Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

10/01, 2015, and ending

09/30, 20 16

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.

Open to Public Inspection

AF	or the 2	015 calendar year, or tax year beginning 10/01, 2015, and en	ding			0, 20 16	
		C Name of organization		D Employer iden	tification	number	
B c	eck if applicab			13=3693	391		
	Address	Doing business as					
	change	Number and street (or P.O. hov if mail is not delivered to street address) Room/suit	е	E Telephone nun	nber		
-	Name chang	SE WEST 30TH STEET 30TH FLOOR		(646) 366	- 189	0	1005 20
-	Final return						
-	terminated Amended	NEW YORK, NY 10018		G Gross receipts	\$	6,662,	105.
-	return Application			H(a) Is this a grou		Yes	X No
L_	pending	55 W 39TH ST, 10TH FLOOR NEW YORK, NY 10018	i	subordinales? H(b) Are all subordi		7 Yes	No
	T		527			instructions)	
	Tax-exemp	t status: X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or HTTP://WWW.PRH.ORG		H(c) Group exemp	tlon numbe	er 🕨	
		ganization: X Corporation Trust Association Other ▶ L Ye	ar of format	ion: 1992 M			NY
_		galization. 25 Corporation Wast Masses		200 2000		-	
	rt I	Summary efly describe the organization's mission or most significant activities: TO UNITE TH	E MEDI	CAL COMMU	VITY	AND	-
	1 Brid	efly describe the organization's mission of most significant activities. ONCERNED SUPPORTERS TO IMPROVE ACCESS TO COMPREHENSIV	E REPR	ODUCTIVE			
Governance	7.5	CALTH CARE, INCLUDING CONTRACEPTION AND ABORTION.					
та	H1	SALTH CARE, INCLUDING CONTRACEPTION AND INDUSTRIES.	than 25%	of its net assets			
Ve	2 Ch	eck this box if the organization discontinued its operations or disposed of more	tilali 25 A	of its fiet assett	3		19.
	3 Nu	mber of voting members of the governing body (Part VI, line 1a)	• • • •		4		18.
φŋ ψ		mber of independent voting members of the governing body (Part VI, line 1b)			5		28.
Activities &		al number of individuals employed in calendar year 2015 (Part V, line 2a)			6		95.
		al number of volunteers (estimate if necessary)			7a		0.
⋖	7a Tol	al unrelated business revenue from Part VIII, column (C), line 12			7b		0.
	b Ne	t unrelated business taxable income from Form 990-T, line 34	• • • • •	Prior Year	7.0	Current Yo	
Revenue			-	5,265,35	3	6,076,	
	1	ntributions and grants (Part VIII, line 1h)		93,34	_		, 286.
		ogram service revenue (Part VIII, line 2g)		36,21	_		902.
ě		estment income (Part VIII, column (A), lines 3, 4, and 7d)		199,14	_		777.
u.	11 Oti	ner revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	· ·	5,594,066.		6,492,	
	12 To	al revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	• -	130,00			600.
		ants and similar amounts paid (Part IX, column (A), lines 1-3)		130,00	0.		0.
	14 Be	nefits paid to or for members (Part IX, column (A), line 4)	• •	2,487,71	_	2,767,	
ģ	15 Sa	laries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		2,401,11	0.	2,707,	0.
Expenses	16a Pro	ofessional fundraising fees (Part IX, column (A), line 11e)	• •		0.	and conne	
×	b To	tal fundraising expenses (Part IX, column (D), line 25) ▶279,533.	-	2 224 42	1	2,700	854
ш	17 Ot	her expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	• •	2,234,42	_	5,578	
		tal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		4,852,13	_		,126.
68	19 Re	venue less expenses. Subtract line 18 from line 12		741,93		End of Yes	
Ces			Begii	7,130,58		8,141	
Assets Balanc	20 To	tal assets (Part X, line 16)	• •		100		,908.
A P		tal liabilities (Part X, line 26)	· ·	227,00 6,903,57		7,951	
SE	22 Ne	t assets or fund balances. Subtract line 21 from line 20	<u> </u>	6,903,37	3.	1,751	, 000.
Pa	rt II	Signature Block			f my kno	wledge and hi	atiof it is
Un	der penalti	es of perjury, I declare that I have examined this return, including accompanying schedules and s and complete. Qeclaration of preparer (other than officer) is based on all information of which prepare	tatements, er has any k	and to the best of mowledge.	illy kilo	Micago and o	J,, 1, 10
- iiu	e, correct,	and complete. Columnation of property (comments)		0	114	1,7	
٠.	1	VIVIGO		Date	11-1	41	
Sig		Signature of officer Programme A A A A A A A A A A A A A A A A A A	(17				
He	re	Jose magee western the	, ~				
		Type or print name and title	Carlo Carlo		# PTIN		-
=		rint/Type preparer's name Preparer's signature Date		Check self-employ	, "	P0127519	56
Pai	IVI.	ICHAEL PINTABONE					, ,
	parer F	irm's name ►WITHUMSMITH+BROWN, PC		Firm's EIN ▶ 2	27-202	28-1614	
	İF	im's address ▶1 SPRING STREET NEW BRUNSWICK, NJ 08901		Phone no.		":- T	N-
		discuss this return with the preparer shown above? (see instructions)		<u> </u>	•••	X Yes	No.
For	Paperw	ork Reduction Act Notice, see the separate instructions.				roim 331	⊌ (∠015)

029726.0

Form 990 (2015) Page 2 Part III **Statement of Program Service Accomplishments** Check if Schedule O contains a response or note to any line in this Part III Briefly describe the organization's mission: TO UNITE THE MEDICAL COMMUNITY AND CONCERNED SUPPORTERS TO WORK TOWARDS IMPROVING ACCESS TO COMPREHENSIVE REPRODUCTIVE HEALTH CARE. INCLUDING CONTRACEPTION AND ABORTION, ESPECIALLY TO MEET THE HEALTH CARE NEEDS OF ECONOMICALLY DISADVANTAGED PATIENTS. 2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O. 3 Did the organization cease conducting, or make significant changes in how it conducts, any program X No If "Yes," describe these changes on Schedule O. 4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. 4a (Code:) (Expenses \$ 2,095,072. including grants of \$) (Revenue \$ EDUCATION, RESEARCH AND TRAINING - (SEE SCHEDULE O FOR DETAILS) 4b (Code: 1,792,366. including grants of \$ 50,000.) (Revenue \$ PUBLIC POLICY AND COMMUNITY SUPPORT - (SEE SCHEDULE O FOR DETAILS) 4c (Code:) (Expenses \$ 673,789. including grants of \$) (Revenue \$ VOICE AND ENGAGEMENT - (SEE SCHEDULE O FOR DETAILS) ATTACHMENT 1 **4d** Other program services (Describe in Schedule O.) (Expenses \$ 406,247. including grants of \$ 59,600.) (Revenue \$

JSA 5E1020 1.000

4e Total program service expenses ▶

4,967,474.

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Part	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		Х
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		Х
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		Х
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		Х
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
	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	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			7,7
	"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	7,7	X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х	
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		77	
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	4-	v	
40	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	4.0		v
47	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	4-7		Х
40	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		Λ
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	40	Х	
10	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Λ	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	40		Х
	If "Yes," complete Schedule G, Part III	19		27

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Part	V Checklist of Required Schedules (continued)			
			Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H.	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	$ \hbox{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	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	250		х
L	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		21
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	235		
20	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		Х
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):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	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, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
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? If "Yes," complete Schedule N,			3.5
	Part I.	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	20		Х
	complete Schedule N, Part II	32		Λ
33		33		Х
34	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		21
34	or IV, and Part V, line 1	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	334		
D	controlled entity 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? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	-		
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O.	38	X	
			~~~	

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Par	·			
	Check if Schedule O contains a response or note to any line in this Part V		Yes	No No
1 2	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		103	140
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.  1b 0.			
	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 28			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	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
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O.	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	4a		Х
<b>L</b>	account)?	4a		
b				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	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).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	7a	Х	
<b>L</b>	and services provided to the payor?	7a 7b	X	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7.5		
Ū	required to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the			
•	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	9a		
	Did the sponsoring organization make any taxable distributions under section 4966?	9b		
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)	10-		
	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 a	Section 501(c)(29) qualified nonprofit health insurance issuers.  Is the organization licensed to issue qualified health plans in more than one state?	13a		
а	<b>Note.</b> 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
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

20

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No Part VI 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 Section A. Governing Body and Management Nο 19 1a Enter the number of voting members of the governing body at the end of the tax year . . . . If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. 18 Enter the number of voting members included in line 1a, above, who are independent . . . . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with Χ 2 3 Did the organization delegate control over management duties customarily performed by or under the direct X 3 supervision of officers, directors, or trustees, or key employees to a management company or other person? . . 4 X 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? . . . . . X 5 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . . . . Χ 6 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint X 7a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, Χ 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a X a The governing body?...... Χ 8b Is there any officer, director, trustee, or key employee listed in Part VII. Section A, who cannot be reached at Х the organization's mailing address? If "Yes," provide the names and addresses in Schedule O . . . . . . . . . . Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No Yes 10a Х b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Χ 11a 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? . **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Χ b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give Х 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," Χ 12c X 13 13 X 14 14 Did the organization have a written document retention and destruction policy?............ 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? 15a Х Χ 15b 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 Χ 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ __CA, NY, 17 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Upon request Other (explain in Schedule O) Another's website Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and 19 financial statements available to the public during the tax year.

State the name, address, and telephone number of the person who possesses the organization's books and records: JSA 5E1042 1.000 Form **990** (2015)

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

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

- 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.

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

(A) Name and Title	(B) Average hours per week (list any	box,	unles	Pos neck ss pe	rson	e than c is both tor/trust	an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	hours for related organizations below dotted line)	¥ ≒	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
_(1)NANCY L. STANWOOOD, MD, MPH IMMEDIATE PAST CHAIR	3.00	Х		Х				0.	0.	0.
(2)FREDRIK F BROEKHUIZEN, MD	2.00									
SECRETARY	0.	Х		Х				0.	0.	0.
(3)WILLIE J PARKER, MD, MPH, MSC	3.00									
CHAIR	0.	Х		Х				0.	0.	0.
(4) MICHELLE STAPLES-HORNE, MD, MS	2.00									
TREASURER	0.	Х		Х				0.	0.	0.
(5)CASSING HAMMOND, MD	2.00	37		3.7				0.	0.	0
MEMBER AT LARGE	2.00	X		Х				0.	0.	0.
	1 - 2 - 0 0 - 0 .	X						0.	0.	0.
(7)MICHELLE DEBBINK, MD, PHD	2.00									
MEMBER	0.	Х						0.	0.	0.
(8) MEGAN EVANS, MD, MPH	2.00									
MEMBER	0.	Х						0.	0.	0
(9)ADAM JACOBS, MD	2.00									
MEMBER	0.	Х						0.	0.	0
(10)ANGELA JANIS, MD	2.00									
MEMBER	0.	Х						0.	0.	0 .
(11)JILL MEADOWS, MD	2.00									
MEMBER	0.	Х						0.	0.	0
(12)ALYSSA YEE, MD	2.00									
MEMBER	0.	Х						0.	0.	0
(13)JODI MAGEE	40.00									
PRESIDENT AND CEO	0.	Х		Х				186,859.	0.	20,525.
