771. | 1,971 |
| 9 | Other employee benefits | 5,343. | 3,242. | 1,004. | 1,971 1,097 4,556 |
| 10 | Payroll taxes | 20,396. | 13,470. | 2,370. | 4,556 |
| 11 | Fees for services (non-employees): | | | | · |
| | Management | | | | |
| | Legal | | | | |
| | Accounting | 4,000. | | 4,000. | |
| | Lobbying | | | | |
| | Professional fundraising services. See Part IV, line 17 | | | | |
| | Investment management fees | | | | |
| | Other. (If line 11g amount exceeds 10% of line 25, | | | | |
| ŭ | column (A) amount, list line 11g expenses on Sch O.) | 33,274. | 31,535. | 839. | 900 |
| 12 | Advertising and promotion | 250. | - | 250. | |
| 13 | Office expenses | 22,968. | 10,829. | 4,713. | 7,426 |
| 14 | Information technology | 44,847. | 31,114. | 969. | 12,764 |
| 15 | Royalties | | | | |
| 16 | Occupancy | | | | |
| 17 | Travel | | | | |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | 27,996. | 27,413. | 558. | 25 |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | 1,548. | | 1,548. | |
| 23 | Insurance | 4,478. | 3,129. | 1,101. | 248 |
| 24 | Other expenses. Itemize expenses not covered | | | | |
| | above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) | | | | |
| | amount, list line 24e expenses on Schedule 0.) | | | | |
| а | TRAINING & WORKSHOPS | 73,463. | 73,372. | 91. | |
| b | MISCELLANEOUS EXPENSES | 17,182. | 12,017. | 4,166. | 999 |
| С | TRAVEL | 1,279. | 185. | 791. | 303 |
| d | | | | | |
| е | All other expenses | | | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 503,715. | 370,477. | 50,435. | 82,803 |
| 26 | Joint costs. Complete this line only if the organization | - | - | - | <u> </u> |
| | reported in column (B) joint costs from a combined | | | | |
| | educational campaign and fundraising solicitation. | | | | |
| | | | | | |

Form 990 (2014) Part X Balance Sheet

| ra | πX | Balance Sneet | | | | |
|---------------|----------|--|---|--------------------------|---------|---------------------------|
| | | Check if Schedule O contains a response or note to | o any line in this Part X | | | <u></u> |
| | | | | (A) Beginning of year | | (B) End of year |
| | | | | 14 500 | 4 | Lifu of year |
| | 1 | Cash - non-interest-bearing | | 224 | 1 | 221,758. |
| | 2 | Savings and temporary cash investments | · | 2 | 221,730 | |
| | 3 | Pledges and grants receivable, net | | | 3 | 1,440 |
| | 4 | Accounts receivable, net | | | 4 | 1,440 |
| | 5 | Loans and other receivables from current and form | | | | |
| | | trustees, key employees, and highest compensated | | _ | | |
| | | Part II of Schedule L | | | 5 | |
| | 6 | Loans and other receivables from other disqualified | | | | |
| | | section 4958(f)(1)), persons described in section 49 | | 9 | | |
| | | employers and sponsoring organizations of section | | | | |
| Assets | _ | employees' beneficiary organizations (see instr). Co | | 6 | | |
| Ass | 7 | Notes and loans receivable, net | | | 7 | |
| - | 8 | Inventories for sale or use | | | 8 | |
| | 9 | Prepaid expenses and deferred charges | I | | 9 | |
| | 10a | Land, buildings, and equipment: cost or other | _{0a} 16,738 | | | |
| | | basis. Complete Part VI of Schedule D 1 | | | 10- | 0. |
| | 1 | Less: accumulated depreciation 1 | | | 10c | <u> </u> |
| | 11 | Investments - publicly traded securities | | | 11 | |
| | 12 | Investments - other securities. See Part IV, line 11 | | 12 | | |
| | 13 | Investments - program-related. See Part IV, line 11 | | | 13 | |
| | 14 | Intangible assets | | 14 | | |
| | 15 | Other assets. See Part IV, line 11 | | 01 7 700 | 15 | 223,198 |
| | 16 | Total assets. Add lines 1 through 15 (must equal li | | F 600 | 16 | 19,612 |
| | 17 | Accounts payable and accrued expenses | · | 17 | 19,012 | |
| | 18 | Grants payable | | 18 | | |
| | 19 | Deferred revenue | | | 19 | |
| | 20 | Tax-exempt bond liabilities | | | 20 | |
| | 21 | Escrow or custodial account liability. Complete Par | | | 21 | |
| Liabilities | 22 | Loans and other payables to current and former of | | | | |
| iig | | key employees, highest compensated employees, a | | | 00 | |
| Lia | 00 | Complete Part II of Schedule L | | | 22 | |
| | 23 24 | Secured mortgages and notes payable to unrelated | | | 24 | |
| | 25 | Unsecured notes and loans payable to unrelated the Other liabilities (including federal income tax, payable to unrelated the Other liabilities). | | | 24 | |
| | 23 | parties, and other liabilities not included on lines 17 | | | | |
| | | | | | 25 | |
| | 26 | Schedule D Total liabilities. Add lines 17 through 25 | | 5,630. | 26 | 19,612 |
| | 20 | Organizations that follow SFAS 117 (ASC 958), or | | 370301 | 20 | 15/012 |
| G | | complete lines 27 through 29, and lines 33 and 3 | | | | |
| Ç | 27 | Unrestricted net assets | | 212,098. | 27 | 127,944 |
| Fund Balances | 28 | Temporarily restricted net assets | | · ———— | 28 | 75,642 |
| Ä | 29 | | | | 29 | 70,011 |
| ŭ | 23 | Organizations that do not follow SFAS 117 (ASC | 958) check here | | 25 | |
| Ϋ́ | | and complete lines 30 through 34. | coo,, oncor nore 🕨 🗀 | | | |
| Net Assets or | 30 | Capital stock or trust principal, or current funds | | | 30 | |
| sse | 31 | Paid-in or capital surplus, or land, building, or equip | | | 31 | |
| Ę | 32 | Retained earnings, endowment, accumulated incor | | | 32 | |
| Se | 33 | Total net assets or fund balances | | | 33 | 203,586. |
| | 1 55 | | | 2122 | 34 | 223,198. |

| Pai | t XI Reconciliation of Net Assets | | | | | |
|--------------------------------------|---|-----------------|---------------|-------------------|--------------------------|--|
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | | |
| 1 2 3 4 5 6 7 8 | Total revenue (must equal Part VIII, column (A), line 12) Total expenses (must equal Part IX, column (A), line 25) Revenue less expenses. Subtract line 2 from line 1 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) Net unrealized gains (losses) on investments Donated services and use of facilities Investment expenses Prior period adjustments | 1 2 3 4 5 6 7 8 | 49 50 - | 5,2 3,7 8,5 | 03. 15. 12. 98. | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | | | 0. | |
| 10 | | | | | | |
| Pa | t XII Financial Statements and Reporting | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | Yes | No | |
| 1 | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. | | | | | |
| 2a | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: | | | | | |
| | X Separate basis Consolidated basis Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis | | | | | |
| С | c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. | | | | | |
| | 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? | | | | | |
| G — | b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits | | | | | |

