## **Return of Organization Exempt From Income Tax**

Department of the Treasury Internal Revenue Service

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

▶ Do not enter Social Security numbers on this form as it may be made public.

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

OMB No. 1545-0047 Inspection

A F	or th	e 202	o calendar year, or tax year beginning 10/01, 2020, and en	nding		09/	30 <b>,20</b> <sub>21</sub>			
<b>B</b> 0	,		C Name of organization		D Employer ide	ntificat	tion number			
	neck if ap		PHYSICIANS FOR REPRODUCTIVE HEALTH, INC.							
Х	Addre chang		Doing Business As		13-3693	13-3693391				
	Name	change	Number and street (or P.O. box if mail is not delivered to street address)  Room/sui	iite	E Telephone no					
	Initial	return	PO BOX 35	(646) 36	<u> 5 – 18</u>	90				
	Termi	nated	City or town, state or province, country, and ZIP or foreign postal code							
	Amen return		HARTSDALE, NY 10530		<b>G</b> Gross receipt	is \$	3,383	,485.		
	Applic pendi		F Name and address of principal officer: KRISTYN BRANDI		H(a) Is this a grousubordinates	ip return	for Yes	X No		
			PO BOX 35, HARTSDALE, NY 10530		H(b) Are all subord		uded? Yes	No		
I	Tax-ex	empt st	tatus: X 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1) or	527	If "No," attac	h a list. (	see instructions)			
J	Websi	te: 🕨	HTTPS://PRH.ORG		H(c) Group exemp	otion num	nber <b>&gt;</b>			
K	Form o	of organ	nization: X Corporation Trust Association Other ▶ L Ye	ear of formati	on: 1992 <b>M</b>	State of	f legal domicile:	NY		
Pa	art I	Sui	mmary							
	1	Briefly	y describe the organization's mission or most significant activities: $\_{ t ORGANIZE}$ , $\_{ t M}$	MOBILIZE	E, AMPLIF	Y ME	DICAL			
e			VIDER VOICES TO ADVANCE SEXUAL AND REPRODUCTIVE HEA							
Governance		JUS'	TICE. ENSURE ACCESS TO ABORTION CARE & COMPREHENSIV	/E HEAL	THCARE.					
/eri	2	Check	k this box F if the organization discontinued its operations or disposed of more	e than 25%	of its net assets	 3.				
Ô	3	Numb	per of voting members of the governing body (Part VI, line 1a)			3		14.		
<b>∞</b>	4	Numb	per of independent voting members of the governing body (Part VI, line 1b)			4		13.		
tie			number of individuals employed in calendar year 2020 (Part V, line 2a)			5		26.		
Activities			number of volunteers (estimate if necessary)			6		132.		
Ac	7a	Total	unrelated business revenue from Part VIII, column (C), line 12			7a		0		
			nrelated business taxable income from Form 990-T, line 34			7b		0		
					Prior Year		Current Y	ear		
ø	8	Contri	ibutions and grants (Part VIII, line 1h)	_	2,433,06	1.	2,941	L,806		
ů	9	Progra	am service revenue (Part VIII line 2d)		10,15	5.		0		
Revenue			tment income (Part VIII, column (A), lines 3, 4, and 7d)	ON	251,67	5.	226	5,668		
~			revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		71,65	5.	36	5,329		
			revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		2,766,54	6.	3,204	1,803.		
			ts and similar amounts paid (Part IX, column (A), lines 1-3)		64,15	5.		0		
			fits paid to or for members (Part IX, column (A), line 4)			0.		0		
Ø			ies, other compensation, employee benefits (Part IX, column (A), lines 5-10)		2,106,650.		1,651	L,869		
Expenses	16a	Profes	ssional fundraising fees (Part IX, column (A), line 11e)		12,50	0.		0		
Ç	b	Total	fundraising expenses (Part IX, column (D), line 25) ▶332,485.	•						
Û	17	Other	expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	_	1,880,12	2.	1,266	5,858.		
			expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		4,063,42	7.	2,918	3,727		
			nue less expenses. Subtract line 18 from line 12		-1,296,88	1.	286	5,076		
or			·	Beginn	ning of Current Y	'ear	End of Yea	ar		
ets	20	Total	assets (Part X, line 16)		4,464,72	5.	4,928	3,729		
Net Assets or Fund Balances	21	Total	liabilities (Part X, line 26)		563,15	8.	546	5,019		
E e		Net as	ssets or fund balances. Subtract line 21 from line 20.		3,901,56	7.	4,382	2,710		
	rt II		gnature Block	'						
Und	ler per	nalties o	of perjury, I declare that I have examined this return, including accompanying schedules and st	tatements, ar	nd to the best of	my kn	owledge and be	elief, it is		
true	, corre	ct, and	complete. Declaration of preparer (other than officer) is based on all information of which prepare	er has any kn	owledge.					
			150°		04/2	2/20	22			
Sig			Signature of officer		Date					
Hei	·e		KRISTYN BRANDI BOARD CHAIR	5						
			Type or print name and title							
_		Print/	Type preparer's name Preparer's signature Date		Check	if PT	1N			
Paid		CAT	HERINE BENDALL CATHERINE BENDALL 04/	/22/2022		'	00521196			
	oarer	Firm's	s name WITHUMSMITH+BROWN, PC		Firm's EIN	22-2	027092			
use	Only		s address   ONE TOWER CENTER BLVD 14TH FL EAST BRUNSWICK, NJ 08816				828-1614			
May	the II	_	scuss this return with the preparer shown above? (see instructions)				X Yes	No		
For	Pape	rwork	Reduction Act Notice, see the separate instructions.	<u>-</u>			Form <b>99</b> (			

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P	Part III Statement of Program Service Accomplishments	
_	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission:	
	ORGANIZE, MOBILIZE, AND AMPLIFY THE VOICES OF MEDICAL PROVIDERS TO	
	ADVANCE SEXUAL AND REPRODUCTIVE HEALTH, RIGHTS, AND JUSTICE. WE	
	ENSURE ACCESS TO ABORTION CARE AND EQUITABLE, COMPREHENSIVE HEALTH	
	CARE.	
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	Yes X No
	If "Yes," describe these new services on Schedule O.	
3	, , , , , , , , , , , , , , , , , , , ,	
	services?	Yes X No
	If "Yes," describe these changes on Schedule O.	on managered by
4	Describe the organization's program service accomplishments for each of its three largest program services expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allowed the services of the	
	the total expenses, and revenue, if any, for each program service reported.	cations to others,
	the total expenses, and revenue, if any, for each program solvide reported.	
42	a (Code: ) (Expenses \$ 811,264. including grants of \$ ) (Revenue \$	
4a	EDUCATION, RESEARCH AND TRAINING - (SEE SCHEDULE O FOR DETAILS)	
	EDUCATION, RESEARCH AND TRAINING (SEE SCHEDOLE O FOR DETAILS)	
4h	b (Code: ) (Expenses \$ 590,621. including grants of \$ ) (Revenue \$	
	PUBLIC POLICY AND COMMUNITY SUPPORT - (SEE SCHEDULE O FOR DETAILS)	/
	- Control in Control in Control (Control Control Contr	
40	c (Code: ) (Expenses \$ 644,858. including grants of \$ ) (Revenue \$	
40	VOICE AND ENGAGEMENT - (SEE SCHEDULE O FOR DETAILS)	/
	VOICE AND ENGAGEMENT (SEE SCHEDOLE O FOR DETAILS)	
4 -1	d Other program services (Describe on Schedule O.)  ATTACHMENT 1	
40	d Other program services (Describe on Schedule O.)  ATTACHMENT 1  (Expenses \$ 289,669. including grants of \$ ) (Revenue \$ )	
40	P Total program service expenses > 2.336.412.	

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Part	Checklist of Required Schedules		V	Na
	In the consciention described in costing FOA(s)(0) on AOA7(s)(4) (athor there are into foundation) 0. If II)(s, II)		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"	,	х	
•	complete Schedule A	2	X	
2 3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	-	- 1	
3	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)	-		
7	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		Х
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 donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"		v	
	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	446		Х
•	of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b		Λ.
C	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
Ч	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets	110		
u	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		Х
<b>P</b>	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	1		
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If</i> "Yes," <i>complete Schedule D, Part X</i>	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII.	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14 a	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			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	X	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	_		3.5
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			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	47		Х
10	Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> See instructions  Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	17		Δ.
18	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	10	21	
13	If "Yes," complete Schedule G, Part III	19		Х
20 a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		X
	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 12 If "Ves" complete Schedule I. Parts I and II.	21		Х

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Part	Checklist of Required Schedules (continued)		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		103	110
	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	-
24 a	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			Х
h	through 24d and complete Schedule K. If "No," go to line 25a	24a 24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	240		
·	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?			
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%	00		Х
27	controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i> .  Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key	26		
27	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these			
	persons? If "Yes," complete Schedule L, Part III	27		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, key employee, creator or founder, or substantial contributor? $\it lf$			
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV.	28b		Х
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If	00.		Х
20	"Yes," complete Schedule L, Part IV  Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	28c 29	Х	
29 30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	29	21	
30	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	X	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
D	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? 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	330		
30	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		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? <b>Note:</b> All Form 990 filers are required to complete Schedule O.	38	X	
Part				
	Check if Schedule O contains a response or note to any line in this Part V			
	Estantha number assented in Day 2 of Farry 1000 Fatry 0 1/2 and 1/2 in 1		Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
C	reportable gaming (gambling) winnings to prize winners?	1c	X	
JSA 0E1030			990	(2020
0E1030	8232EW M998 5/4/2022 7:46:08 AM V 20-7.21 029726.0			AGE

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Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return. 2a 26			
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)			
3a	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 on Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
b	If "Yes," enter the name of the foreign country ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	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	_	37	
	and services provided to the payor?	7a	X	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			v
_	required to file Form 8282?	7c		X
	If "Yes," indicate the number of Forms 8282 filed during the year	7.		X
_	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		21
_	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g 7h		
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			
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.			
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
	Section 501(c)(12) organizations. Enter:			
	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.)			
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	<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			
	Enter the amount of reserves on hand	4.4-		X
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Λ
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	15		Х
	excess parachute payment(s) during the year?	13		21
16	If "Yes," see instructions and file Form 4720, Schedule N.	16		Х
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	10		

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 on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI

Sect	ion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 1a	4		
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent	.3		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct			37
	supervision of officers, directors, trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoin	t     7a		X
	one or more members of the governing body?			21
b	Are any governance decisions of the organization reserved to (or subject to approval by) members	,   7b		X
	stockholders, or persons other than the governing body?			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	9		
_	the year by the following: The governing body?	8a	X	
a b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached a			
•	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		X
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Revenu	e Cod	e <i>.)</i>	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters	,		
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		<u> </u>
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? .	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		3.5	
12a	1 , , , 3	12a	X	_
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give		x	
	rise to conflicts?	12b	_ ^	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,		X	
	describe in Schedule O how this was done	12c	X	-
13	Did the organization have a written whistleblower policy?	14	X	
14	Did the organization have a written document retention and destruction policy?			
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
•	The organization's CEO, Executive Director, or top management official	15a	Х	
a b	Other officers or key employees of the organization	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	t l		
	with a taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	;		
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the	,		
	organization's exempt status with respect to such arrangements?	16b		<u> </u>
Secti	ion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ►CA, NY,			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990	-T (Se	ction 5	01(c)
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  Own website  Another's website  Y  Upon request  Other (explain on Schedule O)			
4-		. ( ) :		
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict	of inte	rest p	oolicy,
20	and financial statements available to the public during the tax year.	rdo ►		
20	State the name, address, and telephone number of the person who possesses the organization's books and recognization possesses the organization books are possessed to the possesses the organization between the possesses and the possesses are possessed to the possesses and the possesses are possessed to be possessed to the possesses are possessed to be	านร์ 🟲		