(14) SHAYNE TAYLOR, MD	2.00									
MEMBER	0.	X						0.	0.	0

5E1041 1.000

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Part VII Section A. Officers, Directors, Tru	ıstees, Ke	y En	plc	ye	es,	and I	Hig	hest Compensat	ed Employees (c	ontinue	ed)	
(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	unles	Pos heck ss pe	erson	e than contract that tor/trust employee	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	com fr org an	(F) stimated nount of other pensation om the anization d related anization	f on on d
15) SARP AKSEL, MD	2.00											
MEMBER	0.	Х						0.	0.			0.
16) NANCY AUER, MD, FACEP	2.00											
MEMBER	0.	Х						0.	0.			0.
17) DUANE DOWELL, MD, FAAP	2.00											
MEMBER	0.	Х						0.	0.			0.
18) JASON RAFFERTY, MD, MPD, EDM	2.00											
MEMBER	0.	Х						0.	0.			0.
19) NAZANIN AHMADIEH, DO	2.00											
MEMBER	0.	X						0.	0.			0.
20) MAYRA FERREIRA	40.00											
CHIEF OPERATIONS OFFICER	0.	-				X		171,765.	0.		22,0	)68.
21) B. ROBERT PILLER	40.00							1/1//001	0.			
VP AND GENERAL COUNSEL	0.					X		108,806.	0.		13,8	397.
22) ELLEN BARKER	40.00							20070001	0.			
SR DIRECTOR OF DEVELOPMENT	0.	-				X		104,966.	0.		6 0	911.
23) JENNIFER BLASDELL	40.00							101/300.	0.		- 0 1 2	
SR DIRECTOR OF PUBLIC POLICY	0.	-				X		101,329.	0.		26,2	71
24) KATHLEEN MORRELL	40.00					21		101,325.	0.		20,2	. ,
REPRODUCTIVE HEALTH ADVOCACY	0.					X		102,421.	0.		12,1	11
REFRODUCTIVE HEADIN ADVOCACT	0.					Δ.		102,421.	0.		12,1	. 41.
- <del></del>							<u> </u>	186,859.	0.		20,5	2 5
1b Sub-total							•					
c Total from continuation sheets to Part VII, S	-						<b>•</b>	589,287.	0.		81,2	
d Total (add lines 1b and 1c)				• •	<u></u>		_	776,146.	0.		.01,8	13.
2 Total number of individuals (including but not reportable compensation from the organization		hose	liste 7	ed a	bov	e) who	o re	eceived more than	\$100,000 of			
											Yes	No
3 Did the organization list any former office												
employee on line 1a? If "Yes," complete Schede	ule J for su	ch ind	livid	ual						3		X
4 For any individual listed on line 1a, is the	sum of rer	ortah	ole d	com	ner	eatio	n a	nd other compens	sation from the			
organization and related organizations gre	eater than	\$15	50.0	00?	) It	f "Yes	a	complete Schedu	le J for such			
individual										4	Х	
5 Did any person listed on line 1a receive or												
for services rendered to the organization? If "Ye										5		Х

#### **Section B. Independent Contractors**

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

(A) Name and business address	(B) Description of services	(C) Compensation
ATTACHMENT 2		

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

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#### Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII......... (B) (C) (D) Unrelated Revenue Related or Total revenue business excluded from tax exempt revenue function under sections 512-514 revenue Contributions, Gifts, Grants and Other Similar Amounts 1a Federated campaigns 1b 221,302. c Fundraising events d Related organizations 1d 1e e Government grants (contributions) All other contributions, gifts, grants, 5,855,062 and similar amounts not included above . | 1f 2,924,482. g Noncash contributions included in lines 1a-1f: \$ _ Total. Add lines 1a-1f 6,076,364 Program Service Revenue **Business Code** 55,286 FEES FOR SERVICE 621110 55,286 h f All other program service revenue 55,286. g Total. Add lines 2a-2f . Investment income (including dividends, interest, and other similar amounts). ATTACHMENT 3 48,150 48,150. 0. Income from investment of tax-exempt bond proceeds . Ο. 5 (i) Real (ii) Personal 173,433. 6a Gross rents **b** Less: rental expenses . . . 173,433. c Rental income or (loss) 173,433 173,433. d Net rental income or (loss) . _ (i) Securities (ii) Other 7a Gross amount from sales of assets other than inventory **b** Less: cost or other basis and sales expenses c Gain or (loss) 21,752. 21,752. Gross income from fundraising Other Revenue ATCH 4 221,302. events (not including \$ __ of contributions reported on line 1c). 169,776. See Part IV, line 18 . . . . . . . . . . . a b Less: direct expenses b c Net income or (loss) from fundraising events ATCH 5 ▶ 9a Gross income from gaming activities. See Part IV, line 19 . . . . . . . . . a **b** Less: direct expenses c Net income or (loss) from gaming activities._____ 10a Gross sales of inventory, less returns and allowances b Less: cost of goods sold . . . . . b Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** MISCELLANEOUS 900099 117,344. 117,344 11a b d All other revenue 117,344. Total. Add lines 11a-11d 6,492,329 172,630. 243,335. Total revenue. See instructions. JSA

5E1051 1.000

## Part IX Statement of Functional Expenses

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

	Check if Schedule O contains a response				
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	50,000.	50,000.		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	0.			
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	59,600.	59,600.		
4	Benefits paid to or for members	0.			
5	Compensation of current officers, directors, trustees, and key employees	794,833.	635,175.	74,773.	84,885.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.			
7	Other salaries and wages	1,398,520.	1,317,078.	46,763.	34,679.
	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	136,189.	121,219.	7,546.	7,424.
9	Other employee benefits	274,338.	244,182.	15,201.	14,955.
10	Payroll taxes	163,869.	145,856.	9,080.	8,933.
11 a	Fees for services (non-employees):  Management	0.			
	Legal	57,491.	31,211.	26,280.	
	Accounting	218,289.	4,000.	214,289.	
	Lobbying	0.			
	Professional fundraising services. See Part IV, line 17	0.			
	f Investment management fees	10,268.		10,268.	
		·			
٥	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	931,173.	690,782.	225,728.	14,663.
12	(A) amount, list line 11g expenses on Schedule O.)	11,196.	1,900.	689.	8,607.
	Advertising and promotion	196,575.	72,017.	90,688.	33,870.
13	Office expenses	66,955.	178.	66,777.	33,070.
14	Information technology	0.	170.	00,777.	
15	Royalties	335,751.	1,923.	222 020	
16	Occupancy			333,828.	15 047
17	Travel	384,297.	360,651.	7,799.	15,847.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0.			
19	Conferences, conventions, and meetings	314,936.	310,590.	1,808.	2,538.
20	Interest	0.			
21	Payments to affiliates	0.			
22	Depreciation, depletion, and amortization	31,124.		31,124.	
23	Insurance	11,944.	880.	11,064.	
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
2	OVERHEAD ALLOCATION		809,571.	-862,155.	52,584.
•	OTHER OPERATING COSTS	130,855.	110,661.	19,646.	548.
	;	,	,	,	
d					
	All other expenses	5,578,203.	4,967,474.	331,196.	279,533.
25 26	organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here		4,201,414.	331,170.	219,333.
JSA	following SOP 98-2 (ASC 958-720)	0.			5 000 (0045)

JSA 5E1052 1.000

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#### Part X Balance Sheet

Fα	rt X	Balance Sneet			
		Check if Schedule O contains a response or note to any line in this	Part X		X
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	588,132.	1	511,963.
	2	Savings and temporary cash investments	2,255,575.	2	2,262,785.
	3	Pledges and grants receivable, net	1,916,097.	3	3,137,875.
	4	Accounts receivable, net	69,154.	4	260
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.			
	6	Complete Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		5 6	0
įts	7	Notes and loans receivable, net	ī	7	0 .
Assets	8	Inventories for sale or use	0.	8	0
⋖	9	Inventories for sale or use Prepaid expenses and deferred charges ATCH 7	62,819.		128,675.
	_	Land, buildings, and equipment: cost or		-	120,070
	104	other basis. Complete Part VI of Schedule D  10a 347,653			
	h	Less: accumulated depreciation		10c	30,330.
	11	Investments - publicly traded securities ATCH 8	2,094,711.		1,984,794.
	12	Investments - other securities. See Part IV, line 11	0.		0.
	13	Investments - program-related. See Part IV, line 11		_	0.
	14	Intangible assets	_	_	0.
	15	Other assets. See Part IV, line 11			85,234.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	•		8,141,916.
	17	Accounts payable and accrued expenses	-		190,908.
	18	Grants payable		18	0.
	19	Deferred revenue	0.	_	0.
	20	Tax-exempt bond liabilities		_	0 .
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	0.	21	0 .
S	22	Loans and other payables to current and former officers, directors,			
Liabilities		trustees, key employees, highest compensated employees, and			
abi		disqualified persons. Complete Part II of Schedule L		22	0 .
Ξ	23	Secured mortgages and notes payable to unrelated third parties		23	0 .
	24	Unsecured notes and loans payable to unrelated third parties		24	0 .
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D	0.	25	0 .
	26	Total liabilities. Add lines 17 through 25	227,009.	26	190,908.
ses		Organizations that follow SFAS 117 (ASC 958), check here > X and complete lines 27 through 29, and lines 33 and 34.			
anc	27	Unrestricted net assets	2,028,538.	27	2,365,337.
Bal	28	Temporarily restricted net assets	4,875,037.	28	5,585,671.
<b>Fund Balances</b>	29	Permanently restricted net assets	0.	29	0 .
		Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34.			
ţ	30	Capital stock or trust principal, or current funds		30	
SSe	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or	32	Retained earnings, endowment, accumulated income, or other funds		32	
Š	33	Total net assets or fund balances	6,903,575.	33	7,951,008.
	34	Total liabilities and net assets/fund balances	7,130,584.	34	8,141,916.
_			•		Form <b>990</b> (2

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OIIII J	70 (2010)			1 4	gc • <b>-</b>		
Part	XI Reconciliation of Net Assets						
	Check if Schedule O contains a response or note to any line in this Part XI						
1	Total revenue (must equal Part VIII, column (A), line 12)	1	6,4	92,3	329.		
2	Total expenses (must equal Part IX, column (A), line 25)	2	5,5	78,2	203.		
3							
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	6,9	03,5	575.		
5	Net unrealized gains (losses) on investments	5	1	.33,3	307.		
6	Donated services and use of facilities	6			0.		
7	Investment expenses	7			0.		
8	Prior period adjustments	8			0.		
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line						
	33, column (B))	10	7,9	51,0	008.		
