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Form 990

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service ▶ The organization may have to use a copy of this return to satisfy state reporting requirements December 31 20 09 For the 2009 calendar year, or tax year beginning January 1 2009, and ending D Employer identification number C Name of organization MSI-US B Check if applicable 1901882 Doing Business As 54 Address change Telephone number Number and street (or P.O. box if mail is not delivered to street address) Room/suite print or ☐ Name change (202) 386-9153 Initial return 1300 19th Street NW 2nd Floor City or town, state or country, and ZIP + 4 ☐ Terminated Washington DC 20036 G Gross receipts \$ Amended return Name and address of principal officer: Dana Hovig 1 Conway Street V No Application pending H(a) Is this a group return for affiliates? Yes Fitzroy Square, London W1T 6LP H(b) Are all affiliates included? ☐Yes ☐ No Tax-exempt status: √ 501(c) (3)
√ (insert no.)
☐ 4947(a)(1) or
☐ 527 If "No," attach a list. (see instructions) Website: ▶ n/a H(c) Group exemption number ▶ K Form of organization: ✓ Corporation ☐ Trust ☐ Association ☐ Other ▶ L Year of formation: 1998 M State of legal domicile VA Part Summary Briefly describe the organization's mission or most significant activities: The corporation is formed exclusively for the benefit of and to carry out the purposes of Marie Stopes International by carrying out activities, services and providing education around family planning and reproductive health. 2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a). 4 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 5 0 5 Total number of employees (Part V, line 2a) 6 0 6 Total number of volunteers (estimate if necessary) 7a 0 7a Total gross unrelated business revenue from Part VIII, column (C), line 12. b Net unrelated business taxable income from Form 990-T, line 34. 0 **Prior Year Current Year** 86,285,874 28,678,333 8 Contributions and grants (Part VIII, line 1h) . . . 9 Program service revenue (Part VIII, line 2g) . . . 6,193 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) Total revenue-add lines 8 through 11 (must equal Part VIII, column (A), line 12) 86,285,874 86,315,874 28.684.527 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), line 4) . . . RECE | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) -16a Professional Andraising fees (Part IX, column (A), line 11e)

1 b-Total fundraising expenses (Part IX, column (D), line 25)

17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f) VОИ 823 18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25). 86,316,697 28,654,527 Revenue less expenses. Subtract line 18 from line 12 30,000 -30,823 O£ Beginning of Current Year **End of Year** 154,700 123,606 Total assets (Part X, line 16) . 121,683 121,392 Total liabilities (Part X, line 26) Net assets or fund balances. Subtract line 21 from line 20 33,037 2,214 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sian Date Here Director Slobal Brown Finance lex Type or pnnt name and title Date Check if Preparer's identifying number Preparer's selfsignature employed 🕨 🗌 Paid Preparer's Firm's name (or yours EIN Use Only if self-employed), address, and ZIP + 4 May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

SCANNED DEC 0 3 2010

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Form 990 (2009)

Cat. No. 11282Y

If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule O. Describe the exempt purpose achievements for each of the organization's three largest program services by expens Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grant allocations to others, the total expenses, and revenue, if any, for each program service reported. 4a (Code:) (Expenses \$	orm 9	990 (2009) Page 2
1 Binefly describe the organization's mission: Provision of Family Planning and Reproductive Health Services See Statement 1 2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-E27 1 "Yes," describe these new services on Schedule O. 3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe the exempt purpose achievements for each of the organization's three largest program services by expens Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grant allocations to others, the total expenses, and revenue, if any, for each program service reported. 4a (Code:	Par	t III Statement of Program Service Accomplishments
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•••••		

4d Other program services. (Describe in Schedule O.) (Expenses \$ 823 including grants of \$) (Revenue \$)	4d (Other program services. (Describe in Schedule O.) (Expenses \$ 23 including grants of \$ 1/Pougaus \$ 1/P
4e Total program service expenses ► \$86,316,697		

Form	990 (2009)		Р	age 3
Pai	T IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	1	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	✓	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		√
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		\
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III.	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where 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		✓
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		✓
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.	8		✓
9	Did the organization report an amount in Part X, line 21; 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		√
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V.	10		\
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable	11		✓
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
•	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.			
12	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X. Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	12		
12A	Schedule D, Parts XI, XII, and XIII. Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional	12		•
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		/
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		1
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		√
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II.	15	✓	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		√
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		√
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		✓
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III.	19		√
20_	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		lacksquare