Form **990** (2020)

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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	box,	(C) Position (do not check more than obox, unless person is both officer and a director/trust				an tee)	(D)  Reportable compensation from the organization	(E)  Reportable compensation from related organizations	(F) Estimated amount of other compensation from the
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	organization and related organizations
(1)MAYRA FERREIRA	40.00									
COO THRU 7/15/2020	0.					Х		246,048.	0.	5,412.
(2)JODI MAGEE	40.00									
CEO THRU 8/30/2020	0.			Х				161,567.	0.	5,484.
(3) JENNIFER BLASDELL	40.00									
VP, PUBLIC POLICY	0.					X		133,369.	0.	25,762.
(4) ANITA BRAKMAN	40.00									
SR DIRECTOR, EDN, RSCH & TRAIN	0.					X		118,025.	0.	25,679.
(5) JAMILA PERRITT, MD, MPH, FACOG	40.00									
PRESIDENT/CEO	0.	X		X				64,065.	0.	7,414.
(6) KRISTYN BRANDI, MD, MPH	2.00									
CHAIR	0.	Х		X				0.	0.	0.
(7)TRACEY WILKINSON, MD, MPH	2.00									
SECRETARY	0.	X		X				0.	0.	0.
(8) YASHICA ROBINSON, MD	2.00							_	_	_
AT-LARGE MEMBER	0.	X		X				0.	0.	0.
(9)CAROL BALL, MD	2.00							_	_	_
MEMBER	0.	X						0.	0.	0.
(10) MARGARET BOOZER, MD, MPH	2.00							_	_	_
MEMBER	0.	X						0.	0.	0.
(11)CAITLIN FISS, MD	2.00									
MEMBER	0.	X						0.	0.	0.
(12) BHAVIK KUMAR, MD, MPH	2.00								_	_
MEMBER	0.	X						0.	0.	0.
(13) AMBER LAU, DO, MPH	2.00								•	_
MEMBER	0.	X						0.	0.	0.
(14) KATHERINE MCHUGH, MD	2.00	37							2	
MEMBER	0.	Х						0.	0.	0.

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Part VII Section A. Officers, Directors, Tru	ıstees, Ke	y En	plo			and F	ligl					
(A)	(B)				C)			(D)	(E)		(F)	
Name and title	Average hours per week (list any	box,	unles	heck ss pe	rson	e than o	an	Reportable compensation from	Reportable compensation from related	amo	imated ount of other	
	hours for related organizations below dotted line)	of Individual trustee or director	a Institutional trustee	a Officer	Key employee	Highest compensated employee	ee) Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	fro orga and	ensation the nization related	n d
15) GHAZALEH MOAYEDI, DO, MPH	2.00											
MEMBER	0.	X						0 .	0.			(
L6) DAVID TUROK, MD, MPH	2.00											
MEMBER	0.	X						0 .	0.			(
17) NANCY AUER, MD	2.00											
TREASURER	0.	X		Х				0 .	0.			(
1b Sub-total							▶	723,074.	0.		69,7	751
c Total from continuation sheets to Part VII, S	ection A						<b>•</b>	0.	0.			0
d Total (add lines 1b and 1c)							<b>&gt;</b>	723,074.	0.		69,7	751
2 Total number of individuals (including but not reportable compensation from the organization	limited to t	hose					re	eceived more than	\$100,000 of			
	. ,	•									Yes	No
3 Did the organization list any former offic employee on line 1a? If "Yes," complete Schedu										3	100	Х
4 For any individual listed on line 1a, is the sorganization and related organizations greater	sum of repeater than	ortab \$15	ole c 50,0	com 00?	pen	satior "Yes	n aı s,"	nd other compens	sation from the		Х	
<ul> <li>individual</li> <li>5 Did any person listed on line 1a receive or</li> <li>for consider random data the constitution? If the constitution of the constitution</li></ul>	accrue co	mpen	sati	on f	fron	n any	un	related organization		4	21	Х
for services rendered to the organization? If "Ye Section B. Independent Contractors	es, comple	ie SCI	ieal	iie J	ior	such	per	SUII		5		
Complete this table for your five highest com- compensation from the organization. Report cover.												

(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

# Form 990 (2020) PHY Part VIII Statement of Revenue

Fai	τνιι	Check if Schedule O contains a respon	ise or note to ar	ov line in this Part \	/III		
		Check is Contoute O contains a respon	isc of flote to al	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts	1a	Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues					
عَ ق	c	Fundraising events 1c	432,904.				
fts	d	Related organizations	•				
يةَق	e	Government grants (contributions) 1e	554,999.				
ns, Sir	f	All other contributions, gifts, grants,	,				
atio er (		and similar amounts not included above . 1f	1,953,903.				
혈美	g	Noncash contributions included in	,,				
dit	•	lines 1a-1f 1g	40,179.				
ಕ್ಷ ಬ	h	Total. Add lines 1a-1f		2,941,806.			
			Business Code				
ė	20						
Program Service Revenue	2a						
Se	b						
am Ve	C						
Pag	d						
Pro	e	All all all and an area and area area.					
_	f g	All other program service revenue Total. Add lines 2a-2f	<b></b>	0.			
	3	Investment income (including dividends,		0.			
	3	, ,		55,143.			55,143.
	4	other similar amounts)		0.			3371131
	5	Royalties	•	0.			
		(i) Real	(ii) Personal				
	60		( )				
	6a						
	b	Less: rental expenses 6b					
	C	Rental income or (loss) 6c		0.			
	d	Net rental income or (loss)	(ii) Other	0.			
	7a	Grood amount from	(II) Other				
		sales of assets other than inventory 7a 454,606.					
_		other than inventory ra					
evenue	b	Less: cost or other basis					
Ver		and sales expenses 7b 171,525.					
	l .	Gain or (loss)		171 505			171 505
Other R	d	Net gain or (loss)	<u></u>	171,525.			171,525.
ŧ	8a	Gross income from fundraising					
		events (not including \$432,904.					
		of contributions reported on line					
		1c). See Part IV, line 18 8a	7,157.				
	b	Less: direct expenses 8b	7,157.	_			
	С	Net income or (loss) from fundraising events.	<u></u>	0.			
	9a	Gross income from gaming					
		activities. See Part IV, line 19 9a	0.				
	b	Less: direct expenses 9b	0.				
	С	Net income or (loss) from gaming activities.	<u></u>	0.			
	10a	Gross sales of inventory, less					
		returns and allowances10a	0.				
	b	Less: cost of goods sold	0.				
	С	Net income or (loss) from sales of inventory.		0.			
ns			Business Code				
eo ne	11a	MISCELLANEOUS	900099	36,329.	36,329.		
scellaned Revenue	b						
e Se	С						
Miscellaneous Revenue	d	All other revenue					
_	е	Total. Add lines 11a-11d	▶	36,329.			
	12	Total revenue. See instructions	<u></u>	3,204,803.	36,329.		226,668.

#### 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).

Do not include amounts reported on lines 6b, 7b, 8b, 8b, 9b, and 10b of Part VIII.   Crist spenses   Program service expenses   Program service   Program	Check if Schedule O contains a response or note to any line in this Part IX								
			(B)		(D)				
1   Gardis and other assistance to demestic operations of an advanced governments. See Part IV, line 21		Total expenses	Program service	Management and					
and domestic governments. See Part IV, line 21			0,40,1000	goneral oxponees	о. <b>р</b> олоос				
Individuals. See Part IV, line 22		0.							
organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 0.  4 Benefits paid to or for members,,,,,,,, .		0.							
Toreign Individuals. See Part IV, lines 15 and 16   0   0   0   0   0   0   0   0   0	9								
## Benefits paid to or for members   0		0							
Compensation of current officers, directors, trustees, and key employees   663,925   575,003   41,324   47,55   47,5	·								
Trustees, and key employees   663,925   575,003   41,324   47,5   Compensation not included above to disqualified persons (as defined under section 498(f)(1)) and persons (as defined under section 498(f)(1)) and persons (as defined under section 498(f)(1))   0   0   Policiaries and wages   740,707   641,502   46,103   53,		0.							
persons (as defined under section 4958(n)(1)) and persons described in section 4958(c)(3)(8) 0 .  7 Other salaries and wages . 740,707, 641,502, 46,103, 53,7 .  8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 0 .  9 Other employee benefits . 139,738 121,022, 8,698, 10,7 .  10 Payroll taxes . 107,499 93,101, 5,691, 7,7 .  11 Fees for services (nonemployees): a		663,925.	575,003.	41,324.	47,598.				
Persion   Described in section 4958(c)(3)(8)   0   740,707   641,502   46,103   53,7	·								
7 Other salaries and wages 740,707 641,502 46,103. 53,7 8 Pension plan accruals and contributions (include section 401k) and 403(b) employer contributions) 0.		0							
8 Pension plan accruais and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits			C41 F02	46 102	F2 100				
section 401(k) and 403(b) employer contributions)  9		740,707.	641,502.	46,103.	53,102.				
9 Other employee benefits		0							
10 Payroll taxes . 107,499 93,101 6,691 7,  11 Fees for services (nonemployees): a Management . 0. b Legal . 0. c Accounting . 258,353 206,503 31,357 20,7 d Lobbying . 0. e Professional fundraising services. See Part IV, line 17, 0. f Investment management fees . 11,847 . 11,847 .  9 Other, (if line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) ATCH 3 495,608 410,359 60,153 25, (3444 10,3			121 022	8 698	10,018.				
1 Fees for services (nonemployees): a Management b Legal 0. c Accounting 258,353. 206,503. 31,357. 20,4 c Accounting 0. d Lobbying 0. e Professional fundraising services. See Part IV, line 17. f Investment management fees 11,847. g Other. (if line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on line 24e. If line 25, column (A) amount, list line 24e expenses on Schedule O) a EQUIPMENT b and a separate on Schedule O) a Equipment of travel or entertainment expenses on Schedule O) a Equipment of travel or entertainment expenses on Schedule O) a Equipment of travel or entertainment expenses on Schedule O) a Equipment of travel or entertainment expenses on Schedule O) a Equipment of travel or entertainment expenses on Schedule O) a Equipment of travel or entertainment expenses on Schedule O) a Equipment of travel or entertainment expenses on Schedule O) a Equipment of travel or entertainment expenses on Schedule O) a Equipment of travel or entertainment expenses on Schedule O) a Equipment of t		:			7,707.				
a Management 0. b Legal 0. c Accounting 258,353. 206,503. 31,357. 20,7 d Lobbying 0. c Accounting 3258,353. 206,503. 31,357. 20,7 d Lobbying 0. c Professional fundralising services. See Part IV. line 17. f Investment management fees 11,847. 11,847. 11,847. 9 Other, (if line 11g anguate exceeds 10% of line 25, column (A) amount, list line 11g segenses on Schedule 0). ATCH 3. 495,608. 410,359. 60,153. 25,7 d Advertising and promotion 0. 0. 138,972. 21,494. 151,5 d Advertising and promotion 0. 138,972. 21,494. 151,5 d Information technology. 0. 0. 138,972. 21,494. 151,5 d Information technology. 0. 0. 158 Royalties 7,3961. 57,121. 11,668. 5,7 d Advertising and promotion 1. 1,400,4 d Advertising and promotion 1. 1,	, and the second	107,133.	75,101.	0,001.	7,707.				
Description	,	0.							
c Accounting d Lobbying									
d Lobbying		258,353.	206,503.	31,357.	20,493.				
e Professional fundraising services. See Part IV, line 17, f Investment management fees.  9 Other: (if line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) ATCH 3.  495,608. 410,359. 60,153. 25,000			,	,	<u> </u>				
f Investment management fees		0.							
9 Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O). ATCH 3		11,847.		11,847.					
(A) amount, list line 11g expenses on Schedule O.). ATCH 3 12 Advertising and promotion 0. 13 Office expenses 312,447. 138,972. 21,494. 151,5 14 Information technology 0. 15 Royalties 0. 16 Occupancy 73,961. 57,121. 11,668. 5,7 17 Travel 7,004. 6,742. 148.  18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 8,128. 5,328. 10. 2,7 20 Interest 0. 21 Payments to affiliates 0. 22 Depreciation, depletion, and amortization 14,810. 11,853. 2,049 2 23 Insurance 0. 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) a EQUIPMENT 84,700. 68,906. 8,288. 7,5 b c d 4 Interest 2,918,727. 2,336,412. 249,830. 332,4 25 Total functional expenses. Add lines 1 through 24e 2,918,727. 2,336,412. 249,830. 332,4 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and									
Advertising and promotion		495,608.	410,359.	60,153.	25,096.				
13 Office expenses   312,447.   138,972.   21,494.   151,55     14 Information technology.		0.							
14   Information technology	13 Office expenses	312,447.	138,972.	21,494.	151,981.				
18		- 1							
17 Travel	15 Royalties								
18 Payments of travel or entertainment expenses for any federal, state, or local public officials  19 Conferences, conventions, and meetings	16 Occupancy	·			5,172.				
for any federal, state, or local public officials  19 Conferences, conventions, and meetings	17 Travel	7,004.	6,742.	148.	114.				
19 Conferences, conventions, and meetings 8,128. 5,328. 10. 2,7  20 Interest 0. 0.									
20 Interest 0. 0. 21 Payments to affiliates 0. 22 Depreciation, depletion, and amortization 14,810. 11,853. 2,049. 23 Insurance 0. 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)  a EQUIPMENT 84,700. 68,906. 8,288. 7,5  b c d e All other expenses 25 Total functional expenses. Add lines 1 through 24e 2,918,727. 2,336,412. 249,830. 332,42  26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and			F 300	1.0	2 700				
21 Payments to affiliates. 22 Depreciation, depletion, and amortization. 23 Insurance. 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)  a EQUIPMENT  b  c  d  e All other expenses. Add lines 1 through 24e  27,918,727.  27,336,412.  249,830.  332,4  26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and	-		5,328.	10.	2,790.				
Depreciation, depletion, and amortization		- 1							
23 Insurance 0.0  24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)  a EQUIPMENT 84,700. 68,906. 8,288. 7,5  b  c  d  e All other expenses 4dd lines 1 through 24e 2,918,727. 2,336,412. 249,830. 332,4  25 Total functional expenses. Add lines 1 through 24e organization reported in column (B) joint costs from a combined educational campaign and			11 853	2 049	908.				
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)  a EQUIPMENT  b  c  d  e All other expenses  25 Total functional expenses. Add lines 1 through 24e organization reported in column (B) joint costs from a combined educational campaign and			11,033.	2,015.					
above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)  a EQUIPMENT		0.							
line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)  a EQUIPMENT  b  c  d  e All other expenses  25 Total functional expenses. Add lines 1 through 24e organization reported in column (B) joint costs from a combined educational campaign and									
(A) amount, list line 24e expenses on Schedule O.)  a EQUIPMENT  b  c  d  e All other expenses  25 Total functional expenses. Add lines 1 through 24e organization reported in column (B) joint costs from a combined educational campaign and									
b c d d e All other expenses 25 Total functional expenses. Add lines 1 through 24e 2,918,727. 2,336,412. 249,830. 332,4 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and	·								
c d label e All other expenses 2.5 Total functional expenses. Add lines 1 through 24e 2,918,727. 2,336,412. 249,830. 332,426 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and	a EQUIPMENT	84,700.	68,906.	8,288.	7,506.				
c d label e All other expenses 2.5 Total functional expenses. Add lines 1 through 24e 2,918,727. 2,336,412. 249,830. 332,426 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and	b								
de All other expenses									
e All other expenses									
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and									
organization reported in column (B) joint costs from a combined educational campaign_and		2,918,727.	2,336,412.	249,830.	332,485.				
fundraising solicitation. Check here  following SOP 98-2 (ASC 958-720)	organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here	0.							