Part							
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>				
				Yes	No		
1	Accounting method used to prepare the Form 990: Cash X Accrual Other						
	If the organization changed its method of accounting from a prior year or checked "Other," e	explain in					
	Schedule O.						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X		
	If "Yes," check a box below to indicate whether the financial statements for the year were con	npiled or					
	reviewed on a separate basis, consolidated basis, or both:						
	Separate basis Consolidated basis Both consolidated and separate basis						
b	Were the organization's financial statements audited by an independent accountant?		2b	Х			
	If "Yes," check a box below to indicate whether the financial statements for the year were aud	ited on a					
	separate basis, consolidated basis, or both:						
	Separate basis    Consolidated basis    Both consolidated and separate basis						
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for	oversight					
	of the audit, review, or compilation of its financial statements and selection of an independent ac	countant?	2c	Х			
	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 se	et forth in					
	the Single Audit Act and OMB Circular A-133?		3a		X		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und	dergo the					
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such at		3b				

#### SCHEDULE A (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.

Department of the Treasury Internal Revenue Service Name of the organization

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

Open to Public Inspection

OMB No. 1545-0047

PHYSICIANS FOR REPRODUCTIVE HEALTH, INC. 13-3693391 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 9 An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of support (see (described on lines 1-9 listed in your governing other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E) Total

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

Schedule A (Form 990 or 990-EZ) 2015 Page **2** 

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2011	<b>(b)</b> 2012	<b>(c)</b> 2013	(d) 2014	<b>(e)</b> 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,742,602.	8,314,005.	1,901,999.	5,260,353.	6,076,364.	23,295,323.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	1,742,602.	8,314,005.	1,901,999.	5,260,353.	6,076,364.	23,295,323.
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)						15,603,932.
6	Public support. Subtract line 5 from line 4.						7,691,391.
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	<b>(e)</b> 2015	(f) Total
7	Amounts from line 4	1,742,602.	8,314,005.	1,901,999.	5,260,353.	6,076,364.	23,295,323.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	10,461.	118,186.	42,446.	30,654.	48,150.	249,897.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) ATCH 1	83,896.	18.	24,139.	52,535.	117,344.	277,932.
11	Total support. Add lines 7 through 10						23,823,152.
12	Gross receipts from related activities, etc. (s	see instructions)				12	
13	<b>First five years.</b> If the Form 990 is forganization, check this box and <b>stop here</b>						
Sec	tion C. Computation of Public Sup						20.00
14	Public support percentage for 2015 (lin		-			14	32.29 % 31.58 %
15	Public support percentage from 2014					15	
16a	<b>33</b> 1/3% <b>support test - 2015.</b> If the o this box and <b>stop here</b> . The organization	-					
h	331/3% support test - 2014. If the o						
b	check this box and <b>stop here</b> . The organization	•					
17a	10%-facts-and-circumstances test - 2						
	10% or more, and if the organization	_					
	Part VI how the organization meets t					•	•
	organization						<b>▶</b> X
b	10%-facts-and-circumstances test - 2	<b>2014.</b> If the org	ganization did n	ot check a box	on line 13, 16	a, 16b, or 17a,	and line
	15 is 10% or more, and if the orga	anization meets	the "facts-and	l-circumstances'	' test, check tl	nis box and <b>st</b> o	op here.
	Explain in Part VI how the organization supported organization				•	•	
18	Private foundation. If the organization instructions	did not check a	a box on line 13	, 16a, 16b, 17a,	, or 17b, check	this box and see	. $\square$
						chedule A (Form 9	

Schedule A (Form 990 or 990-EZ) 2015 Page 3

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

(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.)

Sec	tion A. Public Support			· 1	<u> </u>	,	
	ndar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	<b>(e)</b> 2015	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
•	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
3	furnished by a governmental unit to the						
	organization without charge						
6							
6	Total. Add lines 1 through 5						
ı a	Amounts included on lines 1, 2, and 3						
b	received from disqualified persons  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						
С 8	Add lines 7a and 7b						
0	line 6.)						
Sec	tion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	<b>(e)</b> 2015	(f) Total
9	Amounts from line 6	(-,	(,	(0, 2010	(-)	(0) = 0.10	(7 : 5 : 5 : 5
	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar						
h	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
_	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						
12	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12)						
14	and 12.)  First five years. If the Form 990 is form	or the organiza	tion's first soci	nd third fourth	or fifth toy v	aar as a cootion	501(2)(3)
1-4	organization, check this box and <b>stop here</b> .	•			•		
Sec	tion C. Computation of Public Sup						
15	Public support percentage for 2015 (line 8,			mn (f))		15	%
16	Public support percentage from 2014 Sche					16	%
Sec	tion D. Computation of Investmer	nt Income Per	centage				
17	Investment income percentage for 2015 (lin	ne 10c, column (	f) divided by line	13, column (f))		17	%
18	Investment income percentage from 2014	Schedule A, Part	III, line 17			18	%
19 a	331/3% support tests - 2015. If the org					e than 331/3 %, a	and line
	17 is not more than 331/3%, check this	-					
b	331/3% support tests - 2014. If the orga	-	-	•	• •		
	line 18 is not more than 331/3 %, check						. —
20	Private foundation. If the organization	did not check	a box on line	14, 19a, or 19b	, check this bo	ox and see instr	uctions <b>&gt;</b>
JSA 5E122	1 1.000				5	Schedule A (Form 9	90 or 990-EZ) 2015
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Schedule A (Form 990 or 990-EZ) 2015 Page 4

#### **Supporting Organizations** Part IV

(Complete only if you checked a box in 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	<b>Organizations</b>
-----------	-------	------------	----------------------

Secti	on A. All Supporting Organizations					
			Yes	No		
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by					
	class or purpose, describe the designation. If historic and continuing relationship, explain.	1				
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 <b>Part VI</b> how the organization determined that the supported	2				
	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.	3a				
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 <b>Part VI</b> when and how the organization made the determination.	3b				
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3с				
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.	4a				
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b				
С	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 <b>Part VI</b> 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.	4c				
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 <b>Part VI</b> , 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).	5a				
b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b				
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5с				
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to					
	anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited					
	by one or more of its supported organizations, or (iii) other supporting organizations that also support or					
	benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6				
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with					
	regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7				
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 or 990-EZ).	8				
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 <b>Part VI</b> .	9a				
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI.</b>	9b				
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI.</b>	9с				
10 a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated					
h	supporting organizations)? If "Yes," answer 10b below.  Did the organization have any excess business holdings in the tax year? (Use Schedule C. Form 4720, to	10a				

10b

determine whether the organization had excess business holdings.)

	lle A_(Form 990 or 990-EZ) 2015		F	⊃age <b>5</b>
Part	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	1			
_	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Secti	on B. Type I Supporting Organizations		V	N1 -
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		Yes	No
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior			
	tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of			
	the organization's governing documents in effect on the date of notification, to the extent not previously			
	provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.			
<u> </u>		3		
	on E. Type III Functionally-Integrated Supporting Organizations		,	
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see ins	tructi	ons):	
a	The organization satisfied the Activities Test. Complete <b>line 2</b> below.			
b	The organization is the parent of each of its supported organizations. Complete <b>line 3</b> below.  The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	inatuu	atiana)	
С	The organization supported a governmental entity. Describe in Part Viriow you supported a government entity (see	msuu	Yes	
2	Activities Test. Answer (a) and (b) below.		163	NO
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined	20		
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these	٥.		
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Page 6 Schedule A (Form 990 or 990-EZ) 2015

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	nization	S	
1 Check here if the organization satisfied the Integral Part Test as a qualifying	trust or	Nov. 20, 1970. <b>See ir</b>	structions. All
other Type III non-functionally integrated supporting organizations must con	nplete S	ections A through E.	
Section A - Adjusted Net Income	(A) Prior Voor	(B) Current Year	
Section A - Adjusted Net Income		(A) Prior Year	(optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Daina Vana	(B) Current Year
Section B - Willimum Asset Amount		(A) Prior Year	(optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for 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		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functionall	y-integra	ated Type III supporting	organization (see

Schedule A (Form 990 or 990-EZ) 2015

instructions).

Schedule A (Form 990 or 990-EZ) 2015 Page 7

Part	Type III Non-Functionally Integrated 509(a)(3)	Supporting Organizat	ions (continued)	Tage I
	on D - Distributions	- · · · · · · · · · · · · · · · · · · ·		Current Year
1	Amounts paid to supported organizations to accomplish ex	kempt purposes		
2	Amounts paid to perform activity that directly furthers exer		ed	
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpo	ses of supported organiz	zations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	the organization is resp	onsive	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
5	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			
а				
b				
С				
d	From 2013			
е	From 2014			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2015 distributable amount			
i	Carryover from 2010 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section			
	D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2015 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2015, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2016. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
a				
b	Evenes from 2012			
C	Excess from 2013			
d	Excess from 2014			
е	Excess from 2015			

ATTACHMENT 1

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

SCHEDULE A, PART II, SECTION C, LINE 17A

THE ORGANIZATION OPERATES IN A WAY TO ATTRACT NEW PUBLIC SUPPORT ON A CONTINUOUS BASIS. WE HAVE A FULLY FUNCTIONAL DEVELOPMENT DEPARTMENT, WITH FULL TIME STAFF AS WELL AS CONSULTANTS TO SUPPORT OUR FUND RAISING EFFORTS. WE ALSO HOLD ANNUAL FUND RAISING EVENTS. OUR SOURCES OF PUBLIC SUPPORT INCLUDE INDIVIDUALS AND FOUNDATIONS. NONE OF OUR SUPPORTING INDIVIDUALS OR FOUNDATIONS INCLUDED ON LINE 5, PART II, SECTION A OF SCHEDULE A, HOLD A SEAT ON OUR BOARD OF DIRECTORS. OUR BOARD OPERATES COMPLETELY INDEPENDENTLY OF ANY FUNDING SOURCE. OUR SERVICES ARE AVAILABLE TO ALL. WE HAVE AN ACTIVE WEBSITE THAT PROVIDES INFORMATION TO THE GENERAL PUBLIC AS WELL AS OFFERING WAYS THAT THE PUBLIC MAY BECOME INVOLVED WITH OUR MISSION.

SCHEDULE A, PART II -	OTHER INCOME			=		
DESCRIPTION	2011	2012	2013	2014	2015	TOTAL
OTHER INCOME	83,896.	18.	24,139.	52,535.	117,344.	277,932.
TOTALS		18.	24,139.	52,535.	117,344.	277,932.

## 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.

► Attach to Form 990, Form 990-EZ, or Form 990-FF.

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

OMB No. 1545-0047

2015

Name of the organization		Employer identification number
PHYSICIANS FOR REPR	ODUCTIVE HEALTH, INC.	
		13-3693391
Organization type (check or	e):	
Filers of:	Section:	
Form 990 or 990-EZ		
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private	foundation
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private four	ndation
	501(c)(3) taxable private foundation	
, ,	s covered by the <b>General Rule</b> or a <b>Special Rule.</b> (7), (8), or (10) organization can check boxes for both the General Rule and	a Special Rule. See
General Rule		
	n filing Form 990, 990-EZ, or 990-PF that received, during the year, cont or property) from any one contributor. Complete Parts I and II. See instru- contributions.	