Pa	t IV Checklist of Required Schedules (continued)	,		
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		1
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		1
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	1	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25.	24a		✓
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? .	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3) and 501(c)(4) 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		1
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		1
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		1
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		1
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions).			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		✓
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		1
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		1
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	✓	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		✓
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
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		1
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		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	1	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35		1
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If</i> "Yes," <i>complete Schedule R, Part V, line 2</i>	36		1
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		1
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O.	38	1	

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Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
			Yes	No
	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			
	O.S. Information returns. Little -0- if not applicable , , , , , , , , , , ,			
	Eliter the humber of Forms 44-24 included in line 1a. Lines -0- in not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	√	
22	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
28	Statements, filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		1
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b_		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		1
b	If "Yes," enter the name of the foreign country: ▶			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?.	5a		√
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		✓
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a_		✓
b	organization solicit any contributions that were not tax deductible?		,	
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	7a		1
	and services provided to the payor?	7b		·
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		✓
	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal			
•	benefit contract?	7e_		1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		1
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required? .	7g		<u> </u>
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	ľ		
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
_		_		_
9 a	Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966?	9a		
		9b		
10	Section 501(c)(7) organizations. Enter:		1	
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	1		
11	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders.	İ		
	aross moonic from members of shallenoiders	1		
D	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year. 12b			

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

Sec	tion A. Governing Body and Management			
	1 1 -		Yes	No
1a	Enter the number of voting members of the governing body	. '		
ь	Enter the number of voting members that are independent	. '		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with		<u> </u>	J
	any other officer, director, trustee, or key employee?	_2_	✓	
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors or trustees, or key employees to a management company or other person? .	3		√
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		✓
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		✓
6	Does the organization have members or stockholders?	6		✓
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			l
	of the governing body?	7a	✓	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		✓
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	✓	
b	Each committee with authority to act on behalf of the governing body?	8b	✓	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached			
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9a		✓
Sec	tion B. Policies (This Section B requests information about policies not required by the Inter-	∍rnal		
Rev	enue Code.)			
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		✓
	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the			
• •	form?	11		✓
11A	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
	Does the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	12a	✓	
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b	✓	
_	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
C	describe in Schedule O how this is done	12c		1
13	Does the organization have a written whistleblower policy?	13	1	
14	Does the organization have a written document retention and destruction policy?	14	✓	
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		√
Ь	Other officers or key employees of the organization	15b		1
•	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)			
162	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
ıva	with a taxable entity during the year?	16a		/
D	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard			
	the organization's exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
555 17	Lat the state with state and state 5 and 600 is seen at the State Virginia			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c			
)(U)S (orny)	
	available for public inspection. Indicate how you make these available. Check all that apply.			
10	Own website Another's website Upon request	د که		
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict	วา เกเด	erest	
~~	policy, and financial statements available to the public.			
20	State the name, physical address, and telephone number of the person who possesses the books and reco organization: ► Alex K. Brown, 1 Conway Street, Fitzroy Square, London W1T 6LP	ras of	the	
	+44 (0)20 7636 6200			•••••

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and 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. Use Schedule J-2 if additional space is needed.

- 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. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

(A)	(B)			(6	C)			(D)	(E)	(F)
Name and Title	Average hours per		-		_	that ap		Reportable compensation	Reportable compensation	Estimated amount of
	week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
Dana Hovig, President		1		/				0	\$321,357	
Phil Harvey, Vice President		1		1				0	0	(
Michael Holscher, Chairman		1		1				0	\$187,828	
Dr. Timothy Black, Director		1						0	0	
Mitchell Warren, Director		1						0	0	(
Michele Thorburn, Director		1						0	0	(
Andrea Fearneyhough, Vice President				1				0	\$78,587	(
Stefanie Wallach, Vice-President				1				0	\$76,696	(
Richard Cawthra, Treasurer/Secretary				✓				0	\$120,938	
Marianne Liebmann, Assistant Secretary				1				0	\$64,801	•
Laura Stark-Ghayur				1				0	\$18,248	•