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## Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this P	art X		X
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	590,960.	1	764,137.
	2	Savings and temporary cash investments	483,983.	2	1,084,140.
	3	Pledges and grants receivable, net	687,545.	3	453,123.
	4	Accounts receivable, net	0.	4	0.
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons	0.	5	0.
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	0.	6	0.
ts	7	Notes and loans receivable, net	0.	7	0.
Assets	8	Inventories for sale or use	0.	8	0.
Ä	9	Prepaid expenses and deferred charges ATCH . 4	96,328.	9	69,150.
	10 a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D			
	b	Less: accumulated depreciation	20,087.	10c	5,278.
	11	Investments - publicly traded securities	2,567,299.	11	2,534,378.
	12	Investments - other securities. See Part IV, line 11	0.	12	0.
	13	Investments - program-related. See Part IV, line 11.	0.	13	0.
	14	Intangible assets	0.	14	0.
	15	Other assets. See Part IV, line 11	18,523.	15	18,523.
	16	Total assets. Add lines 1 through 15 (must equal line 33)	4,464,725.	16	4,928,729.
	17	Accounts payable and accrued expenses	173,158.	17	156,019.
	18	Grants payable	18	0.	
	19	Deferred revenue.	0.	19	0.
	20	Tax-exempt bond liabilities	0.	20	0.
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.	0.	21	0.
S	22	Loans and other payables to any current or former officer, director,			
Liabilities		trustee, key employee, creator or founder, substantial contributor, or 35%			
abi		controlled entity or family member of any of these persons	0.	22	0.
Ï	23	Secured mortgages and notes payable to unrelated third parties	0.	23	0.
	24	Unsecured notes and loans payable to unrelated third parties.	390,000.	24	390,000.
	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	563,158.	26	546,019.
ces		Organizations that follow FASB ASC 958, check here ► X and complete lines 27, 28, 32, and 33.			
lar	27	Net assets without donor restrictions	2,800,098.	27	3,076,085.
Ã	28	Net assets with donor restrictions	1,101,469.	28	1,306,625.
Fund Balances		Organizations that do not follow FASB ASC 958, check here ▶ and complete lines 29 through 33.			
ō	29	Capital stock or trust principal, or current funds		29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund.		30	
Assets or	31	Retained earnings, endowment, accumulated income, or other funds		31	
Net A	32	Total net assets or fund balances	3,901,567.	32	4,382,710.
ž	33	Total liabilities and net assets/fund balances	4,464,725.	33	4,928,729.
					Form <b>990</b> (2020)

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OIIII 30	(2020)				. α	gc • =
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			04,8	
2						
3	Revenue less expenses. Subtract line 2 from line 1	3		2	86,0	76.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		3,9	01,5	67.
5	Net unrealized gains (losses) on investments	5		1	95,0	067.
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 on Schedule O)	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	32, column (B))	10		4,3	82,7	10.
Part						
	Check if Schedule O contains a response or note to any line in this Part XII		<sub>.</sub>			
			_		Yes	No
1	Accounting method used to prepare the Form 990: CashX Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in					
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?.		L	2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were cor	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?		L	2b	Χ	
	If "Yes," check a box below to indicate whether the financial statements for the year were aud					
	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 over	ersight	of			
	the audit, review, or compilation of its financial statements and selection of an independent accounts	-	I	2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, e	xplain	on			
	Schedule O.	-				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set fo	rth in t	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		the			
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a	_		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.

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

OMB No. 1545-0047 2020

Department of the Treasury Internal Revenue Service

Name of the organization PHYSICIANS FOR REPRODUCTIVE HEALTH, INC.

pr onantable tracti	
	Open to Public
	Inspection
nployer identification	n number
13-3693391	

		OZIZIO I OIK IKZIIKODOOI.	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1						
Pa	rt I	Reason for Public Cha	rity Status. (All	organizations must	complet	te this p	art.) See instructions	S.	
The	org	anization is not a private fou	ndation because it	is: (For lines 1 through	gh 12, ch	eck only	one box.)		
1		A church, convention of chu	urches, or associa	tion of churches descr	ribed in <b>s</b>	ection 1	70(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 o	rganization described	n <b>sectio</b>	n 170(b)	(1)(A)(iii).		
4		A medical research organiz	•	•				(iii). Enter the	
		hospital's name, city, and st	•	•	•		( // // /	` ,	
5		An organization operated to		a college or universit	v owned	d or ope	rated by a governme	ntal unit described in	
-		section 170(b)(1)(A)(iv). (C			,				
6		A federal, state, or local go		rnmental unit describe	d in <b>sect</b>	ion 170(	b)(1)(A)(v).		
7	X	An organization that norma						om the general nublic	
•		described in section 170(b)	=	· ·	pport iii	om a go	vorminomar and or me	om the general public	
8		A community trust describe		· · · · · · · · · · · · · · · · · · ·	Part II \				
9		An agricultural research org	-		-	nnerated	Lin conjunction with a	land-grant college	
3		or university or a non-land-	=			-			
			grant conege or ag	griculture (see iristruct	юна). Е	ilei liie	name, city, and state of	i the college of	
10		university: An organization that norma	lly receives (1) me	oro than 224/2 % of its	cupport	from cou	atributions momborsh	in food, and grace	
10		receipts from activities rela	ted to its exempt f	functions, subject to c	ertain ex	ceptions	s: and (2) no more than	19 1865, and gross	
		support from gross investm	rent income and u	nrelated business tax	able inco	mė (les:	s section 511 tax) from	businesses	
		acquired by the organizatio					•		
11		An organization organized	•	•	-				
12		An organization organized	-		-				
		of one or more publicly su	· ·						
		Check the box in lines 12a t	=			_		<del>-</del>	
а	L	☐ Type I. A supporting orga	anization operated	, supervised, or contr	olled by	its supp	orted organization(s),	typically by giving	
		the supported organization	on(s) the power to	regularly appoint or e	lect a ma	ajority of	the directors or truste	es of the	
	_	_ supporting organization. <b>\</b>	-						
b		<b>Type II.</b> A supporting org	-						
		control or management of	of the supporting o	rganization vested in	the sam	e persor	ns that control or man	age the supported	
	_	organization(s). <b>You must</b>	-						
С	L							ly integrated with,	
	_	_ its supported organization	n(s) (see instruction	ns). <b>You must comple</b>	te Part I	V, Section	ons A, D, and E.		
d			integrated. A sup	porting organization of	perated	in conne	ection with its suppor	ted organization(s)	
		that is not functionally inte	egrated. The orgar	nization generally mus	t satisfy	a distrib	oution requirement and	d an attentiveness	
	_	requirement (see instruct	ions). <b>You must co</b>	omplete Part IV, Sect	ions A a	nd D, an	d Part V.		
е		$oxedsymbol{oxed}$ Check this box if the orga	nization received	a written determinatio	n from t	he IRS tl	hat it is a Type I, Type I	I, Type III	
		functionally integrated, or							
f		ter the number of supported							
g	Pr	ovide the following information	on about the suppo	orted organization(s).	ı				
	<b>(i)</b> N	ame of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10		organization ur governing	(v) Amount of monetary support (see	(vi) Amount of other support (see	
				above (see instructions))		ment?	instructions)	instructions)	
					Yes	No			
(A)									
(B)									
(C)									
<b>(D)</b>									
(D)									
(E)									
Tota	al								
							1	1	