Special Rules		
regulations under 13, 16a, or 16b, a	n described in section 501(c)(3) filing Form 990 or 990-EZ that met the 3 sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 9 and that received from any one contributor, during the year, total contributor of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1	990 or 990-EZ), Part II, line ions of the greater of <b>(1)</b>
contributor, during	n described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ the year, total contributions of more than \$1,000 exclusively for religious onal purposes, or for the prevention of cruelty to children or animals. Com	, charitable, scientific,
contributor, during contributions totale during the year for <b>General Rule</b> appl	n described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ the the year, contributions exclusively for religious, charitable, etc., purposes and more than \$1,000. If this box is checked, enter here the total contribute an exclusively religious, charitable, etc., purpose. Do not complete any or ies to this organization because it received nonexclusively religious, charitation more during the year.	s, but no such ions that were received f the parts unless the able, etc., contributions
990-EZ, or 990-PF), but it <b>m</b>	at is not covered by the General Rule and/or the Special Rules does not fil ust answer "No" on Part IV, line 2, of its Form 990; or check the box on li	ne H of its Form 990-EZ or on its

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) (2015)

Employer identification number

			13-3093391
Part I	Contributors (see instructions). Use duplicate copie	s of Part I if additional space is ne	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$\$	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$5,185.	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$6,000.	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6_		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number 13-3693391

Part I	Contributors (see instructions). Use duplicate copie	s of Part I if additional space is ne	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$ 25,000.	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10		\$ 37,500.	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number 13-3693391

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
13		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
			Person Payroll Noncash (Complete Part II for noncash contributions.)	

Employer identification number

13-3693391

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	VARIOUS STOCK DONATIONS	-	
		\$\$	09/30/2016
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
4	STOCK	-	
		\$\$.	12/07/2015
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		-	
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		-	
		- - \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		-	
		- - \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		-	
		\$	

Name of o	rganization PHYSICIANS FOR REPRODU	CTIVE HEALTH, INC.		Employer identification number		
				13-3693391		
Part III	Exclusively religious, charitable, etc. (10) that total more than \$1,000 for the following line entry. For organizat contributions of \$1,000 or less for th Use duplicate copies of Part III if addit	the year from any one cor ions completing Part III, ente e year. (Enter this information	ntributor. Comer the total of $\epsilon$	nplete columns (a) through (e) and exclusively religious, charitable, etc.		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held		
	Transferee's name, address, a	(e) Transfer of gift	Relationshi	p of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held		
	Transferee's name, address, a	(e) Transfer of gift  Transferee's name, address, and ZIP + 4  Relationship of transferor to transferee				
				•		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held		
		(e) Transfer of gift	I			
	Transferee's name, address, at	nd ZIP + 4	Relationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held		
	Transferee's name, address, a	(e) Transfer of gift	Relationshi	p of transferor to transferee		

#### SCHEDULE C (Form 990 or 990-EZ)

## **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527  $\,$ 

OMB No. 1545-0047
20**15** 

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

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

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

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

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

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

• ;	Section 501(c)(4), (5), or (6) orga	anizations: Complete Part III.			
	e of organization	·		Employer ide	ntification number
PHY	SICIANS FOR REPRODUC	CTIVE HEALTH, INC.		13-369	93391
Par	t I-A Complete if the o	organization is exempt under	section 501(c) or i	is a section 527 organ	nization.
1		organization's direct and indirect p			
	•				
Par	t I-B Complete if the o	organization is exempt under s	section 501(c)(3).		
1	Enter the amount of any exc	ise tax incurred by the organizatio	n under section 495	5 ▶ \$	
2	Enter the amount of any exc	ise tax incurred by organization m	anagers under section	on 4955 <b>▶</b> \$	
3	If the organization incurred a	a section 4955 tax, did it file Form	4720 for this year?		Yes No
4a	Was a correction made?				Yes No
b	If "Yes," describe in Part IV.				
Par	t I-C Complete if the c	organization is exempt under	section 501(c), ex	cept section 501(c)(3	).
1	Enter the amount directly e	xpended by the filing organization	for section 527 ex	xempt function	
2		ng organization's funds contributed			
		es			
3		enditures. Add lines 1 and 2. En			
	line 1/b			▶\$	
4 5	Did the filing organization file	e Form 1120-POL for this year? and employer identification numb	or (EIN) of all coatio	on E27 political organiza	Yes No
5		s. For each organization listed, en			
		ributions received that were prom	•	5 5	
	as a separate segregated fur	nd or a political action committee (F	PAC). If additional sp	ace is needed, provide i	nformation in Part IV.
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
				filing organization's	contributions received and
				funds. If none, enter -0	promptly and directly
					delivered to a separate political organization. If
					none, enter -0
(1)					
(.,					
(2)					
` ,					
(3)					
(4)					
(5)					
(6)					

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

Page	2
Page	_

Part II-A Complete if the organization section 501(h)).	on is exempt under section 501(c)(3) and	filed Form 5768 (elec	tion under						
Check ▶ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).									
Check ▶ if the filing organization checked box A and "limited control" provisions apply.									
	ying Expenditures	(a) Filing	(b) Affiliated						
(The term "expenditures" m	eans amounts paid or incurred.)	organization's totals	group totals						
1a Total lobbying expenditures to influence	public opinion (grass roots lobbying)	3,227.							
<b>b</b> Total lobbying expenditures to influence	a legislative body (direct lobbying)	150,380.							
c Total lobbying expenditures (add lines 1	a and 1b)	153,607.							
		5,424,596.							
	d lines 1c and 1d)	5,578,203.							
	e amount from the following table in both	428,910.							
If the amount on line 1e, column (a) or (b) is	The lobbying nontaxable amount is:								
Not over \$500,000	20% of the amount on line 1e.								
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.								
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.								
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.								
Over \$17,000,000	\$1,000,000.								
g Grassroots nontaxable amount (enter 2	5% of line 1f)	107,228.							
h Subtract line 1g from line 1a. If zero or I	ess, enter -0-	0.	0.						
i Subtract line 1f from line 1c. If zero or le	ess, enter -0-	0.	0.						
j If there is an amount other than zero	on either line 1h or line 1i, did the organiza	tion file Form 4720							
reporting section 4911 tax for this year?			Yes No						
	4-Year Averaging Period Under section 501(h)								
(Some organizations that made	(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.								
See	the separate instructions for lines 2a through	2f.)							

Lobbying Expenditures During 4-Year Averaging Period								
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2012	<b>(b)</b> 2013	<b>(c)</b> 2014	<b>(d)</b> 2015	(e) Total			
2a Lobbying nontaxable amount	324,704.	376,162.	392,551.	428,910.	1,522,327.			
<b>b</b> Lobbying ceiling amount (150% of line 2a, column (e))					2,283,491.			
c Total lobbying expenditures	23,480.	28,862.	31,019.	150,380.	233,741.			
<b>d</b> Grassroots nontaxable amount	81,176.	94,041.	98,138.	107,228.	380,583.			
e Grassroots ceiling amount (150% of line 2d, column (e))					570,875.			
f Grassroots lobbying expenditures	3,313.	8,301.	53,280.	3,227.	68,121.			

(1	t II-B Complete if the organization is exempt under section 501(c)(3) and has NO (election under section 501(h)).		01	570			
For	each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed	(a)		(b)			
	cription of the lobbying activity.	Yes	No		Amour	nt	
1	During the year, did the filing organization attempt to influence foreign, national, state or local						
	legislation, including any attempt to influence public opinion on a legislative matter or						
	referendum, through the use of:						
a	Volunteers? Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?						
b							
c d	Media advertisements?  Mailings to members, legislators, or the public?						
e	Publications, or published or broadcast statements?						
f	Grants to other organizations for lobbying purposes?						
g	Direct contact with legislators, their staffs, government officials, or a legislative body?						
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?						
i	Other activities?						
j	Total. Add lines 1c through 1i						
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?						
b	If "Yes," enter the amount of any tax incurred under section 4912						
С	If "Yes," enter the amount of any tax incurred by organization managers under section 4912						
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?						
Pa	t III-A Complete if the organization is exempt under section 501(c)(4), section 501 501(c)(6).	(C)(5)	, or s	ection			
	301(0)(0).				١,	res	No
1	Were substantially all (90% or more) dues received nondeductible by members?			1	1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				2		
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?				3		
Pai	t III-B Complete if the organization is exempt under section 501(c)(4), section 501	(c)(5)	or s	ection	•		
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No,"	OR (I	o) Pa	rt III-A,	line 3	, is	
	answered "Yes."						
1	Dues, assessments and similar amounts from members			1			
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amountable lobbying amountable lo	ints o	DΤ				
_	political expenses for which the section 527(f) tax was paid).			2-			
a b	Current year Carryover from last year			2a 2b			
	Carryover from last year Total			2c			
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) due	es		3			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion						
	excess does the organization agree to carryover to the reasonable estimate of nondeductible lo						
	and political expenditure next year?			4			
5	Taxable amount of lobbying and political expenditures (see instructions)			5			
	t IV Supplemental Information						
	ide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliate	d grou	ıp list	); Part I	II-A, line	es 1	and
2 (56	ee instructions); and Part Il-B, line 1. Also, complete this part for any additional information.						
SEE	PAGE 4						
	11101 1						
				_			

Schedule C (Form 990 or 990-EZ) 2015 Page **4** 

#### Part IV Supplemental Information (continued)

FORM 990, SCHEDULE C, PART II-A

DIRECT LOBBYING

FEDERAL - PREGNANT WORKERS FAIRNESS ACT; EACH WOMAN ACT; FY 2017 FEDERAL BUDGET; FACE ACT AND VIOLENCE AGAINST REPRODUCTIVE HEALTH CARE PROVIDERS; HEAL FOR IMMIGRANT WOMEN AND FAMILIES ACT; PLANNED PARENTHOOD ELIGIBILITY FOR FEDERAL HEALTH PROGRAMS; RELIGIOUS RESTRICTIONS ON ACCESS TO HEALTH CARE; ZIKA FUNDING; ABORTION NONDISCRIMINATION ACT; CENTERS FOR DISEASE CONTROL AND PREVENTION GUN VIOLENCE RESEARCH POLICIES; H.R. 4924; LGBTQ SEX EDUCATION POLICIES; YOUNG PARENTS DIGNITY AGENDA; ACCESS TO CONTRACEPTION FOR WOMEN SERVICEMEMBERS AND DEPENDENTS ACT; HR 36; S. 1553; S. 1603; RELIGIOUS FREEDOM RESTORATION ACT; FY 2017 LABOR, HEALTH AND HUMAN SERVICES EDUCATION AND RELATED AGENCIES APPROPRIATIONS; FY 2017 DEPARTMENT OF DEFENSE AUTHORIZATION BILL; SELECT INVESTIGATIVE PANEL ON INFANT LIVES; WOMEN'S HEALTH PROTECTION ACT; FY 2017 TITLE X FEDERAL FAMILY PLANNING PROGRAM FUNDING; WHITE HOUSE FY 2017 BUDGET; FY 2017 HOMELAND SECURITY APPROPRIATIONS BILL; FY 2017 COMMERCE-JUSTICE-SCIENCE APPROPRIATIONS BILL; S. 304; AND H.R. 3504.

STATE -CALIFORNIA A.B. 592; CALIFORNIA A.B. 1561; CALIFORNIA A.B. 1954;

CALIFORNIA A.B. 492; CALIFORNIA H.R. 32; CALIFORNIA A.B. 2775; CALIFORNIA

S.B. 999; CALIFORNIA 2016 BUDGET ACT; OAKLAND PREGNANCY INFORMATION

DISCLOSURE AND PROTECTION ORDINANCE; CALIFORNIA S.B. 654; CALIFORNIA S.B.