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

REPRODUCTIVE HEALTH ACCESS PROJECT INC

Employer identification number 13-4079983

| Pa | rt I | Reason for Public | Charity Status (| All organizations must co | omplete th | is part.) Se | ee instructions. | | | | | |
|------|-------|---|---------------------------------------|--|---------------|--------------|---------------------------------------|---------------------|--|--|--|--|
| The | organ | ization is not a private found | lation because it is: (| (For lines 1 through 11, o | check only | one box.) | | | | | | |
| 1 | | A church, convention of ch | | | | |)(A)(i). | | | | | |
| 2 | | A school described in sect | | | | | | | | | | |
| 3 | | A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). | | | | | | | | | | |
| 4 | | A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, | | | | | | | | | | |
| | | city, and state: | | | | | | | | | | |
| 5 | | An organization operated for the benefit of a college or university owned or operated by a governmental unit described in | | | | | | | | | | |
| 5 | | | | | | | | | | | | |
| 6 | | section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). | | | | | | | | | | |
| | X | • | - | | | | • | nublic described in | | | | |
| 7 | 21 | An organization that norma | • | intial part of its support | iroin a gov | emmentai | unit or from the general | public described in | | | | |
| | | section 170(b)(1)(A)(vi). (C | • | (d)(A)(ni) (Commisto Don | . | | | | | | | |
| 8 | H | A community trust describe | | | | | | | | | | |
| 9 | | An organization that norma | * | - | - | | | • | | | | |
| | | activities related to its exen | • | • | | | · · · · · · · · · · · · · · · · · · · | • | | | | |
| | | income and unrelated busin | | (less section 511 tax) fr | om busine | sses acqu | ired by the organization | aπer June 30, 1975. | | | | |
| 40 | | See section 509(a)(2). (Con | • | : | datu Caa | ti FC | 00(a)(4) | | | | | |
| 10 | H | An organization organized | · | | • | | | | | | | |
| 11 | ш | An organization organized | · | • | - | | · · · · · · · · · · · · · · · · · · · | | | | | |
| | | more publicly supported or | ~ | | | | | neck the box in | | | | |
| _ | | lines 11a through 11d that | * * | | | • | | . mission m | | | | |
| а | | Type I. A supporting orga | · · · · · · · · · · · · · · · · · · · | · · | • | | | | | | | |
| | | the supported organization | | • • • • | a majority | or the alrec | ctors or trustees of the s | supporting | | | | |
| | | organization. You must o | - · | | | | - d | | | | | |
| b | | ☐ Type II. A supporting org | - | | | | | - | | | | |
| | | control or management o | | | same perso | ons that co | ontroi or manage the sup | pported | | | | |
| _ | | organization(s). You mus | | | in connoc | tion with a | and functionally integrat | ad with | | | | |
| C | | ☐ Type III functionally inte | - : | | | | · · | ea with, | | | | |
| -1 | | its supported organizatio | | • | | | | :ti(-) | | | | |
| d | | | | | | | | • • | | | | |
| | | that is not functionally int | - | | • | | | iveriess | | | | |
| _ | | requirement (see instruct | • | - | | | | | | | | |
| е | | Check this box if the orga functionally integrated, or | | | | | гтурет, турет, туретт | | | | | |
| | Ento | er the number of supported of | * * | | | | | | | | | |
| , | | ride the following information | | | | | | | | | | |
| 9 | | i) Name of supported | (ii) EIN | | (iv) Is the o | rganization | (v) Amount of monetary | (vi) Amount of | | | | |
| | • | organization | | (described on lines 1-9 | listed i | n your | support (see | other support (see | | | | |
| | | | | above or IRC section (see instructions)) | Yes | No | Instructions) | Instructions) | | | | |
| | | | | (see instructions)) | | | | | | | | |
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LHA For Paperwork Reduction Act Notice, see the Instructions for

Form 990 or 990-EZ. 432021 09-17-14

Schedule A (Form 990 or 990-EZ) 2014 REPRODUCTIVE HEALTH ACCESS PROJECT INC 13-4079983 Page 2

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.)

| Se | ction A. Public Support | 7. | • | , | | | | |
|----------|---|-----------------------|---------------------|------------------------|----------------------|----------------------|-----------------------|--|
| | endar year (or fiscal year beginning in) | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total | |
| | Gifts, grants, contributions, and | ` , | . , | , , | ` , | `,' | `,' | |
| | membership fees received. (Do not | | | | | | | |
| | include any "unusual grants.") | 224,587. | 223,581. | 369,334. | 389,628. | 493,157. | 1700287. | |
| 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 | 224,587. | 223,581. | 369,334. | 389,628. | 493,157. | 1700287. | |
| 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) | | | | | | 551,624. | |
| | Public support. Subtract line 5 from line 4. | | | | | | 1148663. | |
| Se | ction B. Total Support | | | | | | | |
| Cale | endar year (or fiscal year beginning in) | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 389,628. | (e) 2014 493,157. | (f) Total 1700287. | |
| 7 | Amounts from line 4 | 224,587. | 223,581. | 369,334. | 389,628. | 493,157. | 1700287. | |
| 8 | Gross income from interest, | | | | | | | |
| | dividends, payments received on | | | | | | | |
| | securities loans, rents, royalties | | | | | | | |
| | and income from similar sources | 436. | 385. | 502. | 498. | 294. | 2,115. | |
| 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.) | | | 3,941. | 2,113. | 144. | 6,198. | |
| 11 | Total support. Add lines 7 through 10 | | | | | | 1708600. | |
| 12 | Gross receipts from related activities, | etc. (see instruction | ons) | | | 12 | 2,738. | |
| 13 | First five years. If the Form 990 is for | the organization's | first, second, thir | d, fourth, or fifth ta | ax year as a sectio | n 501(c)(3) | | |
| <u> </u> | organization, check this box and stor | | | | | | > | |
| | ction C. Computation of Publ | | <u> </u> | | | | 67 22 | |
| | Public support percentage for 2014 (I | | | | | 14 | 67.23 % | |
| | Public support percentage from 2013 | | | | | 15 | . % | |
| 168 | 33 1/3% support test - 2014. If the c | - | | | | | | |
| | stop here. The organization qualifies | | | | | | | |
| K | 33 1/3% support test - 2013. If the constitution and | • | | , | | , | | |
| 47. | and stop here. The organization qual | | | | | | | |
| 1/8 | 7a 10% -facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, | | | | | | | |
| | and if the organization meets the "fac | | | | | - | | |
| | meets the "facts-and-circumstances" | | | | | | | |
| k | 10% -facts-and-circumstances tes | - | | | | | | |
| | more, and if the organization meets the | | | | - | | | |
| 40 | organization meets the "facts-and-circ | | | | | | P | |
| 18 | Private foundation. If the organization | n did not check a | box on line 13, 16 | a, 160, 1/a, or 17b | | | | |
| | | | | | Sche | dule A (Form 990 | or 990-EZ) 2014 | |