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

Page 2 Schedule A (Form 990 or 990-EZ) 2020

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2016	<b>(b)</b> 2017	<b>(c)</b> 2018	<b>(d)</b> 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	5,315,109.	3,573,193.	3,320,645.	2,433,061.	2,948,963.	17,590,971.
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	5,315,109.	3,573,193.	3,320,645.	2,433,061.	2,948,963.	17,590,971.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f).						6,146,990.
6	Public support. Subtract line 5 from line 4						11,443,981.
	tion B. Total Support	( ) 0040	(1) 0047	( ) 0040	(1) 0040	( ) 0000	(O.T.)
	ndar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	<b>(e)</b> 2020	(f) Total
7	Amounts from line 4	5,315,109.	3,573,193.	3,320,645.	2,433,061.	2,948,963.	17,590,971.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	190,330.	66,590.	89,183.	77,059.	55,143.	478,305.
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	78,572.	47,630.	155,863.			282,065.
11	Total support. Add lines 7 through 10						18,351,341.
12	Gross receipts from related activities, etc. (s	ee instructions) .				12	84,209.
13	First 5 years. If the Form 990 is for organization, check this box and stop here	<u> </u>					
Sec	tion C. Computation of Public Sup	port Percenta	ge				
14	Public support percentage for 2020 (lin		•			14	62.36%
15	Public support percentage from 2019					15	47.81 <b>%</b>
16a	331/3% support test - 2020. If the org	ganization did n	ot check the bo	x on line 13, an	nd line 14 is 33	1/3 % or more, ch	
	box and <b>stop here.</b> The organization qu						
b	<b>33</b> 1/3% <b>support test - 2019.</b> If the org						
	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			•	•		
	organization						
b	10%-facts-and-circumstances test - 2	-					
	15 is 10% or more, and if the organize						
	in Part VI how the organization meets			-	-		
	organization						
18	Private foundation. If the organization						
	instructions					shadula A (Form 0	

#### Part III

Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support			, р	p	,	
	ndar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(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						
Ū	unrelated trade or business under section 513						
4	Tax revenues levied for the						
7	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						
e	organization without charge						
6	Total. Add lines 1 through 5						
/a	Amounts included on lines 1, 2, and 3						
h	received from disqualified persons Amounts included on lines 2 and 3						
J	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
C	line 6.)						
	tion B. Total Support	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(6) 2016	(a) 2019	(e) 2020	(I) Total
9	Amounts from line 6. Gross income from interest, dividends,						
iva	payments received on securities loans,						
	rents, royalties, and income from similar						
	sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on.						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)		-				
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)		<u> </u>				
14	First 5 years. If the Form 990 is for	ŭ	•		•		` ` ` `
	organization, check this box and stop here						▶
	tion C. Computation of Public Supp			(4))		T .= 1	
15	Public support percentage for 2020 (line 8,					15	%
16	Public support percentage from 2019 Sche					16	%
	tion D. Computation of Investment						
17	Investment income percentage for 2020 (lin		•			17	%
18	Investment income percentage from 2019 S					18	%
19 a	331/3% support tests - 2020. If the or	-					
	17 is not more than 331/3%, check this	-	-	•			
b	331/3% support tests - 2019. If the orga						
	line 18 is not more than $331/3\%$ , check		-	•			. —
20	Private foundation If the organization of	lid not chack '	a hov on line 1	1 10a or 10h	chack this hav	and con inetru	ctions -

#### Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in **Part VI.**
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 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).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined 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 **Part VI.**
- 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 supporting organizations)? If "Yes," answer line 10b below.
  - Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
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	e A (Form 990 or 990-Ez) 2020		- 1	age 3
Part	Supporting Organizations (continued)	-	V -	N1 -
			Yes	NO
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and	44.		
	11c below, the governing body of a supported organization?	11a		
	A family member of a person described in line 11a above?	11b		
С	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide	44-		
Socti	detail in Part VI. on B. Type I Supporting Organizations	11c		
Jecti	on b. Type I Supporting Organizations		Yes	No
			163	140
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in <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 officers, 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 <b>Part</b>			
	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 line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
	supported organizations played in this regard.	3		
Section	on E. Type III Functionally Integrated Supporting Organizations	3		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see ins	tructio	ons)	
a	The organization satisfied the Activities Test. Complete <b>line 2</b> below.	a aoa	<b>5110</b> ).	
b	The organization is the parent of each of its supported organizations. Complete <b>line 3</b> below.			
C	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a governmental entity (se	e instr	uctions	s).
_			Yes	
2	Activities Test. Answer lines 2a and 2b below.			
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 <b>Part VI identify</b>			
	those supported organization(s) to which the organization was responsive? If the first violentity those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement,			
Ŋ	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i>			
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? If "Yes" or "No," provide details in <b>Part VI.</b>	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		

50	Towns III Now Francisco allowed by Letter weeks of F00(-)(0) Occurs of the Occurs	!	_	. ago 🗸
	art V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ			
1	Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organi			
Se	ection A - Adjusted Net Income	(A) Prior Year	(B) Current Year	
_	•			(optional)
	Net short-term capital gain	1		
		2		
_3	3 3 (	3		
	Add lines 1 through 3.	4		
_5		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		
Se	ection B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
k	Average monthly cash balances	1b		
- 0	Fair market value of other non-exempt-use assets	1c		
С	Total (add lines 1a, 1b, and 1c)	1d		
-	• Discount claimed for blockage or other factors (explain in detail in Part VI):	1e		
2		2		
3		3		
4				
-	see instructions).	4		
5	,	5		
6	Multiply line 5 by 0.035.	6		
7		7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
	ection C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
v	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional		ted Type III supporting	g organization
	(see instructions).	,	21 111	5 5

Part	V Type III Non-Functionally Integrated 509(a)(3)	Supporting Organizat	ions (continued)		
Sect	ion D - Distributions		Current Year		
1	Amounts paid to supported organizations to accomplish e	xempt purposes		1	
2	Amounts paid to perform activity that directly furthers exe	mpt purposes of support	ed		
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpo	zations	3		
4	4 Amounts paid to acquire exempt-use assets				
5	5 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)				
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which	the organization is resp	onsive		
	(provide details in Part VI). See instructions.				
9	9 Distributable amount for 2020 from Section C, line 6				
10	Line 8 amount divided by line 9 amount		•	10	
			/ii\		(iii)

Section E - Distribution Allocations (see instructions)		(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2020			
	(reasonable cause required - explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2020			
а	From 2015			
b	From 2016			
С	From 2017			
d	From 2018			
е	From 2019			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2020 distributable amount			
i	Carryover from 2015 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2020 from			
	Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2020 distributable amount			
С	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2020, if			
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2020. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2021. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2016			
b	Excess from 2017			
С	Excess from 2018			
d	Excess from 2019			
е	Excess from 2020			

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

SCHEDULE A, PART II - OTHER INCOME							
DESCRIPTION	2016	2017	2018	2019	2020	TOTAL	
OTHER INCOME	78,572.	47,630.	155,863.			282,065.	
TOTALS	78,572.	47,630.	155,863.			282,065.	

### Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

#### Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

**2020** 

**Employer identification number** 

PHYSICIANS FOR REPRODUCTIVE HEALTH, INC. 13-3693391 Organization type (check one): Filers of: Section: X Form 990 or 990-EZ 501(c)(3 ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** [X] For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990. 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line 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) (2020)

Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Name of organization PHYSICIANS FOR REPRODUCTIVE HEALTH, INC.

Employer identification number 13-3693391

Part I	Contributors (see instructions).	Use duplicate copies of P	art I if additional space is ne	eded.

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
1	N/A	\$60,000.	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
2_	N/A	\$100,000.	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
3	N/A	\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
4_	N/A	\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
5_	N/A	\$75,220.	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
6_	N/A	\$390,000.	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Name of organization PHYSICIANS FOR REPRODUCTIVE HEALTH, INC.

Employer identification number

			13-3693391
Part I	Contributors (see instructions). Use duplicate copi	ies of Part I if additional space is ne	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	N/A	\$\$\$	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

noncash contributions.)

Name of organization PHYSICIANS FOR REPRODUCTIVE HEALTH, INC.

**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
4	PROMISE TO GIVE RECEIVABLE		
		\$	08/24/2021
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Name of or	rganization PHYSICIANS FOR REPRODUC	TIVE HEALTH, INC.	Employer identification number 13-3693391
Part III		ne year from any one contribuins completing Part III, enter the year. (Enter this information one	described in section 501(c)(7), (8), or tor. Complete columns (a) through (e) and total of 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, and	(e) Transfer of gift  ZIP + 4 R	elationship 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, and	(e) Transfer of gift  ZIP + 4 R	elationship 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, and	(e) Transfer of gift  ZIP + 4 R	elationship 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, and	(e) Transfer of gift  ZIP + 4 R	elationship of transferor to transferee

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

#### 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

**Open to Public** Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for instructions and the latest information.

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.

	`,`,	that have NOT filed Form 5768 (elect on Form 990, Part IV, line 5 (Proxy	` '	<i>,</i> .	•
Tax)	(See separate instructions), the	n	, , , ,	,	, , ,
	Section 501(c)(4), (5), or (6) organization	anizations: Complete Part III.		Employer ide	ntification number
	SICIANS FOR REPRODUC	TTTVE HEALTH INC		13-3693	
		organization is exempt under	section 501(c) or		
1		organization's direct and indirect			
•	definition of "political campa	9	political campaign at	civilles ill Fait IV. (See il	ISTI UCTIONS TO
2	•	xpenditures (See instructions)		<b>▶</b> ¢	
2		campaign activities (See instructions)			
		organization is exempt under			
1		cise tax incurred by the organization			
2		cise tax incurred by organization m			
3		a section 4955 tax, did it file Form			
-		s section 4300 tax, and it me i onn			Yes No
	If "Yes," describe in Part IV.				L les L No
	rt I-C Complete if the c	organization is exempt under	section 501(c). ex	cept section 501(c)(3	<u>).</u>
1	•	xpended by the filing organization	• • • • • • • • • • • • • • • • • • • •		<u>,                                      </u>
•					
2		g organization's funds contributed			
	527 exempt function activiti	es			
3	·	enditures. Add lines 1 and 2. En		•	
<b>4 5</b>	Enter the names, addresses organization made payment the amount of political cont	e Form 1120-POL for this year? and employer identification numbs. For each organization listed, entituding the properties of a political action committee (	per (EIN) of all section of the amount paid optly and directly de	on 527 political organiza I from the filing organiz livered to a separate po	ations to which the filing ation's funds. Also enter ditical organization, such
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0
(1)					
(2)					
(3)			_		
(4)			-		
(5)					
			1		
(6)			-		

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

Sch	edule C (Form 990 or 990-EZ) 2020 PHYSIC	LIANS FOR REPRODUCTIVE HEALTH, IN	C. 13-36	93391 Page <b>2</b>
Pa	Complete if the organizati section 501(h)).	on is exempt under section 501(c)(3) and	I filed Form 5768 (elec	tion under
Α		longs to an affiliated group (and list in Part IV eand share of excess lobbying expenditures).	ach affiliated group memb	er's name,
В	Check ▶ if the filing organization ch	ecked box A and "limited control" provisions app	oly.	
		ying Expenditures eans amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals
1 <i>a</i>	Total lobbying expenditures to influence	public opinion (grassroots lobbying)	2,698.	
k	Total lobbying expenditures to influence	a legislative body (direct lobbying)	43,408.	
c	: Total lobbying expenditures (add lines 1	a and 1b)	46,106.	
c	Other exempt purpose expenditures		2,578,258.	
e		d lines 1c and 1d)	2,624,364.	
f	Lobbying nontaxable amount. Enter th	e amount from the following table in both		
	columns.		281,218.	
	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.		
ç	Grassroots nontaxable amount (enter 29	5% of line 1f)	70,305.	
ŀ	Subtract line 1g from line 1a. If zero or le	ess, enter -0	0.	0.
i	Subtract line 1f from line 1c. If zero or le	ss, enter -0-	0.	0.
j	If there is an amount other than zero	on either line 1h or line 1i, did the organiza	ation file Form 4720	
				Yes No
		4-Year Averaging Period Under Section 501(h)		
	(Some organizations that made a	section 501(h) election do not have to compl	lete all of the five column	s helow

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> 2017	<b>(b)</b> 2018	<b>(c)</b> 2019	<b>(d)</b> 2020	(e) Total				
2a	Lobbying nontaxable amount	440,882.	380,940.	353,183.	281,218.	1,456,223.				
b	Lobbying ceiling amount (150% of line 2a, column (e))					2,184,335.				
С	Total lobbying expenditures	65,648.	44,609.	23,485.	46,106.	179,848.				
d	Grassroots nontaxable amount	110,221.	95,235.	88,296.	70,305.	364,057.				
е	Grassroots ceiling amount (150% of line 2d, column (e))					546,086.				
f	Grassroots lobbying expenditures	9,473.	3,735.	1,259.	2,698.	17,165.				