Pa	t VII Section A. Officers, Directors, Tru	ıstees, Key	/ Emp	loy	00 3	, an	d Hig	hes	t Compensate	d Employees (co	ntınue	ď)	
	(A)	(B)			(C)			(D)	(E)		(F)	
	Name and title	Average hours per	$\overline{}$	on (k all	that ap		Reportable compensation	Reportable compensation		stimate nount	
		week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	com fr org an	other pensa rom th ganizat d relat anizati	tion e eon ted
												_	
										-			
												_	
							_						
<u>1b</u>	Total	··				<u></u>		<u> </u>		\$868,425	<u> </u>		
2	Total number of individuals (including but in reportable compensation from the organization)		to the	ose	list	ed a	above) wi	no received mo	ore than \$100,0	00 in		
	reportable compensation from the organiza	20011 = 3										Yes	No
_	Did the automication had any former office			4_	1				e er biabast a	ammanastad			1
3	Did the organization list any former office employee on line 1a? If "Yes," complete S	chedule J	for su	uste Ich	ındı	vey vidi	ıal empi	oye	e, or riigilest c	ompensateu	3		1
4	For any individual listed on line 1a, is the s	sum of repo	ortabl	е с	omp	ens	sation	an	d other compe	nsation from			
	the organization and related organizations individual.	greater tha	ın \$15	50,0	0007	? If "	'Yes,"	COI	mplete Schedu	le J for such	4	-	
5	Did any person listed on line 1a receive services rendered to the organization? If "	or accrue Yes," comp	comp plete	en: S <i>ch</i>	satı edu	on i	from I for s	any ach	unrelated org	anization for	5		√
Sec	ction B. Independent Contractors									·			
1	Complete this table for your five highest compensation from the organization.	ompensate	d ind	ере	nde	ent o	contra	cto	rs that receive	d more than \$1	00,000) of	
	(A) Name and business add	tress							(B) Description of s	ervices	Compe	nsatio	n
								ļ					
		-					-	 		-	_		
2	Total number of independent contractors (i more than \$100,000 in compensation from					l to	those	liste	ed above) who	received			

function	(D)
Total revenue Related Curvisited Curvi	(D)
g Noncash contributions included in lines 1a-1f: \$ 82,833,087 Business Code C	Revenue excluded from tax under sections 512, 513, or 514
g Noncash contributions included in lines 1a-1f: \$ 82,833,087 Business Code C	
g Noncash contributions included in lines 1a-1f: \$ 82,833,087 Business Code C	
g Noncash contributions included in lines 1a-1f: \$ 82,833,087 Business Code C	
g Noncash contributions included in lines 1a-1f: \$ 82,833,087 Business Code C	
g Noncash contributions included in lines 1a-1f: \$ 82,833,087 Business Code C	
g Noncash contributions included in lines 1a-1f: \$ 82,833,087 Business Code C	
g Noncash contributions included in lines 1a-1f: \$ 82,833,087 Business Code C	
Business Code Business Code Business Code Business Code	
2a b c c d d	
3 Investment income (including dividends, interest, and other similar amounts)	
3 Investment income (including dividends, interest, and other similar amounts)	
3 Investment income (including dividends, interest, and other similar amounts)	
3 Investment income (including dividends, interest, and other similar amounts)	
3 Investment income (including dividends, interest, and other similar amounts)	
3 Investment income (including dividends, interest, and other similar amounts)	
3 Investment income (including dividends, interest, and other similar amounts)	
3 Investment income (including dividends, interest, and other similar amounts)	
4 Income from investment of tax-exempt bond proceeds 5 Royalties	
6a Gross Rents b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) 7a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 6 Net gain or (loss) 7 Descurties 6 Desc	
6a Gross Rents b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) 7a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 6 Net gain or (loss) 7 Descurties 6 Desc	
b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) 7a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8a Gross income from fundraising events (not including \$	
b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) 7a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8a Gross income from fundraising events (not including \$	
d Net rental income or (loss)	
7a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses . c Gain or (loss)	
Ba Gross income from fundraising events (not including \$	
and sales expenses . c Gain or (loss) . d Net gain or (loss) . 8a Gross income from fundraising events (not including \$	
C Gain or (loss) d Net gain or (loss) 8a Gross income from fundraising events (not including \$	
d Net gain or (loss)	
8a Gross income from fundraising events (not including \$	
b Less: direct expenses b Net income or (loss) from fundraising events . 9a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses b	
b Less: direct expenses b c Net income or (loss) from fundraising events . 9a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses b	
9a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses b	
9a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses b	
b Less: direct expenses b	
c Net income or (loss) from gaming activities	
- 110 moone of (1000) nom gaming activities	
10a Gross sales of inventory, less	
returns and allowances a	
b Less: cost of goods sold b	
c Net income or (loss) from sales of inventory >	
Miscellaneous Revenue Business Code	
11a	
b	
c	
d All other revenue	
e Total. Add lines 11a-11d	
12 Total revenue. See instructions. > 86,285,874 86,285,874	

Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

Section SUI(c)(S)	jamo bulicj	(4) organizai	iona muar con	ibiere ali coluiti	113.	
rations must comp	dete columi	n (A) hut are	not required to	o complete coli	imne (R) (C)	and (D

	All other organizations must complete col	umn (A) but are no	t required to comp		
	not include amounts reported on lines 6b, , 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2					
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	86,315,874	86,315,874		
4 5	Benefits paid to or for members				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
	-			· · · · · · · · · · · · · · · · · · ·	
11	Fees for services (non-employees): Management				
a b	Legal				
	Accounting				
d	Lobbying			<u> </u>	
	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other		-		
12	Advertising and promotion				
13	045				
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses			· · · · · · · · · · · · · · · · · · ·	
10	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization			-	
23	Insurance				
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed				
	5% of total expenses shown on line 25 below.)	000	000	 	
а	Bank charges	823	823		
b		_	_		
C				_ _	
d		-			
е			 		
f 25	All other expenses	86,316,697	86,316,697		
26	Joint costs. Check here ▶ ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation	- 1,5 - 2,5 3			

Part X	Balance Sheet			
		(A) Beginning of year		(B) End of year
1	Cash-non-interest-bearing	154,700	1	123,606
2	Savings and temporary cash investments		2	
3	Pledges and grants receivable, net	-	3	
4	Accounts receivable, net		4	
5	Receivables from current and former officers, directors, trustees, key			
	employees, and highest compensated employees. Complete Part II of Schedule L		5	
6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6	
ន្ទ 7	Notes and loans receivable, net		7	
Assets 8 6	Inventories for sale or use		8	
و اتح			9	
10a	Prepaid expenses and deferred charges			
ь	Less: accumulated depreciation		10c	
11	Investments—publicly traded securities		11	
12	Investments—other securities. See Part IV, line 11		12	
13	Investments—program-related. See Part IV, line 11		13	
14	Intangible assets	-	14	
15	Other assets. See Part IV, line 11		15	
16	Total assets. Add lines 1 through 15 (must equal line 34)	154,700	16	123,606
17	Accounts payable and accrued expenses	121,663	17	121,392
18	Grants payable	· · · · · · · · · · · · · · · · · · ·	18	
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	
	Escrow or custodial account liability Complete Part IV of Schedule D		21	
22	Payables to current and former officers, directors, trustees, key			
21 22 22 22 22 22 22 22 22 22 22 22 22 2	employees, highest compensated employees, and disqualified			
دّ	persons. Complete Part II of Schedule L		22	
22	•		23	
23 24	Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities. Complete Part X of Schedule D		25	
26	Total liabilities. Add lines 17 through 25	121,663	26	121,392
seoup 27	Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 27 through 29, and lines 33 and 34.	12.,000		,
ğ 27	Unrestricted net assets		27	
8 28	Temporarily restricted net assets		28	
P 29	Permanently restricted net assets		29	
Net Assets or Fund Bg 33 33 33 33	Organizations that do not follow SFAS 117, check here ▶ ✓ and complete lines 30 through 34.			
₽ 30	Capital stock or trust principal, or current funds		30	
2 31	Paid-in or capital surplus, or land, building, or equipment fund		31	
s 31 ₹ 32	Retained earnings, endowment, accumulated income, or other funds	33,037	32	2,214
± 32 33	Total net assets or fund balances	33,037	33	2,214
2 33	Total liabilities and net assets/fund balances	154,700	34	123,606

_	4	^
Page	7	"

-orm	990	(2009)

Pai	rt XI Financial Statements and Reporting		,	
			Yes	No
1	Accounting method used to prepare the Form 990.			
	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?	2a		✓
b	Were the organization's financial statements audited by an independent accountant?	2b	✓	
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of			
	the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c		✓
	If the organization changed either its oversight process or selection process during the tax year, explain in			
	Schedule O.			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were			
	issued on a consolidated basis, separate basis, or both:			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			
	the Single Audit Act and OMB Circular A-133?	3a		✓
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b		1

Form **990** (2009)

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. ▶ See separate instructions

OMB No. 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service Inspection Name of the organization Employer identification number MSI-US 1901882 54 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ An organization that normally receives: (1) more than 33½ % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 33% % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. c Type III-Functionally integrated **b** Type II e 🗵 By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? No (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? 11g(i) 11g(ii) (ii) A family member of a person described in (i) above? (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s). h (iv) is the organization in col (i) listed in your (i) Name of supported (ii) EIN (iii) Type of organization (v) Did you notify (vi) is the (viii) Amount of escribed on lines 1-9 the organization in organization in col support above or IRC section governing document? col (i) of your (i) organized in the (see instructions)) support? US? Yes No Yes No Yes No Marie Stopes International **UK Charity** \$86,315,874