1014; CALIFORNIA H.R. 32; COLORADO PATIENTS REPRODUCTIVE HEALTH ACT;

COLORADO PREGNANT WORKERS FAIRNESS ACT; FLORIDA H.B. 1411; FLORIDA S.B.

#### Part IV Supplemental Information (continued)

1722; ILLINOIS S.B. 1564; MARYLAND H.B. 1005; MICHIGAN H.B. 4833;
MICHIGAN H.B. 4834; NEW YORK A. 8134; NEW YORK A. 8135; NEW YORK S. 5972;
2016-2017 NEW YORK BUDGET; PENNSYLVANIA S.B. 888; PENNSYLVANIA H.B. 1105;
PENNSYLVANIA H.B. 1948; PENNSYLVANIA H.B. 1176; TENNESSEE FETAL ASSAULT
LAW; WISCONSIN PATIENTS REPRODUCTIVE HEALTH ACT.

#### GRASSROOTS LOBBYING

WE ACTIVATED OUR GRASSROOTS ON THE FOLLOWING PIECES OF LEGISLATION/ADMINISTRATIVE ACTION:

FEDERAL: EACH WOMAN ACT; WOMEN'S HEALTH PROTECTION ACT; PREGNANT WORKERS FAIRNESS ACT; PLANNED PARENTHOOD PARTICIPATION IN FEDERAL HEALTH PROGRAMS; DC MEDICAID AND FEHBP ABORTION BANS; ZIKA FUNDING RESPONSE; FY 2017 LABOR, HEALTH AND HUMAN SERVICES EDUCATION AND RELATED AGENCIES APPROPRIATIONS; SELECT INVESTIGATIVE PANEL ON INFANT LIVES;

STATE: ALABAMA S.B. 205; ALABAMA S.B. 363; CALIFORNIA A.B. 1954;

CALIFORNIA S.B. 999; KENTUCKY S.B. 7; MARYLAND H.B. 1005; NEW YORK CITY

INT. 0771-2015; NEW YORK CITY T2015-2665; NEW YORK CITY T-2015-3641; NEW

YORK CITY INT. NO. 952; NEW YORK CITY INT. NO. 957; NEW YORK S. 5972;

2016-2017 NEW YORK STATE BUDGET; NEW YORK A.B. 1954; NEW YORK S.B. 999;

NEW YORK S.B. 5548A; AND PENNSYLVANIA S.B. 888.

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

# Supplemental Financial Statements ▶ Complete if the organization answered "Yes" on Form 990,

Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

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

Open to Public

Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

PHY	SICIANS FOR REPRODUCTIVE HEALTH, INC.	13-3693391							
	rt I Organizations Maintaining Donor Advised Funds or Other Similar Funds or	Accounts.							
	Complete if the organization answered "Yes" on Form 990, Part IV, line 6.								
	(a) Donor advised funds	(b) Funds and other accounts							
1	Total number at end of year								
2	Aggregate value of contributions to (during year)								
3	Aggregate value of grants from (during year)								
4	Aggregate value at end of year								
5	Did the organization inform all donors and donor advisors in writing that the assets held	in donor advised							
Ū	funds are the organization's property, subject to the organization's exclusive legal control?								
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant fu								
Ū	only for charitable purposes and not for the benefit of the donor or donor advisor, or for a								
	conferring impermissible private benefit?								
Pa	rt II Conservation Easements.								
	Complete if the organization answered "Yes" on Form 990, Part IV, line 7.								
1	Purpose(s) of conservation easements held by the organization (check all that apply).								
		of a historically important land area							
		of a certified historic structure							
	Preservation of open space								
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in	the form of a conservation							
	easement on the last day of the tax year.	Held at the End of the Tax Year							
а	Total number of conservation easements	2a							
b	Total acreage restricted by conservation easements	2b							
С	Number of conservation easements on a certified historic structure included in (a)	2c							
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a								
	historic structure listed in the National Register	2d							
3	Number of conservation easements modified, transferred, released, extinguished, or termin	ated by the organization during the							
	tax year ▶	3							
4	Number of states where property subject to conservation easement is located ▶								
5	Does the organization have a written policy regarding the periodic monitoring, inspecti								
	violations, and enforcement of the conservation easements it holds?	-							
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing con-	servation easements during the year							
	<b>&gt;</b>								
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing co	onservation easements during the year							
	<b>&gt;</b> \$								
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section								
	and section 170(h)(4)(B)(ii)?	Yes No							
9	In Part XIII, describe how the organization reports conservation easements in its revenue and	l expense statement, and							
	balance sheet, and include, if applicable, the text of the footnote to the organization's financi	al statements that describes the							
	organization's accounting for conservation easements.								
Pa	Organizations Maintaining Collections of Art, Historical Treasures, or Other	r Similar Assets.							
	Complete if the organization answered "Yes" on Form 990, Part IV, line 8.								
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its r works of art, historical treasures, or other similar assets held for public exhibition, educ	revenue statement and balance sheet							
	public service, provide, in Part XIII, the text of the footnote to its financial statements that desi	cribes these items.							
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its re-	evenue statement and balance sheet							
	works of art, historical treasures, or other similar assets held for public exhibition, educ	cation, or research in furtherance of							
	public service, provide the following amounts relating to these items:	<b>.</b> .							
	(i) Revenue included in Form 990, Part VIII, line 1								
_	(ii) Assets included in Form 990, Part X								
2	If the organization received or held works of art, historical treasures, or other similar a	<b>.</b>							
_	following amounts required to be reported under SFAS 116 (ASC 958) relating to these items								
a h	Revenue included in Form 990, Part VIII, line 1								
b Far I	Assets included in Form 990, Part X	Schodulo D (Form 990) 2015							

Schedule D (Form 990) 2015 Page **2** 

Par	t III Organizations Maintaining	Collections of	Art, Hist	orical T	reasure	es,	or Oth	ner Simila	r Asse	ts (conti	nued)
3	Using the organization's acquisition,	accession, and o	other recor	ds, check	any of	f the	follow	ring that ar	e a sigr	nificant us	e of its
	collection items (check all that apply):			_							
а	Public exhibition		d	=	or excha						
b	Scholarly research		е	Other							
С	Preservation for future generation										
4	Provide a description of the organiza	ation's collections	and expla	in how t	hey fur	ther	the org	ganization's	exemp	t purpose	in Part
_	XIII.										
5	During the year, did the organization s									¬.,	<b></b>
D	assets to be sold to raise funds rather		ained as pa	rt of the c	organiza	ation	s collec	ction?	L	Yes	No
Par	Complete if the organization 990, Part X, line 21.		s" on Form	990, Pa	art IV, li	ne 9	, or re	ported an	amount	on Form	1
1a	Is the organization an agent, trustee,	custodian or othe	er intermed	iary for c	ontribut	ions	or othe	r assets not			
	included on Form 990, Part X?								[	Yes	No
b	If "Yes," explain the arrangement in Pa	art XIII and comp	olete the fol	lowing tab	ole:						
								Ar	nount		
С	Beginning balance					1c					
d	Additions during the year					1d					
е	Distributions during the year					1e					
f	Ending balance				[	1f			"" 0		
2a	Did the organization include an amour									Yes	No No
	If "Yes," explain the arrangement in P	art XIII. Check h	ere if the ex	planation	has bee	en pr	ovided	on Part XIII			
Par	Endowment Funds. Complete if the organization	answered "Ver	" on Form	000 Pr	ort IV/ li	no 1	0				
	· · · · · · · · · · · · · · · · · · ·	(a) Current year	( <b>b)</b> Prio		(c) Two			(d) Three ye	are back	(e) Four ye	nare back
_		(a) Current year	( <b>b)</b> F110	i yeai	(c) Iwo	o year	5 Dack	(u) Tillee ye	ars back	(e) Four ye	ears back
1a											
b	Contributions										
С	Net investment earnings, gains,										
_	and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
£											
f	Administrative expenses End of year balance										
g 2	Provide the estimated percentage of t	the current year	and halance	line 1a	column	(2))	hald as				
a	Board designated or quasi-endowment		%	, line 19,	COIGITITI	(a))	neiu as	•			
b	Permanent endowment >	%	_								
С	Temporarily restricted endowment ▶	<u> </u>									
	The percentages on lines 2a, 2b, and	2c should equal	100%.								
3a	Are there endowment funds not in the	possession of the	ne organiza	tion that	are held	d and	d admir	nistered for t	:he		
	organization by:									Ye	es No
	(i) unrelated organizations									3a(i)	
	(ii) related organizations									3a(ii)	
b	If "Yes" on line 3a(ii), are the related of	•	•			?				3b	
4	Describe in Part XIII the intended uses	s of the organiza	tion's endo	wment fur	nds.						
Par	Land, Buildings, and Equipm Complete if the organization	n <b>ent.</b> n answered "Ye	s" on Forr	n 990. P	art IV. I	line	11a. S	ee Form 9	90. Pai	t X. line 1	10.
	Description of property	(a) Cost or	other basis	(b) Cost o	or other bas	sis	(c) Acc	cumulated	(0	<b>i)</b> Book value	)
1a	Land	,	tment)	(01	ther)	+	depr	eciation			
b	Buildings					+					
C	Leasehold improvements			1	26,11	0	1	12,240.		1:3	3,870.
d	Equipment				20,11	_		05,083.			5,460.
e	Other				,_1	+					, 100.
	I. Add lines 1a through 1e. (Column (d)	) must equal Form	n 990. Part	X. columr	1 (B). lin	e 10	c.)	•		3(	0,330.
		,	/	,	1 /,		/				

Schedule D (Form 990) 2015 Page 3

Part VII	Investments - Other Securities. Complete if the organization answered	l "Yes" on Form 990	, Part IV, line 11b. See Form 990,	Part X, line 12.
	(a) Description of security or category (including name of security)	(b) Book value	<b>(c)</b> Method of valuati Cost or end-of-year mark	
(1) Financia	l derivatives			
	held equity interests			
<u>(, , , , , , , , , , , , , , , , , , , </u>				
<u>(C)</u>				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Column	(b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments - Program Related.  Complete if the organization answered	l "Yes" on Form 990	, Part IV, line 11c. See Form 990,	Part X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of valuat Cost or end-of-year mark	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
_(7)				
(8)				
(9)	(1) (5 000 5 (1) (7) (7) (7)			
	(b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets.  Complete if the organization answered	l "Ves" on Form 990	Part IV line 11d See Form 990	Part X line 15
		scription	, 1 dit 17, iiio 11d. Gee 1 oiiii 330,	(b) Book value
(1)	<del>``</del>	·		
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	room (h) mount nound Forms 000 Port V and (B) I	ino 4F \		
Part X	omn (b) must equal Form 990, Part X, col. (B) In Other Liabilities.  Complete if the organization answered line 25.			m 990, Part X,
1.	(a) Description of liability	(b) Book valu	е	
(1) Federa	al income taxes			
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	on /h) must equal Form 200. Don't V1 /DVIII- 251			
i otal. (Colum	n (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

Х

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Schedule D (Form 990) 2015 Page **4** 

Part XI  Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.  Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.						
1	Total revenue, gains, and other support per audited financial statements	1	6,731,572.			
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains (losses) on investments					
b	Donated services and use of facilities					
С	Recoveries of prior year grants	-				
d	Other (Describe in Part XIII.)		249,511.			