Page 3 Schedule C (Form 990 or 990-EZ) 2020

(election under section 501(h)).  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		Amo	unt	
1	During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:						
a	Volunteers?						
b	Media advertisements?						
d	Mailings to members, legislators, or the public?						
е	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 b	If "Yes," enter the amount of any tax incurred under section 4912						
C	If "Yes," enter the amount of any tax incurred by organization managers under section 4912						
d							
Pa	rt III-A Complete if the organization is exempt under section 501(c)(4), section 501 501(c)(6).	(c)(5)	, or s	ection	1		
	301(0)(0).					Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?				1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				2		
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from				3		
· a	rt III-B Complete if the organization is exempt under section 501(c)(4), section 501 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" answered "Yes."					3, is	
1	Dues, assessments and similar amounts from members			1			
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amo political expenses for which the section 527(f) tax was paid).	unts	of				
а	Current year			2a			
b	Carryover from last year			2b			
С	Total			2c			
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) du	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 I	•	ng	4			
	and political expenditure next year?			5			
5							
	rt IV Supplemental Information						
Pa Prov 2 (S	Supplemental Information vide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliate ee instructions); and Part II-B, line 1. Also, complete this part for any additional information.				II-A, lii	nes 1	and
Prov 2 (S	Supplemental Information vide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliate				II-A, liı	nes 1	and
Pa Prov 2 (S	Supplemental Information vide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliate ee instructions); and Part II-B, line 1. Also, complete this part for any additional information.				II-A, lii	nes 1	and
Pa Prov 2 (S	Supplemental Information vide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliate ee instructions); and Part II-B, line 1. Also, complete this part for any additional information.				II-A, lii	nes 1	and
Pa Prov 2 (S	Supplemental Information vide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliate ee instructions); and Part II-B, line 1. Also, complete this part for any additional information.				II-A, lii	nes 1	and
Pa Prov 2 (S	Supplemental Information vide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliate ee instructions); and Part II-B, line 1. Also, complete this part for any additional information.				II-A, lii	nes 1	and
Pa Prov 2 (S	Supplemental Information vide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliate ee instructions); and Part II-B, line 1. Also, complete this part for any additional information.				II-A, lii	nes 1	a

#### Part IV Supplemental Information (continued)

FORM 990, SCHEDULE C, PART II-A

DIRECT LOBBYING

FEDERAL - EACH ACT; WOMEN'S HEALTH PROTECTION ACT; HEAL ACT; PREGNANT WORKERS' FAIRNESS ACT; VOTING RIGHTS; HEAL ACT, LIFT THE BAR ACT, IMMIGRANT ACCESS TO PUBLIC HEALTH PROGRAMS; PAID LEAVE; NOMINATION OF XAVIER BECERRA AS SECRETARY OF HEALTH AND HUMAN SERVICES; FY 2021 FEDERAL BUDGET AND APPROPRIATIONS; BUILD BACK BETTER PACKAGE; MOMNIBUS; BLACK MATERNAL HEALTH MOMNIBUS ACT; EQUAL ACCESS TO CONTRACEPTION FOR VETERANS ACT; CONTRACEPTIVE ACCESS FOR SERVICE MEMBERS AND DEPENDENTS ACT; ENDING QUALIFIED IMMUNITY ACT; DC MEDICAID BAN; FY 2022 LABOR, HEALTH AND HUMAN SERVICES APPROPRIATIONS; FY 2022 NATIONAL DEFENSE AUTHORIZATION ACT; FY 2022 STATE AND FOREIGN OPERATIONS APPROPRIATIONS; FY 2022 FINANCIAL SERVICE AND GENERAL GOVERNMENT APPROPRIATIONS; FY 2022 COMMERCE, JUSTICE, SCIENCE APPROPRIATIONS; NOMINATION OF KRISTEN CLARKE AS ASSISTANT ATTORNEY GENERAL FOR THE CIVIL RIGHTS DIVISION AT THE DEPARTMENT OF JUSTICE; NOMINATION OF VANITA GUPTA AS ASSOCIATE ATTORNEY GENERAL; WASHINGTON, DC STATE ADMISSIONS ACT; HOUSE RULES; SENATE RULES; PAYCHECK FAIRNESS ACT; NOMINATION OF AMY CONEY BARRETT TO US SUPREME COURT; ROADMAP TO FREEDOM; SUPPORT THROUGH LOSS ACT; EQUAL RIGHTS AMENDMENT; EQUALITY ACT; REAL EDUCATION AND ACCESS FOR HEALTH YOUTH ACT; RAISE THE WAGE ACT; PROTECTING MOMS WHO SERVED ACT; REMS FOR MIFEPRISTONE; COVID RELIEF

STATE: 2020 COLORADO PROPOSITION 15; 2021 COLORADO BIRTH EQUITY BILL PACKAGE; 2021 LA HB 578; 2021 TX SB 4; 2021 TX SB 8; 2021 TX SB 6; 2021

Schedule C (Form 990 or 990-EZ) 2020

Page 4

#### Part IV Supplemental Information (continued)

NORTH CAROLINA SB 405; 2021 NORTH CAROLINA HB 453; NEW JERSEY REPRODUCTIVE FREEDOM ACT.

GRASSROOTS LOBBYING

#### FEDERAL:

WOMEN'S HEALTH PROTECTION ACT; PREGNANT WORKERS FAIRNESS ACT; HEAL FOR IMMIGRANT WOMEN AND FAMILIES ACT; EACH ACT; TITLE X; FY 2021 BUDGET; FY 2022 BUDGET; HYDE AMENDMENT; NOMINATION OF AMY CONEY BARRETT TO US SUPREME COURT; COVID RELIEF

STATE: 2021 NC HB 510; 2021 OH SB 157; 2021 LA HB 255; LA HB 578; 2021 TX SB 8; KALAMAZOO ABORTION FUND; 2021 MO SB 391

#### **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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Nam	e of the organization		Employer identification number
PH	YSICIANS FOR REPRODUCTIVE HEALTH, IN	IC.	13-3693391
Pa	Organizations Maintaining Donor Adv Complete if the organization answered		or Accounts.
	Complete ii ale organization anovered	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	(c) I show that it is a single of the single	(a) and and and another
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	d in donor advised
J	funds are the organization's property, subject to the	=	
6	Did the organization inform all grantees, donors, a	3	
	only for charitable purposes and not for the bene		
	conferring impermissible private benefit?		
Pa	art    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).	
	Preservation of land for public use (for example	, recreation or education) Preservation	n of a historically important land area
	Protection of natural habitat	Preservation	n of a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization he	eld a qualified conservation contribution i	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	8	2b
С	Number of conservation easements on a certified	historic structure included in (a)	2c
d	Number of conservation easements included in (conservation)	e) acquired after 7/25/06, and not on a	
	historic structure listed in the National Register		2d
3	Number of conservation easements modified, tra	nsferred, released, extinguished, or tern	ninated by the organization during the
	tax year 🕨		
4	Number of states where property subject to conse	rvation easement is located ▶	
5	Does the organization have a written policy reg	garding the periodic monitoring, inspec	ction, handling of
	violations, and enforcement of the conservation ea	sements it holds?	Yes I No
6	Staff and volunteer hours devoted to monitoring, insp	ecting, handling of violations, and enforcing	g conservation easements during the year
	<b>&gt;</b>		
7	Amount of expenses incurred in monitoring, inspec	ting, handling of violations, and enforcing	conservation easements during the year
	<b>▶</b> \$		
8	Does each conservation easement reported on line 2		
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports		•
	balance sheet, and include, if applicable, the text of		cial statements that describes the
	organization's accounting for conservation easeme		or Circilor Assets
	Organizations Maintaining Collections Complete if the organization answered		er Similar Assets.
1a	If the organization elected, as permitted under FA of art, historical treasures, or other similar asseservice, provide in Part XIII the text of the footnote	ASB ASC 958, not to report in its reven ts held for public exhibition, education to its financial statements that describes	ue statement and balance sheet works , or research in furtherance of public these items.
b	If the organization elected, as permitted under Fart, historical treasures, or other similar assets he provide the following amounts relating to these iter	ld for public exhibition, education, or rems:	search in furtherance of public service,
	(i) Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of a		
	following amounts required to be reported under F		2 .
а	Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
b	Assets included in Form 990, Part X		

Schedule D (Form 990) 2020 Page **2** 

Pa	rt III Organizations Maintaini	ng Colle	ctions of	Art, Histo	rical Tre	asures	s, or	Other	Similar As	sets (c	ontinue	d)
3	Using the organization's acquisition	n, acces	sion, and o	other recor	ds, check	c any o	f the	follow	ring that ma	ke sign	ificant u	se of its
	collection items (check all that app	ly):			_							
а	Public exhibition			d _	Loan	or excha						
b	Scholarly research			е	Other							
С	Preservation for future gene	rations										
4	Provide a description of the organ	nization's	collections	and explain	ain how t	hey fur	rther	the or	ganization's	exempt	purpose	in Part
	XIII.											
5	During the year, did the organization									_	_	
	assets to be sold to raise funds rath			ained as pa	art of the o	organiza	ation'	s collec	ction?		Yes	No.
	rt IV Escrow and Custodial A Complete if the organiza 990, Part X, line 21.	ition ans	wered "Ye								nt on Foi	rm
1 a	Is the organization an agent, trus											
	included on Form 990, Part X?									. <b></b> L	Yes	No
b	If "Yes," explain the arrangement i	n Part XII	I and comp	olete the fo	llowing tab	ole:						
									A	mount		
С	Beginning balance											
d	Additions during the year											
е	Distributions during the year											
f	Ending balance						1f	- ( l' - l				
	Did the organization include an am		•							, _	Yes	No
	If "Yes," explain the arrangement in the arrangemen	n Part XII	I. Check h	ere if the e	xpianation	nas be	en pr	ovided	on Part XIII .			
Га	rt V Endowment Funds. Complete if the organiza	ation ans	wered "Ye	es" on For	m 990 F	Part IV	line	10				
	Complete ii the organiza		rent year	(b) Pric		(c) Tw			(d) Three year	rs hack	(e) Four v	ears back
	Danis dan afaran balana	(u) our	Torre your	(5) 1 110	, your	(0, 111	- ,		(a) Three year	o baok	( <b>c)</b> i oui y	- Caro Baok
1a	Beginning of year balance											
b	Contributions											
С	Net investment earnings, gains,											
a	and losses											
d	Other expenditures for facilities											
е	and programs											
f	Administrative expenses											
g	End of year balance											
2	Provide the estimated percentage	of the cu	rrent vear	end halanc	e (line 1a	column	) (a))	held as				
a	Board designated or quasi-endown				o (iiilo 19,	oolaliii	ι (α))	noia ao	•			
b	Permanent endowment >	%		_								
С	Term endowment ▶	%										
	The percentages on lines 2a, 2b, a	and 2c sh	ould equal	100%.								
3a	Are there endowment funds not in	the posse	ession of th	ne organiza	ation that	are hel	d and	d admir	nistered for th	е		
	organization by:										Y	es No
	(i) Unrelated organizations										3a(i)	
	(ii) Related organizations										3a(ii)	
b	If "Yes" on line 3a(ii), are the relate	ed organiz	zations liste	d as require	ed on Sch	edule R	?				3b	
4	Describe in Part XIII the intended u			tion's endo	wment fur	nds.						
Pa	rt VI Land, Buildings, and Equ Complete if the organize	u <b>ipment.</b> ation ans	wered "Y	es" on Fo	rm 990 I	Part IV	line	11a 9	See Form 9	90 Pa	rt X line	10
	Description of property			other basis	(b) Cost (				cumulated		) Book valu	
_				tment)		ther)			eciation			
_	Land	l l										
b	Buildings	l l			-	30,79	98		30,798.			
C	Leasehold improvements	H			1	46,32			41,043.			5,278.
d	Equipment	Ī			-	. 10, 32	<u>.</u> т.		±±,∪±3.			J, 4/0.
E Tota	Other  I. Add lines 1a through 1e. (Column		equal For	n 000 Part	X colum	n (R) lir	10	c )				5,278.
	,	(u) must	oquai i Oli	ooo, ran	,, Joiuilli	۱۱۱ رس	10	~-/				_,_,