Total

\$86,315,874

							· · · · · · · · · · · · · · · · · · ·
Pai	Support Schedule for Org (Complete only if you chec					and 170(b)	(1)(A)(vi)
Sec	tion A. Public Support					· •	
	lendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	_					
5 6	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4.						
	tion B. Total Support	·					
	lendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carned on	-					
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10 .		l		L		J
12 13	Gross receipts from related activities, etc First five years. If the Form 990 is for	•	•			12 rear as a sect	on 501(c)(3)
	organization, check this box and stop he		<u> </u>				<u> ,``▶</u> □
<u>Sec</u>	tion C. Computation of Public Su	pport Perce	ntage				
14	Public support percentage for 2009 (line	6, column (f) d	ivided by line 11	l, column (f))		14	
15	Public support percentage from 2008 ScI					15	
16a	331/3 % support test—2009. If the organization qualifies						
þ	33% % support test—2008. If the organization qua						
17a	10%-facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circum	acts-and-circui	mstances" test,	check this box	and stop here.	. Explain in Pai	t IV how the
b 18	10%-facts-and-circumstances test—2008 more, and if the organization meets the "facts-and-circumstate organization meets the facts-and-circumstate foundation. If the organization did	acts-and-circun inces" test. The	nstances" test, c organization qua	heck this box a difies as a public	and stop here. bly supported or	Explain in Parganization	t IV how the

	•						
	dule A (Form 990 or 990-EZ) 2009 rt III Support Schedule for Orga	nizations De	escribed in S	Section 509(a	1)(2)		Page
	(Complete only if you check				·/(- /		
Sec	tion A. Public Support						
Ci	alendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						:
C	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6.)						
	tion B. Total Support						
Ca	alendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 10a	Amounts from line 6						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
с 11	Add lines 10a and 10b 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 IV.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for organization, check this box and stop	here .		nd, third, fourth			
Sec	tion C. Computation of Public Su	pport Percei	ntage				
15	Public support percentage for 2009 (lin	e 8, column (f)	divided by lin	ie 13, column ((f))	15	%
16 Sec	Public support percentage from 2008 5 tion D. Computation of Investmen	schedule A, Pa	art III, line 15	· · · · ·	<u> </u>	16	%
17				d builles 40 ==		17	
18	Investment income percentage for 2009 Investment income percentage from 20					17	% %

19a 331/4 % support tests - 2009. If the organization did not check the box on line 14, and line 15 is more than 331/4 %, and line 17 is not more than 331/2 %, check this box and **stop here**. The organization qualifies as a publicly supported organization >

Schedule A (Fo	om 990 or 990-EZ) 20	109				Page 4
	Supplemental	Information.	Complete this Part III, line 12	part to provide Provide any oth	the explanations require	ed by Part II, line 10;

	•	••••••••••	***************************************	••••		
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	***************************************	•••••				
••••		•		•••••		

Schedule F (Form 990)

Totals

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.

► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization Employer identification number 1901882 MSI-US 54 Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award ☑ Yes ☐ No For grantmakers. Describe in Part IV the organization's procedures for monitoring the use of grant funds outside the United States. Activities per Region (Use Schedule F-1 (Form 990) if additional space is needed.) (b) Number of (a) Region (c) Number of (d) Activities conducted in (e) if activity listed in (d) is (f) Total offices in the a program service, describe specific type of employees or region (by type) (i e , expenditures for region agents in fundraising, program services. region region grants to recipients located in service(s) in region the region)

> 1

Page 2

Schedule F (Form 990) 2009

Use Scheo	Iule F-1 (Form	Use Schedule F-1 (Form 990) if additional space is needed.	s needed.					
(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grants.	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
5 mm 1 mm 2 mm 2 mm 2 mm 2 mm 2 mm 2 mm	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	Europe	Family plannii	\$86,315,874	electronic fur			
		See Statement 4						
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Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

First total number of other organizations or entities N

Enter total number of other organizations or entitles က

Schedule F (Form 990) 2009

Schedule F (Form 990) 2009

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Use Schedule F-1 (Form 990) if additional space is needed. (h) Method of valuation (book, FMV, appraisal, other) (g) Description of non-cash assistance (f) Amount of non-cash assistance (e) Manner of cash disbursement (d) Amount of cash grant (c) Number of recipients (b) Region (a) Type of grant or assistance Part III.