е	Add lines 2a through 2d	2e 3	6,482,061.			
3	Subtract line <b>2e</b> from line <b>1</b>		0,102,001.			
4 a	Investment expenses not included on Form 990, Part VIII, line 7b 4a 10,268.					
b	Other (Describe in Part XIII.)	1				
C	Add lines 4a and 4b	4c	10,268.			
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	6,492,329.			
Part	Reconciliation of Expenses per Audited Financial Statements With Expenses per Retu Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	ırn.				
1	Total expenses and losses per audited financial statements	1	5,684,139.			
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:					
а	Donated services and use of facilities	-				
b	Prior year adjustments	-				
C	Other losses	-				
d		2e	116,204.			
е 3	Add lines 2a through 2d	3	5,567,935.			
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:					
a	Investment expenses not included on Form 990, Part VIII, line 7b 4a 10,268.					
b	Other (Describe in Part XIII.)					
С	Add lines 4a and 4b	4c	10,268.			
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	5,578,203.			
2; Par	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Pat XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform PAGE 5					

Schedule D (Form 990) 2015

### Part XIII Supplemental Information (continued)

FORM 990, SCHEUDLE D, PART X, LINE 2

THE FINANCIAL STATEMENTS PRESENTED.

PHYSICIANS FOR REPRODUCTIVE HEALTH IS A NON-FOR-PROFIT ORGANIZATION EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND HAS BEEN DESIGNATED AS AN ORGANIZATION WHICH IS NOT A PRIVATE FOUNDATION. MANAGEMENT HAS DETERMINED THAT THERE WERE NO UNCERTAIN TAX POSITIONS AT SEPTEMBER 30, 2016 AND 2015. IN ADDITION, THERE WAS NO INTEREST OR PENALTIES RELATED TO INCOME TAXES INCLUDED IN

Schedule D (Form 990) 2015

## **SCHEDULE F** (Form 990)

## Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16. ▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

► Attach to Form 990.

OMB No. 1545-0047 **Open to Public** Inspection

Department of the Treasury Internal Revenue Service

	or the organization				Employer identifica			
	SICIANS FOR REPRODUCTIV				13-3693391			
Part	General Information of Form 990, Part IV, line 14		Outside the l	Jnited States. Complete	if the organization answe	ered "Yes" on		
1								
	assistance, the grantees' eligibili	ty for the grant	s or assistance	e, and the selection criteri				
!	grants or assistance?					X Yes No		
2	For grantmakers. Describe in	Part V the or	ganization's pi	rocedures for monitoring	the use of its grants a	and other		
	assistance outside the United Sta	ates.						
•	A stirition was Danies (The falles	iliaa Dant I. Iliaa	0 table see be					
3	Activities per Region. (The follow  (a) Region	(b) Number of	(c) Number of	(d) Activities conducted in	(e) If activity listed in (d) is	(f) Total		
	(a) region	offices in the	employees,	region (by type) (e.g.,	a program service,	expenditures for		
		region	agents, and independent	fundraising, program services, investments,	describe specific type of service(s) in region	and investments in region		
			contractors	grants to recipients				
			in region	located in the region)				
(4)	COLUMN AMEDICA			DDOGDAM GEDVITGEG	EDUCATION C DECEMBOLI	20.000		
(1)	SOUTH AMERICA	2.	4.	PROGRAM SERVICES	EDUCATION & RESEARCH	30,000.		
(2)	CENTRAL AMERICA/CARIBBEAN	1.	2.	PROGRAM SERVICES	EDUCATION & RESEARCH	28,000.		
(-)	CHAIRCH TEMERICAN, CARCIDDAN	1.	2.	TROOKIN BERVICED	EDUCATION & RESERVED	20,000.		
(3)	SUB-SAHARAN AFRICA	2.	4.	PROGRAM SERVICES	EDUCATION & RESEARCH	1,600.		
(4)								
(5)								
(6)								
(7)								
(7)								
(8)								
(9)								
(10)								
(11)								
(12)								
(12)								
(13)								
,								
(14)								
(15)								
(16)								
(17)								
(17)	Sub total	5.	10.			59,600.		
3a b	Sub-total Total from continuation	5.	10.			39,000.		
D	sheets to Part I							

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

c Totals (add lines 3a and 3b)

59,600. Schedule F (Form 990) 2015 Schedule F (Form 990) 2015 Page 2

Part II	Grants and Other Assista Part IV, line 15, for any re							d "Yes" on F	orm 990,
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			SOUTH AMERICA	GDC	25,000.	WIRE TRANSFR			
(2)			CENT. AMERICA/CARIBBEAN	GDC	28,000.	WIRE TRANSFR			
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									
	nter total number of recipient orga								2.
3 E	y the IRS, or for which the grantee nter total number of other organiz	ations or entities	rided a section 501(c)(3) ed	quivalency lette	er		· · · · <b>-</b> · · · ·	Schedule F	∠ . (Form 990) 2015

Schedule F (Form 990) 2015

# Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
_(1)							
_ (2)							
_(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							edule F (Form 990) 201

Schedule F (Form 990) 2015

Schedule F (Form 990) 2015

Part IV Foreign Forms Page 4

ган	i oreign rorms			
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X	No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990)	Yes	X	No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X	No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	X	No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X	No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)	Yes	X	No

Schedule F (Form 990) 2015

Schedule F (Form 990) 2015 Page 5

#### Part V **Supplemental Information**

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

Schedule F (Form 990) 2015

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

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

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

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047
2015
Open to Public

Department of the Treasury Internal Revenue Service ► Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Inspection Name of the organization Employer identification number PHYSICIANS FOR REPRODUCTIVE HEALTH, INC. 13-3693391 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. 1 Mail solicitations Solicitation of non-government grants а Internet and email solicitations f Solicitation of government grants Phone solicitations Special fundraising events C g In-person solicitations d Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (iii) Did fundraiser have (vi) Amount paid to (i) Name and address of individual (iv) Gross receipts (or retained by) custody or control of (or retained by) (ii) Activity or entity (fundraiser) from activity fundraiser listed in organization contributions? col. (i) Yes No 1 2 3 6 8 9 10 Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

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Schedule G (Form 990 or 990-EZ) 2015

Page 2

Schedule G (Form 990 or 990-EZ) 2015							
Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or repo							
	than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with						
	gross receipts greater than \$5,000.						

		gross receipts greater than \$5,00	00.			
			(a) Event #1 VOC EVENT	<b>(b)</b> Event #2	(c) Other events	(d) Total events (add col. (a) through
			(event type)	(event type)	(total number)	col. <b>(c)</b> )
Revenue	1	Gross receipts	391,078.			391,078
ď		Less: Contributions	221,302.			221,302
	3	Gross income (line 1 minus line 2)	169,776.			169,776
	4	Cash prizes				
	5	Noncash prizes	1,265.			1,265
Direct Expenses	6	Rent/facility costs	32,589.			32,589
t Exp	7	Food and beverages	73,183.			73,183
Direc	8	Entertainment	9,875.			9,875
	9	Other direct expenses	52,864.			52,864
		Direct expense summary. Add lines 4 Net income summary. Subtract line 1				169,776
Pa	rt I	Gaming. Complete if the orgathan \$15,000 on Form 990-E		es" on Form 990, Pa	rt IV, line 19, or repo	orted more
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Re	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes% No	Yes% No	Yes% No	
	7	Direct expense summary. Add lines 2	through 5 in column (d)			
	8	Net gaming income summary. Subtra	act line 7 from line 1, col	umn (d)	<b>&gt;</b>	
9 a	l Is	nter the state(s) in which the organizate the organization licensed to conduct of "No," explain:		of these states?		. Yes No
	_					
		/ere any of the organization's gaming l	icenses revoked, suspe		ng the tax year?	Yes No
			<del>-</del>			

Sched	ule G (Form 990 or 990-EZ) 2015
11	Does the organization conduct gaming activities with nonmembers? Yes No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity
	formed to administer charitable gaming?
13	Indicate the percentage of gaming activity conducted in:
а	The organization's facility
b	An outside facility
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:
	Name ▶
	Address ▶
15 a	Does the organization have a contract with a third party from whom the organization receives gaming
	revenue?
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the
_	amount of gaming revenue retained by the third party ▶ \$
С	If "Yes," enter name and address of the third party:
	Name ▶
	Address ▶
16	Gaming manager information:
	Name ▶
	Gaming manager compensation ► \$
	Description of services provided ►
	Director/officer Independent contractor
17	Mandatory distributions:
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to
	retain the state gaming license? Yes No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations
	or spent in the organization's own exempt activities during the tax year ▶ \$
Par	Supplemental Information. Provide the explanation required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).

Schedule G (Form 990 or 990-EZ) 2015

## SCHEDULE I (Form 990)

# **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

2015

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" on 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.

Open to Public Inspection

Name of the organization						Employer identific	ation number	
PHYSICIANS FOR REPRODUCTIVE HEAL	TH, INC.					13-3693391	-	
Part I General Information on Grants a	and Assistanc	е						
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?  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 990, Part IV, line 21, for any red							es" on Form	
1 (a) Name and address of organization or government	<b>(b)</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)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
(1) NARAL PRO-CHOICE COLORADO FOUNDATION							PATIENTS REPRODUCTIV	
1156 15TH STREET, NW SUITE 700	84-6050191	501(C)(3)	50,000.				HEALTH ACT	
_(2)								
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								
(10)								
(11)								
(12)								
2 Enter total number of section 501(c)(3)	_	_					1.	
3 Enter total number of other organization	is listed in the III	ie i tabie				<u> </u>		

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

Schedule I (Form 990) (2015)

Schedule I (Form 990) (2015) Page 2

			/ n .	1	40.5
(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

## **SCHEDULE J** (Form 990)

Department of the Treasury

Internal Revenue Service

2

3

**Compensation Information**For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees** 

► Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

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

OMB No. 1545-0047

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1b

2

4a

5a

5b

6a

6b

7

8

Χ

Χ Χ

Χ

Х

Χ

Χ

Χ

X

Discretionary spending account

Tax indemnification and gross-up payments

The organization?

Any related organization?

Name of the organization			Employer identification r	numbe	r	
PHYSICIANS FOR REPRODUCTIVE HEALTH, INC.			13-3693391	-		
Part I Questions Regarding Compensation						
					Yes	No
1a Check the appropriate box(es) if the organization pro-	ovided	any of the following to or for a pers	on listed on Form			
990, Part VII, Section A, line 1a. Complete Part III to p	provide	e any relevant information regarding	these items.			
First-class or charter travel	I	Housing allowance or residence for	personal use			
Travel for companions		Payments for business use of person	nal residence			

Health or social club dues or initiation fees

Personal services (e.g., maid, chauffeur, chef)

b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain
	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all
	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line
	1a?
	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a

organization of the country birector. One of all that apply: Do not one of any boxes for methods adda by a								
rela	related organization to establish compensation of the CEO/Executive Director, but explain in Part III.							
	Compensation committee		Written employment contract					
X	Independent compensation consultant	Χ	Compensation survey or study					
X	Form 990 of other organizations	Χ	Approval by the board or compensation committee					

4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:
а	Receive a severance payment or change-of-control payment?