Schedule D (Form 990) 2020

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Part VII	Investments - Other Securities.			
	Complete if the organization answered	I "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>(b)</b> Book value	(c) Method of valuati Cost or end-of-year marke	
(1) Financia	al derivatives			
(2) Closely	held equity interests			
(3) Other _				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
	n (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments - Program Related.	l "Voo" on Form 000	Dort IV line 11a Coe Form 000	Dort V. line 12
	Complete if the organization answered			
	(a) Description of investment	(b) Book value	(c) Method of valuati Cost or end-of-year marke	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
<u>(9)</u>				
	n (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets.  Complete if the organization answered	l "Yes" on Form 990	, Part IV, line 11d. See Form 990,	Part X, line 15.
	<b>(a)</b> De	scription		(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
<u>(7)</u>				
(8)				
(9)	(1) (5 000 B (1) (6)	45)		
	umn (b) must equal Form 990, Part X, col. (B) I	ine 15.)	· · · · · · · · · · · · · · · · · · ·	
Part X	Other Liabilities. Complete if the organization answered line 25.	I "Yes" on Form 990	, Part IV, line 11e or 11f. See Forr	m 990, Part X,
1.		tion of liability		(b) Book value
	al income taxes			(b) Doon value
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	nn (b) must equal Form 990, Part X, col. (B) line 25.)			
	or uncertain tax positions. In Part XIII, provide the		·	at reports the

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

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	e D (Form 990) 2020		Page 4
Part 2	Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	n.	
1	Total revenue, gains, and other support per audited financial statements	1	3,670,651.
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.)		488 605
е	Add lines 2a through 2d	2e	477,695.
3	Subtract line 2e from line 1	3	3,192,956.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:  Investment expenses not included on Form 990, Part VIII, line 7b.  4a 11,847.		
	investment expenses not included on Form 930, Fart VIII, line Fb		
b	Other (Describe III) art Alli.)	4c	11,847.
с 5	Add lines 4a and 4b	5	3,204,803.
Part			
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements	1	3,189,508.
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		
С	Other losses		
d	Other (Describe in Part XIII.)		000 600
е	Add lines 2a through 2d	2e	282,628.
3	Subtract line 2e from line 1	3	2,906,880.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe III) art Alli.)	4c	11,847.
с 5	Add lines <b>4a</b> and <b>4b</b>	5	2,918,727.
	XIII Supplemental Information.		
Provide	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; F		
2; Part	XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform	nation	
SEE	PAGE 5		

### Part XIII Supplemental Information (continued)

FORM 990, SCHEDULE D, PART X, LINE 2

PHYSICIANS FOR REPRODUCTIVE HEALTH IS A NOT-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, 2021 AND 2020. IN ADDITION, THERE WAS NO INTEREST OR PENALTIES RELATED TO INCOME TAXES INCLUDED IN THE CONSOLIDATED FINANCIAL STATEMENTS PRESENTED.

#### **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. Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

PHYSICIANS FOR REPRODUCTIV				13-36933	
<b>General Information o</b> Form 990, Part IV, line 14		Outside the	United States. Comple	ete if the organization a	nswered "Yes" or
1 For grantmakers. Does the org	ganization mair	ntain records	to substantiate the amou	int of its grants and	
other assistance, the grantees'	eligibility for t	he grants or	assistance, and the selec	ction criteria used to	
award the grants or assistance?		3	,	Γ	Yes No
anara me grame er decicianes i					
2 For grantmakers. Describe in	Part V the ora	anization's pro	acaduras for manitaring t	the use of its grants and	d other assistance
outside the United States.	Fait V the org	anization's pro	ocedures for informating t	ine use of its grants and	d Other assistance
3 Activities per Region. (The follow	ving Part I line	3 table can be	e duplicated if additional sp	ace is needed )	
(a) Number of					
(a) Region	(b) Number of offices in	employees,	(d) Activities conducted in the region (by type) (such as,	(e) If activity listed in (d) is a program service,	(f) Total expenditures for
	the region	agents, and independent	fundraising, program services,	describe specific type of	and investments
		contractors	investments, grants to recipients located in the region)	service(s) in the region	in the region
		in the region	located in the region)		
(1) SOUTH AMERICA	0.	0.	PROGRAM SERVICES	EDUCATION & RESEARCH	55,593.
(2) EUROPE	0.	0.	PROGRAM SERVICES	EDUCATION & RESEARCH	55,593.
(=)					
(3) CENTRAL AMERICA/CARIBBEAN	0.	0.	PROGRAM SERVICES	EDUCATION & RESEARCH	27,797.
(3) CENTRAL AMERICA/ CARIBBEAN	Ü.	0.	PROGRAM SERVICES	EDUCATION & RESEARCH	21,131.
(4)					
(4) SUB-SAHARAN AFRICA	0.	0.	PROGRAM SERVICES	EDUCATION & RESEARCH	83,390.
(5)					
(6)					
(7)					
(8)					
(9)					
(-)					
(10)					
(10)					
(11)					
(11)	<del> </del>				
(12)					
(12)					
(40)					
(13)					
(14)					
(15)	<u> </u>				
(16)					
(17)					
3a Subtotal					222,373.
<b>b</b> Total from continuation					
sheets to Part I					
c Totals (add lines 3a and 3b)					222,373.
- i ciaic (aaa iiiloo oa aila ob)	1	i .			

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

Schedule F (Form 990) 2020

0-3093391

Schedule F (Form 990) 2020

Part II	Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.											
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)			
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												
(8)												
(9)												
(10)												
(11)												
(12)												
(13)												
(14)												
(15)												
(16)												
exe	er total number of recipient o mpt 501(c)(3) organization by t er total number of other organi	the IRS, or for which the	grantee or counsel has	provided a sec	tion 501(c)(3) equiv	alency letter	▶					

Schedule F (Form 990) 2020

Schedule F (Form 990) 2020

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 Part III can be duplicated if additional space is needed. (a) Type of grant or assistance (b) Region (c) Number of (d) Amount of (e) Manner of (h) Method of (f) Amount of (g) Description valuation (book, FMV, recipients cash grant cash noncash of noncash disbursement assistance assistance appraisal, other) (1) (2) (3) \_(4) (5) (6) (7) (8) (9) (10)(11) (12)

Schedule F (Form 990) 2020

(13)

(14)

(15)

(16)

(17)

(18)

Schedule F (Form 990) 2020 Page **4** 

Part	Y Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	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; don't 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; don't file with Form 990)	Yes	X No

Schedule F (Form 990) 2020

Page 5 Schedule F (Form 990) 2020

Part V

Supplemental Information
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) 2020

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

Department of the Treasury

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

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

Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information. Internal Revenue Service

OMB No. 1545-0047 Open to Public

Inspection

	ICIANS FOR REPRODUCTIVE H	באו דאור				13-3693391	on number
			ization or	cworod "	Voc" on Form 00		7
Part	Form 990-EZ filers are not re	_			res on Follings	o, Fait IV, iiile I	1.
1	Indicate whether the organization rai	<u> </u>			activities Check	all that apply	
a	Mail solicitations	e			non-government g		
b	Internet and email solicitations	f			government grants	5	
C	Phone solicitations	g	Spe	cial fundra	ising events		
d	In-person solicitations						
	Did the organization have a written of						<b></b>
	or key employees listed in Form 990						Yes No
	If "Yes," list the 10 highest paid ind		(funaraise	rs) pursua	int to agreements	under which the	tundraiser is to be
	compensated at least \$5,000 by the	organization.					
							<u> </u>
	(i) Name and address of individual			draiser have	(iv) Gross receipts	(v) Amount paid to (or retained by)	(vi) Amount paid to
	or entity (fundraiser)	(ii) Activity		or control of outions?	from activity	fundraiser listed in	(or retained by) organization
			Yes	No		col. (i)	organization
1			163	NO			
2							
_							
3							
4							
5							
6							
7							
8							
9							
10							
Total							
	List all states in which the organiza	ition is registered of	or licensed	d to solicit	contributions or	has been notified	it is exempt from
	registration or licensing.						

Sche	PHYSIC:	IANS FOR REPRODUC	CTIVE HEALTH, IN	C. 13	-3693391
	Fundraising Events. Completed more than \$15,000 of fundrate events with gross receipts great the second sec	aising event contribut			line 18, or reported
		(a) Event #1 VOICES OF COURA	<b>(b)</b> Event #2	(c) Other events	(d) Total events (add col. (a) through
a)		(event type)	(event type)	(total number)	col. <b>(c)</b> )
Revenue	1 Gross receipts	440,061.			440,061.
፠	2 Less: Contributions	432,904.			432,904.
	3 Gross income (line 1 minus line 2)	7,157.			7,157.
	4 Cash prizes				
Direct Expenses	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
Direc	8 Entertainment	7,157.			7,157.
	9 Other direct expenses				
	<ul><li>10 Direct expense summary. Add lin</li><li>11 Net income summary. Subtract li</li></ul>	es 4 through 9 in colu ne 10 from line 3, colu	mn (d)		7,157.
	Gaming. Complete if the org \$15,000 on Form 990-EZ, lin	anization answered "			r reported more than
Revenue		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Reve	1 Gross revenue				
ses	2 Cash prizes				
Expenses	3 Noncash prizes				
ᇴ	4 Pont/facility costs				

1 Gross revenue				
3 Noncash prizes				
4 Rent/facility costs				
5 Other direct expenses				
6 Volunteer labor	Yes % No	Yes	% Yes No	%
Enter the state(s) in which the organization licensed to cond	anization conducts ga	ming activities:		Yes No
	licenses revoked, susp	pended, or terminated	during the tax year?	Yes No
	2 Cash prizes 3 Noncash prizes	2 Cash prizes	2 Cash prizes	2 Cash prizes  3 Noncash prizes.  4 Rent/facility costs  5 Other direct expenses.  6 Volunteer labor  7 Direct expense summary. Add lines 2 through 5 in column (d)  8 Net gaming income summary. Subtract line 7 from line 1, column (d)  Enter the state(s) in which the organization conducts gaming activities:  Is the organization licensed to conduct gaming activities in each of these states?  If "No," explain:  Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?

Sched	ule G (Form 990 or 990-EZ) 2020 Page <b>3</b>
11	Does the organization conduct gaming activities with nonmembers?
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?Yes No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$
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 Employee 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?
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  \$\bigs\\$
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) 2020

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

**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. ► Go to www.irs.gov/Form990 for instructions and the latest information. OMB No. 1545-0047 Inspection

Department of the Treasury Internal Revenue Service Name of the organization

PHYSICIANS FOR REPRODUCTIVE HEALTH, INC.