Schedule F (Form 990) 2009

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Page 3

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Schedule F (Form	n 990) 2009	Page 4
Part IV	Supplemental Information Complete this part to provide the	e information required in Part I, line 2, and any additional information
MSI-US is a	supporting organisation to MSI	(UK), a tax-exempt organisation that is registered as a charity (no. 265543)
in England	and as a company limited by gua	arantee (no. 1102208) in England & Wales and that receives more than 33% of
its support	from contributions, membership	fees and gross receipts from activities related to its charitable functions,
subject to c	ertain exceptions provided in se	ection 509 (a) (2) and the accompanying regulations.

SCHEDULE J (Form 990)

Department of the Treasury

Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

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

➤ Attach to Form 990. ➤ See separate instructions.

OMB No. 1545-0047

Open to Public

Inspection

Name of the organization MSI-US

Questions Regarding Compensation

Employer identification number 1901882

Part I No Yes 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in 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 (e.g., maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to 1b 2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all 2 officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? 3 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply. ☐ Written employment contract ☐ Compensation committee ☐ Independent compensation consultant ☐ Compensation survey or study ☐ Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: 4a 4b b Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4c c Participate in, or receive payment from, an equity-based compensation arrangement?. 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) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization?...... 5a **b** Any related organization? 5b If "Yes" to line 5a or 5b, describe in Part III. 6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: 6a a The organization? **b** Any related organization? 6b If "Yes" to line 6a or 6b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III 7 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe 8 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in

Regulations section 53.4958-6(c)?

Page 2

Schedule J (Form 990) 2009

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed.

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

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

Ay Name Compensation of Reason and Decomposition of Recomposition of Compensation of C		(B) Breakdown	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(ii) \$148.697 \$39.131 (iii) 6 \$144.697 \$39.131 (iii) 7 \$148.697 \$39.131 (iii) 8 \$148.697 \$10.00000000000000000000000000000000000	(A) Name	(i) Base compensation	(ii) Bonus & incentive compensation		other deferred compensation	benefits	(a)-(j)(a)	reported in prior Form 990 or Form 990-EZ
0								
0								
		£						
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SCHEDULE M (Form 990)

Department of the Treasury Internal Revenue Service

Noncash Contributions

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

► Attach to Form 990.

OMB No. 1545-0047

Open To Public Inspection

Employer identification number

Nam	e of the organization				Employer x	Jentificatio	n numi	ber	
	I-US				54	19	01882	<u> </u>	
Pai	t I Types of Property								
		(a) Check if applicable	(b) Number of contributions	(c) Revenues reported Form 990, Part VIII, I		Method o	(d) of deter enues		g
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	1							
8	Intellectual property								
9	Securities—Publicly traded .	✓	17	\$82,833,087		sellii	ng pri	ce	
10	Securities—Closely held stock .	·							
	Securities—Partnership, LLC,					-			
11	or trust interests								
40									
12	• • • • • • • • • • • • • • • • • • • •	-							
13	Qualified conservation contribution—Historic structures								
14	Qualified conservation contribution—Other								
15	Real estate-Residential								
16	Real estate—Commercial								
17	Real estate—Other								
18	Collectibles								
19	Food inventory								
20	Drugs and medical supplies .								
21	Taxidermy								
22	Historical artifacts								
23	Scientific specimens		_					-	
24	Archeological artifacts								
2 4 25	Other > ()								
26 26	Other ▶ ()								
20 27	Other ▶ ()								
28	Other ► ()		-						
		4.5. 44.		<u> </u>		Т			
29	Number of Forms 8283 receive				1S TOF 29	.	0		
	which the organization complete	ea Form 82	63, Part IV, Donee Acknow	wieagement			Ť	Yes	No
				_					
30a	During the year, did the organiz						Ì		
	it must hold for at least three ye						30a		1
	used for exempt purposes for t						300		
	If "Yes," describe the arrangem								1
31							31		√
			ties or related organizatio			oncash · ·	32a	✓	
	If "Yes," describe in Part II.								
33	If the organization did not report describe in Part II.	revenues in	column (c) for a type of pr	operty for which colu	ımn (a) is ch	ecked,			

SCHEDULE O (Form 990)

Supplemental Information to Form 990

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

Open to Public Inspection

1901882

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990. Employer identification number