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

............

	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any
	compensation contingent on the revenues of:

	7thy related organization:
	If "Yes" to line 5a or 5b, describe in Part III.
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any

	compensation contingent on the net earnings of:	
а	The organization?	
	Any related organization?	

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

	payments not described on lines 5 and 6? if ites, describe in rait iii
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe
	in Part III

9	lf	"Yes"	to	line	8,	did	the	organization	also	follow	the	rebuttable	presumption	procedure	described	in
	R	egulat	ions	sect	ion :	53.4	958-	6(c)?								_

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

Schedule J (Form 990) 2015

Schedule J (Form 990) 2015 Page 2

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

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

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

		(B) Breakdown o	f W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
JODI MAGEE	(i)	186,859.	0.	0.	11,500.	9,025.	207,384.	
1PRESIDENT AND CEO	(ii)	0.	0.	0.			0.	
MAYRA FERREIRA	(i)	171,765.	0.	0.	10,431.	11,637.	193,833.	
2 ^{CHIEF OPERATIONS OFFICER}	(ii)	0.	0.	0.			0.	
	(i)							
3	(ii)							
	(i)							
4	(ii)							
	(i)							
5	(ii)							
	(i)							
6	(ii)							
	(i)							
_ 7	(ii)							
	(i)							
8	(ii)							
	(i)							
9	(ii)							
	(i)							
10	(ii)							
	(i)							
	(ii)							
	(i)							
12	(ii)							
	(i)							
_13	(ii)							
	(i)							
_14	(ii)							
	(i)							
_15	(ii)							
	(i)							
16	(ii)							

Schedule J (Form 990) 2015

Schedule J (Form 990) 2015

## Part | Supplemental Information

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

Schedule J (Form 990) 2015

## **SCHEDULE M** (Form 990)

# **Noncash Contributions**

OMB No. 1545-0047

**Open To Public** Inspection

Department of the Treasury Internal Revenue Service

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

Attach to Form 990.

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

Name of the organization Employer identification number PHYSICIANS FOR REPRODUCTIVE HEALTH, INC. 13-3693391

Par	Types of Property						
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method of noncash contri		
1	Art - Works of art						
2	Art - Historical treasures						
3	Art - Fractional interests						
4	Books and publications						
5	Clothing and household						
	goods						
6	Cars and other vehicles						
7	Boats and planes						
8	Intellectual property			0.004.400			
9	Securities - Publicly traded	X	6.	2,924,428.	FMV		
10	Securities - Closely held stock						
11	Securities - Partnership, LLC,						
	or trust interests						
12	Securities - Miscellaneous						
13	Qualified conservation						
	contribution - Historic						
4.4	Structures						
14	contribution - Other						
15	Real estate - Residential				-		
16	Real estate - Commercial						
17	Real estate - Other						
18	Collectibles						
19	Food inventory						
20	Drugs and medical supplies						
21	Taxidermy						
22	Historical artifacts						
23	Scientific specimens						
24	Archeological artifacts						
25	Other ►()						
26	Other ►()						
27	Other ►()						
28	Other ►()						
29	Number of Forms 8283 received						
	which the organization completed I	Form 8283,	Part IV, Donee Acknowledg	jement	29	1	Τ
	<b>-</b>					Yes	No
30a	During the year, did the organizat		•	•			
	28, that it must hold for at least th	-				200	X
	to be used for exempt purposes for		olding period?			30a	
	If "Yes," describe the arrangement i Does the organization have a		tance notice that require	s the review of and	on standard		
31						31 X	
322	contributions?  Does the organization hire or use					31 X	
JZa	contributions?	=	<del>-</del>	·		32a	X
h	If "Yes," describe in Part II.						
33	If the organization did not report ar	n amount in	column (c) for a type of pro	pperty for which column (a	) is checked		
	describe in Part II.		(5) .57 a type of pro		, 12 331134,		

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Schedule M (Form 990) (2015)

Schedule M (Form 990) (2015) Page **2** 

Part II Suppleme

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

Schedule M (Form 990) (2015)

## SCHEDULE O

(Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

▶ Attach to Form 990 or 990-EZ.

Employer identification number

13-3693391

PHYSICIANS FOR REPRODUCTIVE HEALTH, INC.

FORM 990 PART VI SECTION B LINE 11B

THE FINANCE AND AUDIT COMMITTEE REVIEWS THE 990 FOR APPROVAL TO THE

EXECUTIVE COMMITTEE. BETWEEN BOARD MEETINGS, THE EXECUTIVE COMMITTEE HAS

AUTHORITY TO ACT ON THE FULL BOARD'S BEHALF. AFTER THE EXECUTIVE

COMMITTEE HAS APPROVAL THE 990, IT IS DISTRIBUTED TO ALL MEMBERS OF THE

BOARD BEFORE IT IS FILED.

FORM 990 PART VI SECTION B LINE 12C

THE BOARD VISITS THIS MATTER ONCE A YEAR AT ONE OF THEIR MEETINGS, AND

THE EXECUTIVE COMMITTEE REVIEWS ALL SUBMISSIONS IN-BETWEEN BOARD

MEETINGS.

FORM 990 PART VI SECTION C LINE 19 AVALIABLE UPON REQUEST.

FORM 990 PART VI SECTION B LINE 15

THE SALARY OF THE PRESIDENT AND CEO IS REVIEWED EVERY SECOND YEAR. A

REVIEW WAS CARRIED OUT IN FISCAL YEAR 2015. THE REVIEW INCLUDED THE HR

AND THE ACCOUNTING CONSULTANTS ANALYZING VARIOUS SALARY SURVEYS AS WELL

AS SALARIES OF SIMILAR ORGANIZATIONS. THE ACCOUNTING CONSULTANT DISCUSSED

THE DATA ANALYSIS WITH THE EXECUTIVE COMMITTEE. THE EXECUTIVE COMMITTEE

THEN SET THE NEW SALARY OF THE PRESIDENT AND CEO.

FORM 990, PART III, LINE 4A EDUCATION, RESEARCH AND TRAINING

Employer identification number 13-3693391

### LEADERSHIP TRAINING ACADEMY:

THE LEADERSHIP TRAINING ACADEMY (THE ACADEMY) CLASS COMPRISED 42 FELLOWS IN FISCAL YEAR ENDING 2016. THE FELLOWS WERE DRAWN FROM 19 STATES AND THE DISTRICT OF COLUMBIA. THEY WERE OB/GYNS, FAMILY MEDICINE DOCTORS, A PEDIATRICIAN AND A MATERNAL FETAL MEDICINE SPECIALIST.

THE FIRST ACADEMY FIVE-DAY IN-PERSON TRAINING TOOK PLACE IN WASHINGTON,

DC, IN OCTOBER 2015. THE TRAINING CULMINATED IN A RECORD 46 CAPITOL HILL

VISITS TO DISCUSS THE PREGNANT WORKER'S FAIRNESS ACT, WHICH WILL LET

PREGNANT WOMEN CONTINUE TO DO THEIR JOBS AND SUPPORT THEIR FAMILIES BY

REQUIRING EMPLOYERS TO MAKE THE SAME ACCOMMODATIONS FOR PREGNANCY,

CHILDBIRTH, AND RELATED MEDICAL CONDITIONS THAT THEY DO FOR DISABILITIES;

AND ACCESS TO AFFORDABLE INSURANCE COVERAGE FOR ABORTION SERVICES TO

THOSE WOMEN WHO DO NOT CURRENTLY HAVE IT WITH THE EACH WOMAN ACT.

WITH THE ACADEMY CLASS OF 2016 GRADUATED, PHYSICIANS HAS TRAINED 242

PHYSICIANS AS SKILLED ADVOCATES. ACADEMY ALUMNI ARE OB/GYNS, FAMILY

MEDICINE PRACTITIONERS, PEDIATRIC/ADOLESCENT MEDICINE SPECIALISTS,

MATERNAL-FETAL MEDICINE SPECIALISTS, INTERNISTS, AND PSYCHIATRISTS. THEY

WORK IN 39 STATES AND DC TO ADVANCE REPRODUCTIVE AND SEXUAL HEALTH CARE

AND ADVOCATE ON BEHALF OF THEIR PATIENTS AND COLLEAGUES.

Employer identification number 13-3693391

THE FIRST-EVER ALUMNI PROFESSIONAL DEVELOPMENT SUMMIT WAS CONVENED IN MAY FOR 39 ALUMNI FROM SEVEN PREVIOUS LTA CLASSES. THIS "ADVOCACY GRAD SCHOOL" WAS FACILITATED BY EXPERT FACULTY AND COMMUNITY ALLIES IN THE AREAS OF PUBLIC POLICY, COMMUNICATIONS AND LEADERSHIP DEVELOPMENT.

#### MEDICAL EDUCATION

AMONG OTHER PROGRAM EFFORTS, OUR EDUCATION, RESEARCH AND TRAINING UNIT WORKS TO ADVANCE MEDICAL EDUCATION THROUGH THE ADOLESCENT REPRODUCTIVE AND SEXUAL HEALTH EDUCATION PROGRAM (ARSHEP).

FORTY-THREE ARSHEP FACULTY MEMBERS (ALL ADOLESCENT HEALTH SPECIALISTS)

DELIVERED 105 PRESENTATIONS OF OUR AMERICAN PEDIATRIC ACADEMY-ENDORSED

CURRICULUM, REACHING 5,150 YOUTH-SERVING HEALTH CARE PROFESSIONALS IN 34

CITIES, IN 20 STATES PLUS THE DISTRICT OF COLUMBIA AND CANADA.

ONE OF THESE PRESENTATIONS WAS AT THE 27TH ANNUAL FAMILY MEDICINE AND INTERNAL MEDICINE UPDATE ON "SEXUALLY TRANSMITTED INFECTIONS" FOR 300 PRACTICING INTERNISTS AND FAMILY PRACTITIONERS.

THROUGH THESE SESSIONS, PARTICIPANTS RECEIVE THE MOST RECENT DATA,

PRACTICE STANDARDS, AND TANGIBLE SKILLS TO BETTER CARE FOR ADOLESCENTS.

PRESENTATIONS ARE AVAILABLE ON ANY OF THE PROGRAM'S TOPICS AND ARE

TAILORED TO THE NEEDS OF THE INDIVIDUAL SITE WITH LOCAL DATA AND THE

LATEST RESEARCH AND CLINICAL GUIDELINES.

PHYSICIANS AWARDED A YOUNG PHYSICIAN WITH THE 2016 RYAN MEMORIAL SCHOLARSHIP AWARD FOR, AMONG OTHER ACCOMPLISHMENTS, HER WORK IN LOUISIANA SPEARHEADING A NEW RYAN RESIDENCY PROGRAM AT LSU, IN AN AREA OF THE COUNTRY THAT FACES GREAT UNMET NEED FOR FAMILY PLANNING SERVICES.