Employer identification number 13-3693391

Part	Questions Regarding Compensation							
			Yes	No				
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.							
	First-class or charter travel  Housing allowance or residence for personal use							
	Travel for companions Payments for business use of personal residence							
	Tax indemnification and gross-up payments Health or social club dues or initiation fees							
	Discretionary spending account Personal services (such as maid, chauffeur, chef)							
L	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment							
D	or reimbursement or provision of all of the expenses described above? If "No," complete Part III to							
	explain	1b						
2	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 on lin							
	1a?	2						
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.							
	Compensation committee Written employment contract							
	X   Independent compensation consultant   X   Compensation survey or study							
	X Form 990 of other organizations X 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?	4a	Х					
b								
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		X				
	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:							
а	The organization?	5a		Х				
b	Any related organization?	5b		Х				
	If "Yes" on 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?	6a		X				
b	Any related organization?	6b		X				
	If "Yes" on line 6a or 6b, describe in Part III.							
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed			7.7				
_	payments not described on lines 5 and 6? If "Yes," describe in Part III.	7		X				
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			Х				
o	in Part III	8		Λ				
9	Regulations section 53.4958-6(c)?	9						

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

Schedule J (Form 990) 2020

Schedule J (Form 990) 2020 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 aren't 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 of	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
JENNIFER BLASDELL	(i)	133,369.	0.	0.		25,762.	159,131.	
1VP, PUBLIC POLICY	(ii)	0.	0.	0.				
JODI MAGEE	(i)	161,567.	0.	0.		5,484.	167,051.	
2CEO THRU 8/30/2020	(ii)	0.	0.	0.				
MAYRA FERREIRA	(i)	125,323.	0.	120,725.		5,412.	251,460.	
3COO THRU 7/15/2020	(ii)	0.	0.	0.				
	(i)							
4	(ii)							
	(i)							
5	(ii)							
	(i)							
6	(ii)							
	(i) _							
7	(ii)							
	(i) _							
8	(ii)							
	(i)							
9	(ii)							
	(i) _							
10	(ii)							
	(i) _							
11	(ii)							
	(i) _							
12	(ii)							
	(i)							
13	(ii)							
	(i) _							
14	(ii)							
	(i)							
15	(ii)							
	(i)							
_16	(ii)							1.1.1/5 200\ 2000

Schedule J (Form 990) 2020

Schedule J (Form 990) 2020

## Part | Supplemental Information

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

Schedule J (Form 990) 2020

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

# **Noncash Contributions**

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

OMB No. 1545-0047

Inspection Employer identification number

Department of the Treasury Internal Revenue Service

Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization

PHY	SICIANS FOR REPRODUCTIVE	HEALTH,	INC.		13-36	593391			
Par	Types of Property								
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contributio amounts reported or Form 990, Part VIII, line	n   "	(Method of neash 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								
9	Securities - Publicly traded		4.	40,17	79. FMV	J			
10	Securities - Closely held stock								
11	Securities - Partnership, LLC, or trust interests								
12	Securities - Miscellaneous								
13	Qualified conservation contribution - Historic								
14	structures								
	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 ►() Other ►()								
26	Other ()								
27	Other ►()								
	Other ►( )				,				
29	Number of Forms 8283 received which the organization completed F		•		I				
						_	Y	'es	No
30a	During the year, did the organizat 28, that it must hold for at least the					- 1			
	to be used for exempt purposes for	•					30a		Х
h	If "Yes," describe the arrangement i		olding period:				Jua		
31	Does the organization have a		tance noticy that require	as the review of a	nv nono	tandard			
<b>J</b> 1	=				-		31	Х	
22-	contributions?  Does the organization hire or use						51		
J∠d	_	•	•				32a		Х
h	contributions?						J Z d		
33	If the organization didn't report an	amount in o	column (c) for a type of pro-	nerty for which colum	n (a) ie o	hecked			
JJ	describe in Part II.	annount in C	olumni (c) for a type of pro	perty for willelf column	11 (a) 15 C	neckeu,			

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

Schedule M (Form 990) 2020

Schedule M (Form 990) (2020) Page **2** 

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

FORM 990, SCHEDULE M, PART I, LINE 9

THE NUMBER SHOWN REPRESENTS THE NUMBER OF STOCK DONATIONS RECEIVED NOT

THE NUMBER OF SHARES RECEIVED.

Schedule M (Form 990) (2020)

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

#### Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2020

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization

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

PHYSICIANS FOR REPRODUCTIVE HEALTH, INC.

13-3693391

FORM 990 PART VI SECTION B LINE 11B

THE FINANCE AND AUDIT COMMITTEE REVIEWS THE 990 FOR APPROVAL. AFTER THEY HAVE APPROVED THE 990, A COPY IS DISTRIBUTED TO ALL MEMBERS OF THE BOARD BEFORE IT IS FILED.

FORM 990 PART VI SECTION B LINE 12C

THE FINANCE AND AUDIT COMMITTEE MANAGES THE COMPLIANCE WITH THE CONFLICTS

OF INTEREST POLICY THROUGHOUT THE YEAR.

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

FORM 990 PART VI SECTION B LINE 15

THE SALARY OF THE PRESIDENT & CEO IS REVIEWED EVERY SECOND YEAR. A REVIEW WAS CARRIED OUT IN FISCAL YEAR ENDING 2021. 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 & CEO. A MARKET ANALYSIS OF SALARIES FOR ALL STAFF WAS ALSO CARRIED OUT BY AN INDEPENDENT THIRD PARTY CONSULTANT IN FISCAL YEAR ENDING 2020, WITH RESULTING ADJUSTMENTS MADE TO SOME SALARIES AT THE START OF FISCAL YEAR ENDING 2021.

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

TWENTY FELLOWS WERE SELECTED TO PARTICIPATE IN THE LEADERSHIP TRAINING

ACADEMY FELLOWSHIP CLASS OF 2021, OUR FIRST CLASS TO COMPLETE THE PROGRAM

FULLY VIRTUALLY DUE TO COVID SAFETY PRECAUTIONS. FELLOWS CAME FROM 13

STATES INCLUDING OUR FIRST EVER FELLOW FROM WEST VIRGINIA. THE GROUP

REPRESENTED FIVE MEDICAL SPECIALTIES: OBSTETRICS & GYNECOLOGY, FAMILY

MEDICINE, ADOLESCENT MEDICINE, INTERNAL MEDICINE AND MATERNAL-FETAL

MEDICINE. EVEN WITH THE VIRTUAL FORMAT, THE GROUP PARTICIPATED IN TWO

MULTI-DAY IN-DEPTH TRAININGS FOCUSED ON MEDIA SKILLS, PROFESSIONAL

LEADERSHIP AND POLICY ADVOCACY INCLUDING A VIRTUAL ADVOCACY DAY WITH

STAFF FROM CONGRESSIONAL OFFICES. WE ALSO CREATED A DEDICATED

COMMUNICATION PLATFORM FOR LTA FELLOWS FOR THE FIRST TIME AS A NEW WAY TO

COMMUNICATE AND CONNECT OUTSIDE OF OUR TRAININGS AND WEBINARS.

IN THE SUMMER OF 2021, WE CONCLUDED A MULTI-YEAR EVALUATION OF THE

LEADERSHIP TRAINING ACADEMY COMPLETED IN PARTNERSHIP WITH EXTERNAL

EVALUATORS FROM THE CITY UNIVERSITY OF NEW YORK (CUNY) SCHOOL OF PUBLIC

HEALTH. THE FINAL REPORT CONCLUDED, "IT IS EVIDENT FROM OUR EVALUATION

THAT THE LTA HAS PLAYED A STRONG AND PIVOTAL ROLE IN THE DEVELOPMENT OF

ENGAGED LEADERS IN ABORTION AND REPRODUCTIVE HEALTH ADVOCACY. STRENGTHS

OF THE PROGRAM LIE IN DEVELOPING MEDIA AND POLICY SKILLS THROUGH TRAINING

SESSIONS AND ONE-ON-ONE SUPPORT FROM PRH, BOLSTERED WITH FOSTERING A

COMMUNITY OF PHYSICIAN ADVOCATES." PRH STAFF ARE NOW PARTNERING WITH THE

CUNY TEAM TO DRAFT MANUSCRIPTS AND SUBMIT CONFERENCE PROPOSALS TO

DISSEMINATE FINDINGS FROM THE EVALUATIONS AND SHARE WHAT WE HAVE LEARNED

Name of the organization

PHYSICIANS FOR REPRODUCTIVE HEALTH, INC.

Employer identification number

13-3693391

TO INFORM PARTNERS AS THEY WORK TO CREATE AND IMPROVE ADVOCACY TRAINING PROGRAMS AND CURRICULA.

FORM 990, PART III, LINE 4B
PUBLIC POLICY AND COMMUNITY SUPPORT

OVER THE PAST YEAR, OUR PHYSICIAN-ADVOCATES AND STAFF CONTINUED TO INSERT THE IMPORTANT VOICES OF SCIENCE AND MEDICINE INTO A RANGE OF REPRODUCTIVE HEALTH DISCUSSIONS AND DIALOGUES IN THE PUBLIC ARENA. WE ALSO CONTINUED OUR CLOSE RELATIONSHIPS WITH FEDERAL AND STATE COALITION PARTNERS TO EFFECTIVELY ADVOCATE FOR EXPANDED PROTECTIONS FOR ABORTION AND SPEAKING OUT AGAINST HARMFUL RESTRICTIONS. SPECIFIC HIGHLIGHTS INCLUDE:

- OUR 2021 LEADERSHIP TRAINING ACADEMY CLASS MET VIRTUALLY WITH 22
  LEGISLATIVE OFFICES ON CAPITOL HILL IN NOVEMBER 2020 TO DISCUSS INSURANCE
  COVERAGE FOR ABORTION CARE.
- PRH PRESIDENT & CEO DR. JAMILA PERRITT TESTIFIED BEFORE THE LABOR,
  HEALTH, AND HUMAN SERVICES SUBCOMMITTEE OF THE HOUSE APPROPRIATIONS

  COMMITTEE IN OPPOSITION TO POLICIES LIKE THE HYDE AMENDMENT THAT RESTRICT
  INSURANCE COVERAGE FOR ABORTION IN DECEMBER 2020.
- DR. JAMILA PERRITT TESTIFIED BEFORE THE SENATE JUDICIARY COMMITTEE
  ABOUT THE WOMEN'S HEALTH PROTECTION ACT (WHPA) AND ACCESS TO ABORTION IN
  JUNE 2021.
- . PRH INITIATED A BLOG SERIES ABOUT PUBLIC POLICY ISSUES AND THEIR IMPACTS ON REPRODUCTIVE HEALTH.
- . THIRTY-FOUR PHYSICIANS AND ONE MEDICAL STUDENT PARTICIPATED IN A

VIRTUAL ADVOCACY DAY ABOUT THE EACH ACT AND WHPA IN JUNE 2021, MEETING WITH 37 CAPITOL HILL OFFICES.

- . PRH BOARD MEMBER DR. GHAZALEH MOAYEDI TESTIFIED BEFORE THE HOUSE OVERSIGHT COMMITTEE IN SEPTEMBER 2021 ABOUT THE HARMS OF TEXAS S.B. 8 AND THE IMPORTANCE OF ACCESS TO ABORTION CARE.
- IN SEPTEMBER 2021, PRH FILED A SUPREME COURT AMICUS BRIEF IN DOBBS.

  V. JACKSON WOMEN'S HEALTH WITH THE ABORTION CARE NETWORK, BIXBY CENTER

  FOR GLOBAL REPRODUCTIVE HEALTH, MEDICAL STUDENTS FOR CHOICE, NATIONAL

  ABORTION FEDERATION, AND PLANNED PARENTHOOD FEDERATION OF AMERICA. THE

  BRIEF CORRECTED MISCONCEPTIONS ABOUT ABORTION AND INCLUDED FIRST-HAND

  ACCOUNTS FROM TRAINED, EXPERT HEALTH CARE PROFESSIONALS WHO PROVIDE

  ABORTION.