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Se | ction A. Public Support | | | | | | |
|------|--|----------------------|-----------------------|------------------------------------|-----------------------|---------------------|-----------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | | | | | | |
| 2 | Gross receipts from admissions, | | | | | | |
| | merchandise sold or services per- | | | | | | |
| | formed, 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 bus- | | | | | | |
| | iness under section 513 | | | | | | |
| 4 | Tax revenues levied for the organ- | | | | | | |
| 7 | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| _ | The value of services or facilities | | | | | | |
| 3 | | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| _ | the organization without charge | | | | | | |
| | Total. Add lines 1 through 5 | | | | | | |
| 78 | Amounts included on lines 1, 2, and | | | | | | |
| | 3 received from disqualified persons | | | | | | |
| r | 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 | | | | | | |
| | Add lines 7a and 7b | | | | | | |
| | Public support (Subtract line 7c from line 6.) | | | | | | |
| | ction B. Total Support | | | | | | |
| | ndar year (or fiscal year beginning in) 🕨 | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
| | Amounts from line 6 | | | | | | |
| 10a | Gross income from interest, dividends, payments received on | | | | | | |
| | securities loans, rents, royalties | | | | | | |
| | and income from similar sources | | | | | | |
| k | Unrelated business taxable income | | | | | | |
| | (less section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | |
| c | Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business | | | | | | |
| | activities not included in line 10b, whether or not the business is | | | | | | |
| | regularly carried on | | | | | | |
| 12 | Other income. Do not include gain | | | | | | |
| | or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | |
| | First five years. If the Form 990 is for | r the organization's | s first, second, thir | d, fourth, or fifth to | ax year as a sectio | n 501(c)(3) organiz | zation, |
| | | | | | • | | |
| Se | ction C. Computation of Publ | | | | | | |
| | Public support percentage for 2014 (| | | column (f)) | | 15 | % |
| | Public support percentage from 2013 | | | | | 16 | % |
| | ction D. Computation of Inve | | | | | • | |
| | Investment income percentage for 20 | | | ne 13. column (f)) | | 17 | % |
| 18 | Investment income percentage from | | | | | 18 | % |
| | 33 1/3% support tests - 2014. If the | | | | | | |
| .56 | more than 33 1/3%, check this box a | | | | | | ▶ |
| ŀ | 33 1/3% support tests - 2013. If the | | | | | | and |
| | line 18 is not more than 33 1/3%, che | | | | | | |
| 20 | Private foundation. If the organization | | | | | | |
| 20 | i invale roundation. Il the organization | an alla not bliech a | DOA OH III IC 14, 19 | u, or 190, 011 0 01/ [[| ווט טטא מווע שכל וווג | JUNIOUS | |

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

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

| | | No |
|-------------|-------|------|
| | Yes | No |
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| 10a | | |
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| 10b | | |
| n 990 or 99 | 0-EZ) | 2014 |

of its supported organizations? If "Yes," describe in part VI the role played by the organization in this regard.

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| | Type III Non-Functionally Integrated 509(a)(3) Supporting | g Orga | anizations | |
|------|---|-----------|------------------------------------|--------------------------------|
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying | trust o | n Nov. 20, 1970. See instru | uctions. All |
| | other Type III non-functionally integrated supporting organizations must co | mplete \$ | Sections A through E. | |
| Sect | ion A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| _1 | Net short-term capital gain | 1 | | |
| 2 | Recoveries of prior-year distributions | 2 | | |
| 3 | Other gross income (see instructions) | 3 | | |
| 4 | Add lines 1 through 3 | 4 | | |
| _5 | Depreciation and depletion | 5 | | |
| 6 | Portion of operating expenses paid or incurred for production or | | | |
| | collection of gross income or for management, conservation, or | | | |
| | maintenance of property held for production of income (see instructions) | 6 | | |
| 7 | Other expenses (see instructions) | 7 | | |
| 8 | Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) | 8 | | |
| Sect | ion B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Aggregate fair market value of all non-exempt-use assets (see | | | |
| | 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 | | |
| С | Fair market value of other non-exempt-use assets | 1c | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | |
| е | Discount claimed for blockage or other | | | |
| | factors (explain in detail in Part VI): | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 | Subtract line 2 from line 1d | 3 | | |
| 4 | Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, | | | |
| | see instructions). | 4 | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 | Multiply line 5 by .035 | 6 | | |
| 7 | Recoveries of prior-year distributions | 7 | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Sect | ion C - Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | |
| 2 | Enter 85% of line 1 | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | |
| 4 | Enter greater of line 2 or line 3 | 4 | | |
| 5 | Income tax imposed in prior year | 5 | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| | emergency temporary reduction (see instructions) | 6 | | |
| 7 | Check here if the current year is the organization's first as a non-functionall | y-integra | ated Type III supporting org | ganization (see |
| | instructions). | - | | |