54

MSI-US	54	1901882
Form 990, Part IV, Line 12		
The financials were audited in accordance with UK GAAP and International Standards and	d not U	IS GAAP.
Form 990 Part VI, Line 2:		
Tim Black has a business relationship with the following people as he is a Trustee (Direct	or) of N	MSI (UK) which employs:
Michael Holscher, Dana Hovig, Andrea Fearneyhough, Stefanie Wallach, Marianne Liebma	ann and	d Richard Cawthra
Tim Black, Phil Harvey and Dana Hovig have a business relationship with Michele Thorbu		uncompensated
Director of MSI-US) as they are Directors of another charity which employs Michele Thort)urn	
Tim Black, Phil Harvey and Dana Hovig have a business relationship as they are all Direct		
Tim black, Fill Harvey and bana riovig have a business relationship as they are an blied	1015 01	another charty.
Phil Harvey has a business relationship with the following people as he is a Trustee (Dire	ctor) of	f MSI (UK) which employs:
Michael Holscher, Dana Hovig, Andrea Fearneyhough, Stefanie Wallach, Marianne Liebma	ann and	d Richard Cawthra
Form 990 Part VI, Line 7a:		
According to the Articles of Incorporation of MSI-US, the directors of Marie Stopes Intern	ational	may appoint the
directors of MSI-US.		
Form 990, Part VI, Line 11a	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
The following officers: Alex Brown (Treasurer) and Marianne Liebmann (Assistant Secret	ary) rev	viewed the Form 990
before filing. This extensive review was conducted in October and November 2010.		
F 000 B414 11 40		
Form 990, Part VI, Line 19		
Governing documents, Conflict of Interest Policy and financial statements are available to	the pu	ublic on request.

Schedule O (Form 990) 2009			Page 2
Name of the organization			yer identification number
MSI-US		54	1901882
F 000 B+ VIII			
From 990, Part VII	1		•••••
The estimated average hours per week de	voted to the related organization Marie Stopes I	nternat	ional (MSI) is 35 hours
per week for Dana Hovig, Michael Holsche	r, Andrea Fearneyhough, Richard Cawthra, Stef	anie W	allach and
Marianne Liebmann.			
Marianne Liebmann.	<u>'</u>	••••	
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SCHEDULE R (Form 990)

Name of the organization Department of the Treasury Internal Revenue Service

Part I **MSI-US**

Related Organizations and Unrelated Partnerships

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

► Attach to Form 990.

▼ See separate instructions.

|--|

Open to Public Inspection

1901882

54 Identification of Disregarded Entitles (Complete if the organization answered "Yes" to Form 990, Part IV, line 33,)

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
	ļ				
Part II ldentification of Related Tax-Exempt Organizations (ganizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it nizations during the tax year.)	zation answered	Yes" to Form 990), Part IV, line 34	because it
(a) Name, address, and EIN of related organization	(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
Marie Stopes International (UK Charity #: 265543) 1 Conway St; Fitzroy Square; London W1T 6LP	Family Planning &	United Kingdom		Charity	n/a
	Reproductive Health				

Schedule R (Form 990) 2009

Cat. No. 50135Y

For Privacy Act and Paperwork Reduction Act Notice, see the instructions for Form 990.

age 2

Schedule R (Form 990) 2009

General or managing partner? Yes No (h) Percentage ownership Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065) (g)
Share of
end-of-year assets (h) Disproportionate allocations? Yes ty Share of total income (g) Share of end-of-year assets Type of entity (C corp. S corp. or trust) Share of total income (d) (d) (Direct controlling entity (e)
Predominant
income (related,
unrelated,
excluded from
excluded raw under
sections
512-514) (c)
Legal domicile
(state or
foreign country) Primary activity (c)
Legal
domicile
(state or
foreign Name, address, and EtN of related organization Primary activity Name, address, and EIN of related organization Part III Part IV

Schedule R (Form 990) 2009

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.	in Parts ILIV?	Yes
A Receipt of (1) interest (11) annuities (110) rovalties or (1v) rent from a controlled entity		1a <
		* q‡
City grant, or contract contribution from other consultation(s)		10
		7
e Loans or loan guarantees by other organization(s)		>
f Sale of assets to other organization(s)	•	>=
a Purchase of assets from other organization(s)		1g /
		- h
		→
i Lease of facilities, equipment, or other assets from other organization(s)		1
k Performance of services or membership or fundraising solicitations for other proparation(s)		<u>></u>
Performance of services or membership or fundraising		→
		- Tm
n Sharing of paid employees		-
	•	
o Reimbursement paid to other organization for expenses		10
p Reimbursement paid by other organization for expenses		1p \
q Other transfer of cash or property to other organization(s)		19 /
_		1r /
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	relationships and trans	action thresholds.
(e) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved
(1) Marie Stopes International	q	\$86,316,697
(3)		
(4)		
(9)		
(9)		
	Schedul	Schedule R (Form 990) 2009