FORM 990, PART III, LINE 4B

PUBLIC POLICY AND COMMUNITY SUPPORT:

OUR ADVOCACY WORK FOCUSED ON AN INCREASING NUMBER OF BILLS INTRODUCED AND PASSED IN THE STATES AS WELL AS IN CONGRESS THAT AIMED TO LIMIT ACCESS TO SAFE, AFFORDABLE REPRODUCTIVE HEALTH CARE. THROUGH EXPERT TESTIMONY, REGULATORY COMMENTS, BRIEFINGS, LOBBY DAYS, AND AMICUS BRIEFS, AMONG OTHER TACTICS, OUR PHYSICIAN-ADVOCATES INSERTED SOUND EVIDENCE-BASED MEDICINE INTO NUMEROUS FEDERAL AND STATE MATTERS.

PHYSICIANS FILED AN AMICUS BRIEF WITH THE SUPREME COURT, IN WHOLE WOMAN'S HEALTH V. HELLERSTADT IN MARCH. THE BRIEF, AUTHORED BY LAWYERS FROM ORRICK, HERRINGTON & SUTCLIFFE, LLP, SHARED PERSONAL STORIES FROM SEVERAL OF OUR DOCTORS, ILLUSTRATING THEIR MANIFOLD REASONS FOR PROVIDING ABORTION CARE.

IN FEBRUARY, PHYSICIANS FILED AN AMICUS BRIEF IN ZUBIK V. BURWELL, A CHALLENGE TO THE CONTRACEPTIVE COVERAGE ACCOMMODATION BROUGHT BY RELIGIOUS NONPROFITS. THE BRIEF WAS COORDINATED BY PHYSICIANS AND THE

13-3693391

AMERICAN COLLEGE OF OBSTETRICIANS AND GYNECOLOGISTS AND SIGNED BY

NUMEROUS MEDICAL ORGANIZATIONS INCLUDING THE AMERICAN NURSES ASSOCIATION

AND THE AMERICAN ACADEMY OF FAMILY PHYSICIANS. IT ARGUES THAT

CONTRACEPTION IS A CRITICAL COMPONENT OF WOMEN'S PREVENTIVE CARE AND THAT

CONTRACEPTION SHOULD BE PROVIDED IN THE SAME OVERALL FRAMEWORK OF CARE

WITH HER CHOSEN PROVIDER.

IN A LAWSUIT FILED BY THE NATIONAL ABORTION FEDERATION (NAF) AGAINST THE CENTER FOR MEDICAL PROGRESS (CMP) WE FILED AN AMICUS BRIEF IN THE NINTH CIRCUIT COURT OF APPEALS IN SUPPORT OF NAF'S PRELIMINARY INJUNCTION AGAINST CMP. THE BRIEF FEATURED FIRST PERSON IMPRESSIONS FROM CURRENT AND FORMER BOARD MEMBERS, LEADERSHIP TRAINED ALUMNI, AND OTHER PHYSICIANS.

THE PURPOSE OF THE BRIEF WAS TO COMMUNICATE THE IMPORTANCE OF HAVING SAFE SPACES IN OUR COMMUNITY.

PRESIDENT AND CEO JODI MAGEE TESTIFIED IN FRONT OF THE SENATE JUDICIARY COMMITTEE IN MARCH AGAINST SEVERAL ANTI-ABORTION BILLS.

PHYSICIANS BOARD MEMBERS, LEADERSHIP TRAINING ACADEMY FELLOWS, DOCTORS
FROM OUR NETWORK, AND STAFF HAD CONTACT WITH FEDERAL LEGISLATIVE OFFICES
AND ADMINISTRATION OFFICIALS, PROVIDING INFORMATION ON THE MEDICAL AND
PUBLIC HEALTH CONSEQUENCES OF PROPOSED LEGISLATION, INCLUDING THE HYDE
AMENDMENT, THE WOMEN'S HEALTH PROTECTION ACT, THE PREGNANT WORKERS
FAIRNESS ACT; AND AROUND THE APPROPRIATIONS PROCESS AND BILLS DEALING
WITH THE OUTBREAK OF ZIKA IN THE US. ACTIVITIES IN THE STATES FOLLOWED

SUIT, WITH PROMOTION OF THE PATIENT'S REPRODUCTIVE HEALTH ACT IN
WISCONSIN AND COLORADO; AND DOCTOR MOBILIZATION AND ADVOCACY AND MEDIA
EFFORTS TO FIGHT AGAINST INFRINGEMENTS ON REPRODUCTIVE HEALTH CARE ACCESS
AND TO THE DOCTOR-PATIENT RELATIONSHIP THROUGH LEGISLATION AND
REGULATIONS IN: CALIFORNIA, COLORADO, FLORIDA, ILLINOIS, MARYLAND, NEW
MEXICO, NEW YORK, NORTH CAROLINA, OHIO, OREGON, PENNSYLVANIA, TEXAS AND
VIRGINIA.

FORM 990, PART III, LINE 4C
VOICE AND ENGAGEMENT

PHYSICIANS ROLLED OUT THE "WHY I PROVIDE/WHY I SUPPORT" PROJECT IN FYE 2016. THIS CAMPAIGN FEATURES SHORT SELFIE VIDEOS ON "WHY I PROVIDE," MADE BY ABORTION PROVIDERS, OR "WHY I SUPPORT," FROM INDIVIDUALS WHO STAND IN SOLIDARITY WITH ABORTION PROVIDERS. THEY APPEAR ON OUR WEBSITE AND ON YOUTUBE.

OVER THE PAST YEAR, PHYSICIANS WAS RESPONSIBLE FOR OVER 2,000 MEDIA HITS.

NUMEROUS LETTERS AND INTERVIEWS FEATURING OUR PHYSICIAN-ADVOCATES AND

LEADERSHIP TEAM APPEARED IN HIGH-CIRCULATION PUBLICATIONS, TELEVISION

NETWORKS AND ON HIGH-TRAFFIC WEBSITES.

LETTERS, ARTICLES AND INTERVIEWS WERE PUBLISHED OR SEEN IN VARIED OUTLETS

SUCH AS THE NEW YORK TIMES, CNN, VOX, HUFFINGTON POST, MEDSCAPE,

HEALTHLINE, MEDIA MATTERS FOR AMERICA, SLATE, CS MONITOR, STANDARD

EXAMINER, COSMOPOLITAN, WASHINGTON POST, LA TIMES, ELLE, ASSOCIATED

Schedule O (Form 990 or 990-EZ) 2015

Name of the organization

PHYSICIANS FOR REPRODUCTIVE HEALTH, INC.

Employer identification number

13-3693391

PRESS, GLAMOUR, REUTERS, AND THE GUARDIAN. REGIONAL AND LOCAL NEWS

OUTLETS CARRYING OUR DOCTORS' VOICES INCLUDED THE PARK RECORD, THE DAILY

UNIVERSE, ALBANY DAILY STAR, RECORD SEARCHLIGHT, MEMPHIS DAILY NEWS, SALT

LAKE TRIBUNE, DESERET NEWS, INDIANAPOLIS STAR, AND THE PITTSBURGH

POST-GAZETTE, AMONG OTHERS.

WE ALSO INTENSIFIED OUR SOCIAL MEDIA EFFORTS BY ADDING AN INSTAGRAM

ACCOUNT AND INCREASING OUR TWITTER AND FACEBOOK USERS. WE ALSO CONTINUED

TO INCREASE OUR TWITTER CHATS AND STORMS AND CREATED MORE SHAREABLE

CONTENT AND ADDED GRAPHICS FOR OUR FACEBOOK PAGE.

ATTACHMENT 1

FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES

 DESCRIPTION
 GRANTS
 EXPENSES
 REVENUE

 GLOBAL DOCTORS FOR CHOICE
 59,600.
 406,247.

 TOTALS
 59,600.
 406,247.

ATTACHMENT 2

990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

NAME AND ADDRESS

DESCRIPTION OF SERVICES

COMPENSATION

ACCOUNTING AND HR

308,839.

237 WEST 35TH ST, SUITE 1101

NEW YORK, NY 10001

BERLIN ROSEN LTD

COMMUNICATIONS

175,000.

Schedule O (Form 990 or 990-EZ) 2015

NEW YORK, NY 10038

lame of the organization			Employer identific	
PHYSICIANS FOR REPRODUCTIVE HEALTH, INC			13-36933	
FORM 990, PART VIII - INVESTMENT INCOME	1		ATTACHMENT 3	3
FORT 990, TAKE VIII INVESTMENT INCOME	<u>'</u>			
	(A)	(B)	(C)	(D)
	TOTAL	RELATED OR	UNRELATED	EXCLUDEI
DESCRIPTION	REVENUE	EXEMPT REVENU	BUSINESS REV	V. REVENUE
INTEREST AND DIVIDEND INCOME	48,15	0.		48,150.
TOTALS	48,15	0.		48,150.
			ATTACHMENT 4	4
FORM 990, PART VIII - EXCLUDED CONTRIBU	TIONS			
DESCRIPTION	AMOUNT			
VOICES OF COURAGE EVENT	221,302.			
TOTAL	221,302.			
			ATTACHMENT 5	5
FORM 990, PART VIII - FUNDRAISING EVENT	<u>'S</u>			
	GROSS	DIR	ECT	
DESCRIPTION	INCOME	EXPE	NSES	
VOICES OF COURAGE EVENT	169,7	76.	169,776.	
TOTALS	169,7	76.	169,776.	

ATTACHMENT	6	

## FORM 990, PART IX - OTHER FEES

DESCRIPTION	(A) TOTAL FEES	(B) PROGRAM SERVICE EXP.	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING EXPENSES
HR CONSULTANT	111,051.	5,000.	106,051.	
COMPUTER & NETWORK SUPPORT	90,764.	2,000.	88,764.	
PROGRAM CONSULTANT	414,381.	411,981.	2,400.	

Schedule O (Form 990 or 990-EZ) 2015 Page **2** 

Name of the organization	Employer identification number	
PHYSICIANS FOR REPRODUCTIVE HEALTH, INC.	13-3693391	
TA	TACHMENT 6 (CONT'D)	

FORM 990, PART IX - OTHER FEES

DESCRIPTION	(A) TOTAL FEES	(B) PROGRAM SERVICE EXP.	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING EXPENSES
WEB DESIGN CONSULTANT	9,048.	9,048.		
DESIGN COPY	13,783.	12,583.	37.	1,163.
TRANSLATION & TRANSCRIPTION	8,029.	8,029.		
PHYSICIAN & OTHER HONORARIA	30,315.	30,315.		
GDC EXECUTIVE DIRECTOR SERVICE	104,329.	104,329.		
OTHER CONSULTANT	149,473.	107,497.	28,476.	13,500.
TOTALS	931,173.	690,782.	225,728.	14,663.

ATTACHMENT 7

FORM 990, PART X - PREPAID EXPENSES AND DEFERRED CHARGES

DESCRIPTION ENDING
BOOK VALUE

PREPAIDS 128,675.

TOTALS 128,675.

ATTACHMENT 8

FORM 990, PART X - INVESTMENTS - PUBLICLY TRADED SECURITIES

ENDING BOOK VALUE

VANGUARD RESERVES INVESTMENTS 1,984,794.

TOTALS 1,984,794.