Schedule A (Form 990 or 990-EZ) 2014

Schedule A (Form 990 or 990-EZ) 2014 REPRODUCTIVE HEALTH ACCESS PROJECT INC 13-4079983 Page 7

| Pai | t V Type III Non-Functionally Integrated 509 | (a)(3) Supporting Orga | anizations (continued) | |
|----------|--|-------------------------------|------------------------|-----------------|
| | ion D - Distributions | | , | Current Year |
| 1 | Amounts paid to supported organizations to accomplish exe | | | |
| 2 | Amounts paid to perform activity that directly furthers exemp | | | |
| | organizations, in excess of income from activity | | | |
| 3 | Administrative expenses paid to accomplish exempt purpose | | | |
| 4 | Amounts paid to acquire exempt-use assets | | | |
| 5 | Qualified set-aside amounts (prior IRS approval required) | | | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | |
| 8 | Distributions to attentive supported organizations to which the | he organization is responsive | 9 | |
| | (provide details in Part VI). See instructions. | | | |
| 9 | Distributable amount for 2014 from Section C, line 6 | | | |
| 10 | Line 8 amount divided by Line 9 amount | 1 | | |
| | | (i) | (ii) | (iii) |
| Sect | ion E - Distribution Allocations (see instructions) | Excess Distributions | Underdistributions | Distributable |
| | | | Pre-2014 | Amount for 2014 |
| 1 | Distributable amount for 2014 from Section C, line 6 | | | |
| 2 | Underdistributions, if any, for years prior to 2014 | | | |
| | (reasonable cause required-see instructions) | | | |
| 3 | Excess distributions carryover, if any, to 2014: | | | |
| a | | | | |
| b | | | | |
| <u> </u> | | | | |
| d | 5 0040 | | | |
| | From 2013 | | | |
| | Total of lines 3a through e | | | |
| | Applied to underdistributions of prior years | | | |
| | Applied to 2014 distributable amount | | | |
| <u> </u> | Carryover from 2009 not applied (see instructions) | | | |
| <u>J</u> | Remainder. Subtract lines 3g, 3h, and 3i from 3f. | | | |
| 4 | Distributions for 2014 from Section D, line 7: | | | |
| | Applied to underdistributions of prior years | | | |
| | Applied to underdistributions of prior years Applied to 2014 distributable amount | | | |
| | Remainder. Subtract lines 4a and 4b from 4. | | | |
| 5 | Remaining underdistributions for years prior to 2014, if | | | |
| J | any. Subtract lines 3g and 4a from line 2 (if amount | | | |
| | greater than zero, see instructions). | | | |
| 6 | Remaining underdistributions for 2014. Subtract lines 3h | | | |
| • | and 4b from line 1 (if amount greater than zero, see | | | |
| | instructions). | | | |
| 7 | Excess distributions carryover to 2015. Add lines 3j | | | |

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and 4c.

8 Breakdown of line 7:

d Excess from 2013e Excess from 2014

a b

| Part VI | | | | | | ne explanations req rmation. (See instru | | art II, line 10; | Part II, line 17a or 17b; and Part III, line 12. |
|---------|-------|------------|-----|------|-----|---|-------|------------------|--|
| CHEDU | LE A | , PART | II, | LINE | 10, | EXPLANATI | ON FO | R OTHE | R INCOME: |
| THER | INCON | 1 Ε | | | | | | | |
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Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No. 1545-0047

Name of the organization

Employer identification number

REPRODUCTIVE HEALTH ACCESS PROJECT INC

13-4079983

| Organiza | ation type (check or | ne): |
|-----------|--|---|
| Filers of | : | Section: |
| Form 990 | or 990-EZ | $\overline{\mathbf{X}}$ 501(c)(3) (enter number) organization |
| | | 4947(a)(1) nonexempt charitable trust not 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 General Rule or a Special Rule . 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. |
| General | 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 l | Rules | |
| | sections 509(a)(1) a any one contributo | described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from r, 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, line 1. Complete Parts I and II. |
| | year, total contribut | described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the tions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for ruelty to children or animals. Complete Parts I, II, and III. |
| | year, contributions is checked, enter h purpose. Do not co | 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., emplete any of the parts unless the General Rule applies to this organization because it received nonexclusively e, etc., contributions totaling \$5,000 or more during the year \bigsim \$\frac{1}{2} \] |
| but it mu | ı st answer "No" on | at is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), Part IV, line 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 the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF). |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

REPRODUCTIVE HEALTH ACCESS PROJECT INC

13-4079983

| Part II | Noncash Property (see instructions). Use duplicate copies of Pa | art 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 |
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| | | \ \ \ \ \ \ | |
| (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 |
| | | | |
| | | | |
| 23453 11-05 | | Schedule R /Form | 990. 990-EZ. or 990-PF) (201 |

Name of organization Employer identification number REPRODUCTIVE HEALTH ACCESS PROJECT INC 13-4079983 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 Part III 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. (<u>a)</u> No. `fŕom Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (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" to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

▶ Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

REPRODUCTIVE HEALTH ACCESS PROJECT INC

Employer identification number 13-4079983

| Pai | t I Organizations Maintaining Donor Advise | d Funds or Other Similar Funds | or Accounts. Complete if the |
|-----|---|--|---|
| | organization answered "Yes" to Form 990, Part IV, line | e 6. | |
| | | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | | |
| 2 | Aggregate value of contributions to (during year) | | |
| 3 | Aggregate value of grants from (during year) | | |
| 4 | Aggregate value at end of year | | |
| 5 | Did the organization inform all donors and donor advisors in v | writing that the assets held in donor advis | ed funds |
| | are the organization's property, subject to the organization's | _ | |
| 6 | Did the organization inform all grantees, donors, and donor a | | |
| | for charitable purposes and not for the benefit of the donor o | | |
| | | , | |
| Pai | | | |
| 1 | Purpose(s) of conservation easements held by the organization | on (check all that apply). | |
| | Preservation of land for public use (e.g., recreation or e | | orically important land area |
| | Protection of natural habitat | Preservation of a cert | |
| | Preservation of open space | | |
| 2 | Complete lines 2a through 2d if the organization held a qualif | ied conservation contribution in the form | of a conservation easement on the last |
| | day of the tax year. | | |
| | | | Held at the End of the Tax Year |
| а | Total number of conservation easements | | 2a |
| b | | | 21 |
| С | Number of conservation easements on a certified historic stru | | |
| d | Number of conservation easements included in (c) acquired a | | |
| | listed in the National Register | | |
| 3 | Number of conservation easements modified, transferred, rel | | |
| | year▶ | | |
| 4 | Number of states where property subject to conservation eas | sement is located | |
| 5 | Does the organization have a written policy regarding the per | iodic monitoring, inspection, handling of | |
| | violations, and enforcement of the conservation easements it | holds? | Yes No |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, | and enforcing conservation easements d | uring the year > |
| 7 | Amount of expenses incurred in monitoring, inspecting, and | enforcing conservation easements during | the year > \$ |
| 8 | Does each conservation easement reported on line 2(d) above | re satisfy the requirements of section 170 | (h)(4)(B)(i) |
| | and section 170(h)(4)(B)(ii)? | | Yes No |
| 9 | In Part XIII, describe how the organization reports conservation | | |
| | include, if applicable, the text of the footnote to the organizat | cion's financial statements that describes | the organization's accounting for |
| | conservation easements. | | |
| Pai | t III Organizations Maintaining Collections of | f Art, Historical Treasures, or O | ther Similar Assets. |
| | Complete if the organization answered "Yes" to Form | 990, Part IV, line 8. | |
| 1a | If the organization elected, as permitted under SFAS 116 (AS | C 958), not to report in its revenue staten | nent and balance sheet works of art, |
| | historical treasures, or other similar assets held for public exh | nibition, education, or research in furthera | nce of public service, provide, in Part XIII, |
| | the text of the footnote to its financial statements that describ | bes these items. | |
| b | If the organization elected, as permitted under SFAS 116 (AS | C 958), to report in its revenue statement | and balance sheet works of art, historical |
| | treasures, or other similar assets held for public exhibition, ed | ducation, or research in furtherance of pul | blic service, provide the following amounts |
| | relating to these items: | | |
| | (i) Revenue included in Form 990, Part VIII, line 1 | | > \$ |
| | | | . . |
| 2 | If the organization received or held works of art, historical treat | asures, or other similar assets for financia | I gain, provide |
| | the following amounts required to be reported under SFAS 1 | 16 (ASC 958) relating to these items: | |
| а | Revenue included in 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) 2014