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

AS DEDICATED ADVOCATES FOR THE COMMUNITIES IN WHICH THEY LIVE AND WORK,
OUR PHYSICIANS CONTINUE TO PROVIDE AN INSIDER'S PERSPECTIVE ON
REPRODUCTIVE HEALTH CARE AND EXPLAIN CLEARLY HOW RESTRICTIONS ON ANY
ASPECT OF REPRODUCTIVE HEALTH CARE IMPACT PATIENTS. THEY ADDRESS WHY WE
MUST RESOLVE THESE GAPS IN PERSON-CENTERED, EQUITABLE WAYS. THROUGH
TESTIMONY, EDUCATIONAL WEBINARS, SOCIAL MEDIA ADVOCACY AND MEDIA
APPEARANCES IN PRINT AND ONLINE, ON THE RADIO, AND ON TELEVISION OFFERED
OPPORTUNITIES TO DEMONSTRATE THE HARM CAUSED BY HEALTH CARE RESTRICTIONS
ON STATE AND NATIONAL LEVELS.

IN 2021, THE PRH TWITTER ACCOUNT LIFTED UP THE EXPERTISE OF OUR PHYSICIAN ADVOCATES WITH OVER 2.5M IMPRESSIONS. OUR FACEBOOK ACCOUNT GARNERED OVER 66K IMPRESSIONS. PRH.ORG HAD OVER 48K UNIQUE USERS WITH OVER 59K SESSIONS. OUR MOST VISITED PAGE WAS OUR WHAT IS TITLE X? EXPLAINER (WITH OVER 5.5K PAGE VISITS) WHICH CONTINUES TO BE USED AS A RESOURCE FOR PHYSICIAN ADVOCATES AND PARTNERS. OTHER HIGHLIGHTS INCLUDE:

- . OUR UPDATED RESOURCES FOR JOURNALISTS REPORTING ON ABORTION WHICH GAINED ATTENTION OF REPORTERS, MEMBERS OF CONGRESS AND STAFFERS, AND SOCIAL JUSTICE COMMUNICATIONS EXPERTS.
- . OUR DOCTORS SPOKE OUT AGAINST THE DANGEROUS AND SEVERE IMPACT OF
  TEXAS'S SENATE BILL 8 APPEARING ON MSNBC, WNYC'S THE TAKEAWAY, CBS
  AUSTIN, KGRV, ASSOCIATED PRESS, ABC NEWS, SPECTRUM NEWS, BUSTLE, NPR,
  NBC, MARKETWATCH, GOOD MORNING AMERICA, NEW YORK TIMES, KAISER HEALTH
  NEWS, AND TEXAS TRIBUNE.
- OUR PHYSICIAN ADVOCATES REGULARLY JOINED BOTH NATIONAL AND LOCAL NPR
  SEGMENTS ON REPRODUCTIVE HEALTH CARE INCLUDING THE PENDING SUPREME COURT
  DECISIONS ON ABORTION, BARRIERS TO CONTRACEPTION, THE HISTORY OF BIRTH
  CONTROL, THE PAST AND PRESENT OF BIRTH CONTROL, EMERGENCY CONTRACEPTION,
  SPEAKING OUT AGAINST ANTI-TRANS LEGISLATION, PREGNANCY LOSS, TRAVELING TO
  PROVIDE ABORTION CARE, AND MEDICATION ABORTION CARE.
- . OUR DOCTORS ADVOCATED FOR A NEED TO ADDRESS RACIAL INEQUITIES IN

REPRODUCTIVE HEALTH OUTCOMES FOR PREGNANT PEOPLE IN MULTIPLE MEDIA

OUTLETS INCLUDING, THE REPROS FIGHT BACK PODCAST, IN COLORADO POLITICS,

REWIRE NEWS GROUP, PUBLIC NEWS SERVICE, THE LILY, CNN, JEZEBEL, HARPER'S

BAZAAR, AND TALK POVERTY.

- . DOCTORS SPOKE OUT AGAINST STATE-LEVEL MEDICALLY UNNECESSARY

  RESTRICTIONS ON ABORTION INCLUDING IN SOUTH CAROLINA, KANSAS, NORTH

  CAROLINA AND IN SUPPORT OF PROTECTIVE MEASURES IN NEW JERSEY.
- . OUR DOCTORS EDUCATED AUDIENCES ABOUT MEDICATION ABORTION IN REWIRE NEWS GROUP, TIME, SALON, INCLUDING SELF-MANAGED ABORTION IN REWIRE NEWS GROUP AND DAILY KOS.
- OUR DOCTORS ADVOCATED ON BEHALF OF EQUITABLE HEALTH CARE AND PROTECTIONS FOR LGBTQ, TRANSGENDER, AND GENDER EXPANSIVE COMMUNITIES IN LGBTQ NATION, NBC, ADVOCATE MAGAZINE, THE CONVERSATION, ARKANSAS TIMES, NBC LX, AND MEDPAGE TODAY.

ALSO, IN FYE 2021, PRH HONORED DR. DEBORAH BARTZ IN MASSACHUSETTS WITH

THE 2021 WILLIAM K. RASHBAUM, MD AWARD; AND DR. GHAZALEH MOAYEDI OF TEXAS

WITH THE 2021 GEORGE TILLER, MD AWARD.

FORM 990, PART I, LINE 1
ORGANIZATION MISSION STATEMENT-

TO ORGANIZE, MOBILIZE, AND AMPLIFY THE VOICES OF MEDICAL PROVIDERS TO

Schedule O (Form 990 or 990-EZ) 2020 Page **2** 

Name of the organization
PHYSICIANS FOR REPRODUCTIVE HEALTH, INC.

Employer identification number

13-3693391

ADVANCE SEXUAL AND REPRODUCTIVE HEALTH, RIGHTS, AND JUSTICE. OUR PROGRAMS

COMBINE EDUCATION, ADVOCACY, AND STRATEGIC COMMUNICATIONS TO ENSURE

ACCESS TO ABORTION CARE AND EQUITABLE, COMPREHENSIVE HEALTH CARE. WE

BELIEVE THAT THIS WORK IS NECESSARY FOR ALL PEOPLE TO LIVE FREELY, WITH

DIGNITY, SAFETY, AND SECURITY.

FORM 990, SCHEDULE B, PART 1

ADDRESSES FOR SOME DONORS HAVE BEEN OMITTED TO PROTECT THEIR PERSONAL

INFORMATION.

ATTACHMENT 1

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

DESCRIPTION

GRANTS

EXPENSES

REVENUE

GLOBAL DOCTORS FOR CHOICE

289,669.

TOTALS

289,669.

ATTACHMENT 2

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

NAME AND ADDRESS

DESCRIPTION OF SERVICES

COMPENSATION

KIWI PARTNERS INC.

ACCOUNTING & HR

309,011.

237 WEST 35TH ST, SUITE 1101

NEW YORK, NY 10001

BERLIN ROSEN LTD

COMMUNICATION SVS

102,000.

15 MAIDEN LANE, SUITE 1600 NEW YORK, NY 10038

ATTACHMENT 3

Schedule O (Form 990 or 990-EZ) 2020 Page 2 Name of the organization Employer identification number PHYSICIANS FOR REPRODUCTIVE HEALTH, INC. 13-3693391 ATTACHMENT 3 (CONT'D) FORM 990, PART IX - OTHER FEES (A) (B) (C) (D) TOTAL PROGRAM MANAGEMENT FUNDRAISING DESCRIPTION FEES SERVICE EXP. AND GENERAL EXPENSES OTHER PROFESSIONAL FEES 495,608. 410,359. 60,153. 25,096. TOTALS 495,608. 410,359. 60,153. 25,096. ATTACHMENT 4 FORM 990, PART X - PREPAID EXPENSES AND DEFERRED CHARGES BEGINNING ENDING DESCRIPTION BOOK VALUE BOOK VALUE PREPAID EXPENSE 96,328. 69,150. TOTALS 96,328. 69,150. ATTACHMENT 5 FORM 990, PART X - INVESTMENTS - PUBLICLY TRADED SECURITIES

DESCRIPTION		BEGINNING BOOK VALUE	ENDING BOOK VALUE
EQUITY SECURITIES		1,527,484.	1,509,976.
DEBT SECURITIES		1,039,815.	1,024,402.
	TOTALS	2,567,299.	2,534,378.

#### SCHEDULE R (Form 990)

# **Related Organizations and Unrelated Partnerships**

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

► Attach to Form 990.

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047

2020

Open to Public Inspection

Name of the organization

PHYSICIANS FOR REPRODUCTIVE HEALTH, INC.

Employer identification number
13-3693391

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33. (c) Legal domicile (state (e) End-of-year assets Name, address, and EIN (if applicable) of disregarded entity Primary activity Total income Direct controlling or foreign country) entity (1) GLOBAL DOCTORS FOR CHOICE, LLC PO BOX 35 HARTSDALE, NY 10530 ED & RESEARCH DE 220,068. 176,338. PHYSICIANS (2) (3) (4) (5) (6)

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

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section 5 conti	(a) (a) (a) (a) (a) (a) (a) (a) (a) (a)
						Yes	No
_(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							

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

Schedule R (Form 990) 2020

Schedule R (Form 990) 2020

Part III	because it had one or						nswered "Yes"	on	Forn	n 990, Part IV,	line	34,	
	(a) me, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512 - 514)	(f) Share of total income	(g) Share of end-of- year assets	Dispro	h) portionate ations?	(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene mana parti	eral or aging ner?	(k) Percentaç ownershi
/4)	·												

(3) (4)

(5) (6) (7)

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

(a) Name, address, and EIN of related organization	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						

Schedule R (Form 990) 2020

(2)

Page 3 Schedule R (Form 990) 2020

Par	Transactions With Related Organizations. Complete if the organization answered "Ye	es" on Form 990, Pa	rt IV, line 34, 35b, or 36.							
Not	e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes No				
1	During the tax year, did the organization engage in any of the following transactions with one or more	related organizations lis	sted in Parts II-IV?							
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity.				1a					
	Gift, grant, or capital contribution to related organization(s)				1b					
	Gift, grant, or capital contribution from related organization(s)				1c					
	Loans or loan guarantees to or for related organization(s)				1d					
	Loans or loan guarantees by related organization(s)				1e					
	25416 61 16411 guarantees 5) 1614164 6194111241611(0)									
f	Dividends from related organization(s)				1f					
	Sale of assets to related organization(s)				1g					
_					1h					
	Purchase of assets from related organization(s)				1i					
!	Exchange of assets with related organization(s)				-					
j	Lease of facilities, equipment, or other assets to related organization(s)				1j					
					1k					
	Lease of facilities, equipment, or other assets from related organization(s)									
	Performance of services or membership or fundraising solicitations for related organization(s)				11					
m	Performance of services or membership or fundraising solicitations by related organization(s)				1m					
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n					
0	Sharing of paid employees with related organization(s)				10					
р	Reimbursement paid to related organization(s) for expenses				1p					
	Reimbursement paid by related organization(s) for expenses				1q					
•	(-,									
r	Other transfer of cash or property to related organization(s)				1r					
	Other transfer of cash or property from related organization(s)				1s					
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete	this line, including cove	ered relationships and tran	saction thre		 S.				
	(a)	(b)	(c)		(d)	-				
	Name of related organization	Transaction	Amount involved	Method	of dete					
		type (a-s)		amou	ınt invo	olved				
(1)										
(')										
(2)										
(2)										
رم،										
(3)										
(4)										
(5)										
(6)										

Schedule R (Form 990) 2020

### Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity Primary activity Legal domicile (state or foreign country)		(d) Predominant income (related, unrelated, excluded from tax under  (e) Are all pa sectic 501(c) organizat		(e) (f) all partners section 01(c)(3) anizations?		(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	partner?		(k) Percentage ownership
(4)			sections 512 - 514)	Yes	No			Yes	No		Yes	No	
(1)													
(2)													
(3)													
(4)													
(5)													
(6)													
(8)													
(9)													
(10)													
(11)													
(12)													
(13)													
(14)													
(15)													
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# Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.