| | t III Organizations Maintaining C | ollections of A | rt, His | torical Tr | easures, | or Othe | er Similar / | \sse | tS (continu | ıed) |
|-----|---|-----------------------|-----------|---------------|----------------|-------------|-----------------|-----------|--------------------|-----------|
| 3 | Using the organization's acquisition, accession | on, and other record | ls, chec | k any of the | following that | at are a s | ignificant use | of its | collection | items |
| | (check all that apply): | | | | | | | | | |
| а | Public exhibition | d | | Loan or exc | hange progr | ams | | | | |
| b | Scholarly research | е | | | | | | | | |
| С | Preservation for future generations | | | | | | | | | |
| 4 | Provide a description of the organization's co | llections and explain | n how th | nev further t | the organizat | ion's exe | mpt purpose | in Part | XIII. | |
| 5 | During the year, did the organization solicit or | | | | | | | | | |
| | to be sold to raise funds rather than to be ma | | | | | | | | Yes | ☐ No |
| Pai | t IV Escrow and Custodial Arrang | | | | | | | | ne 9, or | |
| | reported an amount on Form 990, Par | | | | | | | | | |
| 1a | Is the organization an agent, trustee, custodia | an or other intermed | diary for | contribution | ns or other as | ssets not | included | | | |
| | on Form 990, Part X? | | | | | | | \square | Yes | ☐ No |
| b | If "Yes," explain the arrangement in Part XIII a | | | | | | | | | |
| | | | | | | | | | Amount | |
| С | Beginning balance | | | | | | 1c | | | |
| | Additions during the year | | | | | | | | | |
| | Distributions during the year | | | | | | | | | |
| f | Ending balance | | | | | | | | | |
| 2a | Did the organization include an amount on Fo | | | | | | | \square | Yes | ☐ No |
| b | If "Yes," explain the arrangement in Part XIII. | Check here if the ex | kplanatio | on has beer | n provided in | Part XIII | | <u></u> | | |
| Pai | t V Endowment Funds. Complete if | the organization an | swered | "Yes" to Fo | rm 990, Part | IV, line 1 | 0. | | | |
| | | (a) Current year | (b) F | rior year | (c) Two yea | rs back | (d) Three years | back | (e) Four y | ears back |
| 1a | Beginning of year balance | | | | | | | | | |
| b | Contributions | | | | | | | | | |
| С | Net investment earnings, gains, and losses | | | | | | | | | |
| d | Grants or scholarships | | | | | | | | | |
| | Other expenditures for facilities | | | | | | | | | |
| | and programs | | | | | | | | | |
| f | Administrative expenses | | | | | | | | | |
| | End of year balance | | | | | | | | | |
| 2 | Provide the estimated percentage of the curre | ent year end balanc | e (line 1 | g, column (| a)) held as: | | | | | |
| а | Board designated or quasi-endowment | | % | | | | | | | |
| b | Permanent endowment | % | _ | | | | | | | |
| С | Temporarily restricted endowment | % | | | | | | | | |
| | The percentages in lines 2a, 2b, and 2c shou | ld equal 100%. | | | | | | | | |
| 3a | Are there endowment funds not in the posses | ssion of the organiza | ation tha | at are held a | and administe | ered for tl | he organizatio | n | | |
| | by: | | | | | | | | \[\bar{\gamma}\] | res No |
| | (i) unrelated organizations | | | | | | | | 3a(i) | |
| | (ii) related organizations | | | | | | | | 3a(ii) | |
| b | If "Yes" to 3a(ii), are the related organizations | listed as required o | n Sche | dule R? | | | | | 3b | |
| 4 | Describe in Part XIII the intended uses of the | organization's endo | wment | funds. | | | | | | |
| Pai | t VI Land, Buildings, and Equipm | ent. | | | | | | | | |
| | Complete if the organization answered | d "Yes" to Form 990 | , Part IV | , line 11a. S | See Form 990 |), Part X, | line 10. | | | |
| | Description of property | (a) Cost or o | ther | (b) Cost | t or other | (c) A | ccumulated | | (d) Book | value |
| | | basis (investr | nent) | basis | (other) | dep | oreciation | | | |
| 1a | Land | | | | | | | | | |
| | Buildings | | | | | | | | | |
| | Leasehold improvements | | | | | | | | | |
| d | Equipment | | | 1 | 6,738. | | 16,738 | • | | 0. |
| e | Other | | | | | | | | | |
| | . Add lines 1a through 1e. (Column (d) must ed | | X, colur | nn (B), line | 10c.) | | > | | | 0. |

Schedule D (Form 990) 2014

| Schedule D (Form 990) 2014 REPRODUCTIV | 'E HEALTH ACCE | ESS PROJECT INC | 13-4079983 Page |
|--|--|--------------------------------|----------------------------------|
| Part VII Investments - Other Securities. | | | |
| Complete if the organization answered "Yes" | | - | |
| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: | Cost or end-of-year market value |
| (1) Financial derivatives | | | |
| (2) Closely-held equity interests | | | |
| (3) Other | | | |
| (A) | | | |
| (B) | | | |
| (C) | + | | |
| (D) | + | | |
| (E) (F) | | | |
| (F) (G) | | | |
| (H) | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) | | | |
| Part VIII Investments - Program Related. | | | |
| Complete if the organization answered "Yes" | to Form 990 Part IV line | 11c See Form 990 Part X lin | ne 13 |
| (a) Description of investment | (b) Book value | | 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, col. (B) line 13.) | | | |
| Part IX Other Assets. | | | |
| Complete if the organization answered "Yes" | | 11d. See Form 990, Part X, lin | ne 15. |
| (a) | Description | | (b) Book value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) lin | e 15.) | | > |
| Part X Other Liabilities. | | | |
| Complete if the organization answered "Yes" | | | rt X, line 25. |
| 1. (a) Description of liability | | (b) Book value | |
| (1) Federal income taxes | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2014

(7) (8)

432054

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

➤ Attach to Form 990.

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

OMB No. 1545-0047
2014

Open to Public Inspection

| Part I General Information on Grants and Assistance 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. 1 (a) Name and address of organization or government (b) EIN (c) IRC section if applicable (d) Amount of cash grant (e) Amount of non-cash assistance (g) Description of non-cash assistance (h) Purpose of or assistance (h) Purpo | tion numbe 079983 |
|---|----------------------|
| 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. 1 (a) Name and address of organization or government (b) EIN (c) IRC section of Cash grant (d) Amount of Cash grant (e) Amount of Cash grant (f) Method of Valuation (book, FMV, appraisal, other) BLUE MOUNTAIN CLINIC 610 N CALIFRONIA STREET MISSOULA, MT 59802 81-0365291 501(C)(3) 0. 5,500. FMV MEDICAL EQUIP. SERVICES ULTRASOUND MACHINE, LAPTOP, ROLLING CART & TO ASSIST IN MED MACHINE, LAPTOP TO | |
| Cants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. 1 (a) Name and address of organization or government | ☐ No |
| 1 (a) Name and address of organization or government (b) EIN (c) IRC section if applicable (d) Amount of cash grant (e) Amount of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) ULTRASOUND MACHINE, LAPTOP, ROLLING CART & TO ASSIST IN MED THEA BOWMAN COMMUNITY HEALTH CENTER - 15400 W MCNICHOLS ROAD - DETROIT, MI 48235 UNIVERSITY OF ILLINOIS MILE SQUARE (d) Amount of cash grant (d) Amount of non-cash assistance (e) Amount of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) (h) Purpose of non-cash assistance (h) Purpose of non-cash assistance VLTRASOUND MACHINE, LAPTOP, SERVICES TO ASSIST IN MED MACHINE, LAPTOP TO ASSIST IN MED SERVICES UNIVERSITY OF ILLINOIS MILE SQUARE | |
| The section of government (a) Annount of cash grant (b) Annount of cash grant (b) Annount of non-cash assistance (c) Annount of non-cash assistance (c) Annount of non-cash assistance (d) Anno | |
| BLUE MOUNTAIN CLINIC 610 N CALIFRONIA STREET MISSOULA, MT 59802 81-0365291 501(C)(3) 0. 5,500.FMV MEDICAL EQUIP. SERVICES THEA BOWMAN COMMUNITY HEALTH CENTER - 15400 W MCNICHOLS ROAD - DETROIT, MI 48235 UNIVERSITY OF ILLINOIS MILE SQUARE MACHINE, LAPTOP TO ASSIST IN MEDICAL EQUIP. MACHINE, LAPTOP TO ASSIST IN MEDICAL EQUIP. SERVICES O. 5,296.FMV & ROLLING CART SERVICES | |
| THEA BOWMAN COMMUNITY HEALTH CENTER - 15400 W MCNICHOLS ROAD - DETROIT, MI 48235 UNIVERSITY OF ILLINOIS MILE SQUARE UNIVERSITY OF ILLINOIS MILE SQUARE UNIVERSITY OF ILLINOIS MILE SQUARE | DICAL |
| CENTER - 15400 W MCNICHOLS ROAD - DETROIT, MI 48235 UNIVERSITY OF ILLINOIS MILE SQUARE MACHINE, LAPTOP TO ASSIST IN MED ROLLING CART SERVICES | |
| | OICAL |
| HEALTH CENTER: BACK OF THE YARDS - 4630 S BISHOP STREET - CHICAGO, IL 60609 37-6000511 501(C)(3) 0. 5.234.FMV MACHINE & LAPTOP SERVICES | DICAL |
| | |
| | |
| | |
| 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 3 Enter total number of other organizations listed in the line 1 table | 3 |

| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non- cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of non-cash assistance |
|---|---------------------------------|--------------------------|---------------------------------------|--|--|
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| | | | | | |
| Part IV Supplemental Information. Provide the information red | uired in Part I, lin | e 2, Part III, columr | n (b), and any other a | dditional information. | |
| PART I, LINE 2: | | | | | |
| THE GRANTS WERE IN THE FORM OF MED | OICAL EQU | IPMENT FOF | R THE GRANT | EE | |
| ORGANIZATIONS. THE ORGANIZATION H | AS SIGNE | D DONATION | N AGREEMENT | S FROM EACH | |
| OF THE GRANTEE ORGANIZATIONS. | | | | | |
| | | | | | |
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SCHEDULE O

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

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.

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

► Attach to Form 990 or 990-EZ.

Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

REPRODUCTIVE HEALTH ACCESS PROJECT INC

Employer identification number 13-4079983

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

THE FORM 990 HAS BEEN REVIEWED BY A GROUP OF PERSONS AUTHORIZED TO REVIEW FINANCIAL AND AUDIT MATTERS PRIOR TO FILING. THE FINAL FORM 990 (FILED WITH THE IRS) WILL BE AVAILABLE AT THE NEXT MEETING OF THE BOARD FOR IN ADDITION, UPON REQUEST OF ANY BOARDMEMBER, INSPECTION. A COPY WILL BE IF THERE ARE ANY MATERIAL CHANGES, AN AMENDED FORM 990 WILL BE PROVIDED. FILED.

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

THE ORGANIZATION ENFORCES THE CONFLICT OF INTEREST POLICY BY MONITORING KNOWN RELATIONSHIPS, QUESTIONNAIRES, AND NOTING ANY CHANGES IN DISCLOSED INFORMATION. ANY CONFLICT IS REVIEWED BY THE BOARD BEFORE A DECISION IS MADE AS TO WHETHER TO APPROVE THE TRANSACTION.

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

THIS REVIEW INCLUDES RESEARCHING GUIDESTAR, FORM 990S, NY NON-PROFIT NETWORK ANNUAL SALARY SURVEY, PHONE CALLS TO OTHER ORGANIZATIONS TO COLLECT DATA.

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

THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE AVAILABLE ON OUR WEBSITE.

| Asset No. | Description | Date Acquir | ed | Method | Life | Line No. | Unadjusted Cost Or Basis | Bus % Excl | Reduction In Basis | Basis For Depreciation | Accumulated Depreciation | Current Sec 179 | Current Year Deduction |
|--------------|---|----------------|-----|--------|------|-------------|-----------------------------|---------------|-----------------------|---------------------------|-----------------------------|--------------------|---------------------------|
| | MACHINERY & EQUIPMENT | | | | | | | | | | | | |
| 1 | COMPUTERS * 990 PAGE 10 TOTAL | 0101 | 13s | SL | 3.00 | 16 | 16,738. | | | 16,738. | 15,190. | | 1,548. |
| | MACHINERY & EQUIPM * GRAND TOTAL 990 | | | | | | 16,738. | | 0. | 16,738. | 15,190. | 0. | 1,548. |
| | PAGE 10 DEPR | | | | | | 16,738. | | 0. | 16,738. | 15,190. | 0. | 1,548. |
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| Form 886 | 68 (Rev. 1-2014) | | | | | Page 2 |
|--------------------------------------|---|--|--|---|--|----------------|
| If you | are filing for an Additional (Not Automatic) 3-Montl | n Extension, o | complete only Part II and check th | is box | > | X |
| | nly complete Part II if you have already been granted | | | | | |
| | are filing for an Automatic 3-Month Extension, con | | | | | |
| Part II | | | | nal (no co | ppies needed). | |
| | , | | | ` | ng number, see in: | structions |
| Type or | Name of exempt organization or other filer, see in | etructions | Enter mer | T | identification num | |
| print | Name of exempt organization of other mer, see in | istructions. | | Lilipioyei | identification num | ibei (Liiv) oi |
| - | REPRODUCTIVE HEALTH ACCESS | S PROJE | CT INC | | 13-40799 | 83 |
| File by the due date for | | | | Casialas | | |
| filing your return. See | PO BOX 21191 | ox, see instruc | ctions. | Social se | curity number (SSI | N) |
| instructions | City, town or post office, state, and ZIP code. For NEW YORK, NY 10025 | r a foreign add | dress, see instructions. | | | |
| Enter the | Return code for the return that this application is fo | r (file a separa | ate application for each return) | | | 01 |
| Applicat | ion | Return | Application | | | Return |
| ls For | | Code | Is For | | | Code |
| | O or Form 990-EZ | 01 | | | | 1 3 4 5 |
| Form 990 | | 02 | Form 1041-A | | | 08 |
| | 20 (individual) | 03 | Form 4720 (other than individual) | | | 09 |
| Form 990 | , | 04 | Form 5227 | | | 10 |
| | 0-T (sec. 401(a) or 408(a) trust) | 05 | Form 6069 | | | 11 |
| | O-T (trust other than above) | 06 | Form 8870 | | | 12 |
| | o not complete Part II if you were not already gra | | | viously file | d Form 9969 | 12 |
| If the If this box • Ire 5 Fo 6 If t | none No. ► 212-206-5247 organization does not have an office or place of busing is for a Group Return, enter the organization's four of the group, check this box ► equest an additional 3-month extension of time untilled recalled ary year, or other tax year beginning the tax year entered in line 5 is for less than 12 monther at a group in accounting period attein detail why you need the extension | iligit Group Exe and atta FEBRU APR 1 ns, check reas | emption Number (GEN) ach a list with the names and EINs of ARY 15, 2016. , 2014, and endired and the son: Initial return | If this is fo of all memb ng MAR Final r | r the whole group, ers the extension i 31, 2015 eturn | |
| b If t tax pr | his application is for Forms 990-BL, 990-PF, 990-T, 4 nrefundable credits. See instructions. his application is for Forms 990-PF, 990-T, 4720, or 6 payments made. Include any prior year overpayment eviously with Form 8868. Ilance due. Subtract line 8b from line 8a. Include you TPS (Electronic Federal Tax Payment System). See in Signature and Verifi | 6069, enter an at allowed as a ur payment with instructions. | y refundable credits and estimated a credit and any amount paid | 8a 8b 8c only. | \$ \$ \$ | 0. |
| Under per it is true, o | nalties of perjury, I declare that I have examined this form, in correct, and complete, and that I am authorized to prepare th | cluding accomp | • | - | f my knowledge and l | belief, |
| Signature | Title | ► CPA - | AGENT | Date | > | |
| | | | | | Form 8868 (F | Rev. 1-2014) |

CHAR500

NYS Annual Filing for Charitable Organizations www.CharitiesNYS.com

Send with fee and attachments to:

NYS Office of the Attorney General
Charities Bureau Registration Section
120 Broadway
New York, NY 10271

2014

Open to Public Inspection

| 1.General | Information |
|-----------|-------------|
|-----------|-------------|

| For Fiscal Year Beginning (mm/dd/yyyy) 04/01/2014 and Ending (mm/dd/yyyy) 03/31/2015 Check if Applicable: Address Change Name Change Initial Filing Final Filing Amended Filing Reg ID Pending Name deforganization: REPRODUCTIVE HEALTH ACCESS PROJECT INC 13-4079983 Employer Identification Number (End 13-4079983) NY Registration Number: 06-67-85 Telephone: 212 206-5247 Website: |
|--|
| Address Change Name Change Initial Filing Final Filing Amended Filing Amended Filing REPRODUCTIVE HEALTH ACCESS PROJECT INC 13-4079983 NY Registration Number: 06-67-85 Telephone: 212 206-5247 |
| Name Change Mailing Address: NY Registration Number: Initial Filing 06-67-85 Final Filing City / State / ZIP: Telephone: Amended Filing NEW YORK, NY 10025 212 206-5247 |
| Final Filing Amended Filing City / State / ZIP: NEW YORK, NY 10025 Telephone: 212 206-5247 |
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| TLI NEU ID FEIIUIIU TWEDSILE. |
| REPRODUCTIVEACCESS.ORG INFO@REPRODUCTIVE |
| Check your organization's registration category: 7A only EPTL only To DUAL (7A & EPTL) EXEMPT Find your registration category in the Charities Registry at www.CharitiesNYS.co |
| 2. Certification |
| See instructions for certification requirements. Improper certification is a violation of law that may be subject to penalties. |
| We certify under penalties of perjury that we reviewed this report, including all attachments, and to the best of our knowledge and belief, they are true, correct and complete in accordance with the laws of the State of New York applicable to this report. |
| President or Authorized Officer: OFFICER |
| Signature Print Name and Title Date |
| · |
| Chief Financial Officer or Treasurer: OFFICER |
| Signature Print Name and Title Date |
| 3. Annual Reporting Exemption |
| Check the exemption(s) that apply to your filing. If your organization is claiming an exemption under the category (7A and EPTL only filers) or bo |
| categories (DUAL filers) that apply to your registration, complete only parts 1, 2, and 3, and submit the certified Char500. No fee, schedules, or |
| additional attachments are required. If you cannot claim an exemption or are a DUAL filer that claims only one exemption, you must file applicable |
| schedules and attachments and pay applicable fees. |
| Concedito and attachments and pay applicable reco. |
| 3a. 7A filing exemption: Total contributions from NY State including residents, foundations, government agencies, etc, did not |
| exceed \$25,000 <u>and</u> the organization did not engage a professional fund raiser (PFR) or fund raising counsel (FRC) to solicit contributions during the fiscal year. Or the organization qualifies for another 7A exemption (see instructions). |
| |
| contributions during the fiscal year. Or the organization qualifies for another 7A exemption (see instructions). 3b. EPTL filing exemption: Gross receipts did not exceed \$25,000 and the market value of assets did not exceed \$25,000 at any fouring the fiscal year. |
| contributions during the fiscal year. Or the organization qualifies for another 7A exemption (see instructions). 3b. EPTL filing exemption: Gross receipts did not exceed \$25,000 and the market value of assets did not exceed \$25,000 at any formula during the fiscal year. 4. Schedules and Attachments |
| contributions during the fiscal year. Or the organization qualifies for another 7A exemption (see instructions). 3b. EPTL filing exemption: Gross receipts did not exceed \$25,000 and the market value of assets did not exceed \$25,000 at any formula during the fiscal year. 4. Schedules and Attachments See the following page |
| contributions during the fiscal year. Or the organization qualifies for another 7A exemption (see instructions). 3b. EPTL filing exemption: Gross receipts did not exceed \$25,000 and the market value of assets did not exceed \$25,000 at any following the fiscal year. 4. Schedules and Attachments See the following page for a checklist of Yes X No 4a. Did your organization use a professional fund raiser, fund raising counsel or commercial co-ven |
| contributions during the fiscal year. Or the organization qualifies for another 7A exemption (see instructions). 3b. EPTL filing exemption: Gross receipts did not exceed \$25,000 and the market value of assets did not exceed \$25,000 at any for during the fiscal year. 4. Schedules and Attachments See the following page for a checklist of schedules and Schedules and Schedules and Schedules and Schedules and Schedules and Schedules Attachments Schedules Attac |
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| contributions during the fiscal year. Or the organization qualifies for another 7A exemption (see instructions). 3b. EPTL filling exemption: Gross receipts did not exceed \$25,000 and the market value of assets did not exceed \$25,000 at any to during the fiscal year. 4. Schedules and Attachments See the following page for a checklist of schedules and attachments to complete your filling. Yes X No 4a. Did your organization use a professional fund raiser, fund raising counsel or commercial co-ven for fund raising activity in NY State? If yes, complete Schedule 4a. 5. Fee See the checklist on the XA filing fee: EPTL filing fee: Total fee: |
| contributions during the fiscal year. Or the organization qualifies for another 7A exemption (see instructions). 3b. EPTL filing exemption: Gross receipts did not exceed \$25,000 and the market value of assets did not exceed \$25,000 at any to during the fiscal year. 4. Schedules and Attachments See the following page for a checklist of schedules and attachments to complete your filing. Yes X No 4a. Did your organization use a professional fund raiser, fund raising counsel or commercial co-ven for fund raising activity in NY State? If yes, complete Schedule 4a. The complete your filing. Yes X No 4b. Did the organization receive government grants? If yes, complete Schedule 4b. See the checklist on the next page to calculate your. Make a single-check or money organization processional fund raiser. Total fee: Make a single-check or money organization processional fund raiser. Make a single-check or money organization processional fund raiser. |
| contributions during the fiscal year. Or the organization qualifies for another 7A exemption (see instructions). 3b. EPTL filing exemption: Gross receipts did not exceed \$25,000 and the market value of assets did not exceed \$25,000 at any to during the fiscal year. 4. Schedules and Attachments See the following page for a checklist of schedules and attachments to complete your filing. Yes X No 4a. Did your organization use a professional fund raiser, fund raising counsel or commercial co-ven for fund raising activity in NY State? If yes, complete Schedule 4a. Total fee: Total fee: Total fee: Total fee: Total fee: |

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Annual Filing Checklist

Simply submit the certified CHAR500 with no fee, schedule, or additional attachments IF:

- Your organization is registered as 7A only and you marked the 7A filing exemption in Part 3.
- Your organization is registered as EPTL only and marked the EPTL filing exemption in Part 3.
- Your organization is registered as DUAL and you marked both the 7A and EPTL filing exemption in Part 3.

Checklist of Schedules and Attachments

| Check the schedules you must submit with your CHAR500 as described in Part 4: If you answered "yes" in Part 4a, submit Schedule 4a: Professional Fund Raise If you answered "yes" in Part 4b, submit Schedule 4b: Government Grants | |
|--|---|
| Check the financial attachments you must submit with your CHAR500: X IRS Form 990, 990-EZ, or 990-PF, and 990-T if applicable X All additional IRS Form 990 Schedules including Schedule B (Schedule of C IRS Form 990-T if applicable | contributors). |
| If you are a 7A only or DUAL filer, submit the applicable independent Certified Pub X Review Report if you received total revenue and support greater than \$250,000. Audit Report if you received total revenue and support greater than \$500,000. No Review Report or Audit Report is required because total revenue and support greater than \$500,000. | 000 and up to \$500,000. 00 |
| Note: The Audit and Review requirements are set to change in 2017 and 2021 in a For more details, visit www.CharitiesNYS.com. | accordance with the Non Profit Revitalization Act of 2013. |
| | |
| Calculate Your Fee | Is my organization a 7A_EPTI_or DHAL_filer? |
| Calculate Your Fee For 7A and DUAL filers, calculate the 7A fee: \$0, if you marked the 7A exemption in Part 3a \$25, if you did not mark the 7A exemption in Part 3a | Is my organization a 7A, EPTL or DUAL filer? - 7A filers are registered to solicit contributions in New York under Article 7-A of the Executive Law ("7A") - EPTL filers are registered under the Estates, Powers & Trust: Law ("EPTL") because they hold assets and/or conduct activities for charitable purposes in NY. - DUAL filers are registered under both 7A and EPTL. |

Send Your Filing

Send your CHAR500, all schedules and attachments, and total fee to:

NYS Office of the Attorney General Charities Bureau Registration Section 120 Broadway New York, NY 10271

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