Part VI

Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to 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		(d) Are all partn		(f) Disproportionate		(h) General or
		(state or foreign country)	section 501(c)(3) organizations?	end-of-year assets	allocations?	amount in box 20 of Schedule K-1 (Form 1065)	managing partner?
			Yes No	T _o	Yes No		Yes No
							<u>,</u>

Schedule R (Form 990) 2009

Statement 1 MSI-US 54 - 1901882

MSI-US is classified in terms of section 509(a)(3) as a Supporting Organisation (Type 1). MSI-US is a Supporting Organisation to Marie Stopes International. Marie Stopes International is a tax exempt organisation that is registered as a charity (no. 265543) and a company limited by guarantee (no. 1102208) in England and Wales that receives more than 33% of its support from contributions membership fees and gross receipts from activities related to its charitable functions.

This explanation may be useful for the following sections. Cross references to Statement 1 can occur in the Form 990 at the following places.

Page 4, Part IV, question 34

Page 10, Part IX, question 3

Schedule A

Page 1, Part I, Question 11h

Schedule B

Page 2, Part II, question 1

1

Statement 2 Form 990 Page 7 Part Section A (B)

Name & Address		Hrs	Comp	Benefits	Expenses (benefits)
Dana Hovig		2	\$0.00	\$0 00	\$0 00
Title Address	Board Member 1 Conway Street Fitzroy Square London W11 6LP				
Country	United Kingdom				
Michael Holscher		6	\$0.00	\$0 00	\$0 00
Title Address	Board member 1 Conway Street Fitzroy Square London W1T 6LP				
Country	United Kingdom				
Philip Harvey		2	\$0 00	\$0 00	\$0 00
Title Address Country	Board Member (Vice President) 1701 K Street Washington DC 2006 United States				
D. T			*** ***	****	***
Dr Timothy Black Title Address	Board Member (President) 1 Conway Street Fitzroy Square London	2	\$0 00	\$0 00	\$0 00
Country	W1T 6LP United Kingdom				
Stefanie Wallach, Vi	ce President	2	\$0.00	\$0 00	\$0 00
Title Address	Board Member (President) 1 Conway Street Fitzroy Square London W17 6LP				
Country	United Kingdom				
Andrea Feameyhoug	h , Vice President	6	\$0 00	\$0.00	\$0 00
Title Address	Board Member 1 Conway Street Fitzroy Square London W1T 6LP				
Country	United Kingdom				
Marianne Liebmann,		6	\$0 00	\$0 00	\$0 00
Title Address	Board Member 1 Conway Street Fitzroy Square London W17 6LP				
Country	United Kingdom				
Richard Cawthra, Tr	easurer/Secretary	6	\$0.00	\$0.00	\$0.00
Title Address	Board Member 1 Conway Street Fitzroy Square London				
Country	W1T 6LP United Kingdom				
Laura Stark-Ghayur		6	\$0.00	\$0.00	\$0 00
Tītle Address	Board Member 1 Conway Street Fitzroy Square London W17 6LP				
Country	United Kingdom				
Totals		38	\$0.00	\$0 00	\$0.00

Statement 3 Form 990 Schedule M Page n/a Line 9 (b)

Receipt of Non-cash propery given

		FMV	Date Receive
Berkshire Hathaway B Stock was sold and cash red	ceived by MSI Ltd on the follo	wing dates	
	1	\$1,802,611	06 02 2009
	2	\$1,790,307	06 02 2009
	3	\$3,119,638	10 02 2009
	4	\$1,827,810	13 02 2009
	5	\$1,852,546	13 02 2009
	6	\$1,837,121	13 02 2009
	7	\$1,266,987	13 02 2009
	8	\$8,869,767	06 04 2009
	9	\$1,871,776	06 04 2009
	10	\$1,288,833	06 04 2009
	11	\$44,862,633	07 04 2009
	12	\$9,457,883	22 04 2009
	13	\$562,911	22 04 2009
	14	\$270,526	22 04 2009
	15	\$334,400	22 04 2009
	16	\$311,718	22 04 2009
	17	\$1,505,619	20 10/2009
		\$82,833,087	

MSI-US 54 - 1901882

Statement 4 Form 990 Schedule F Part II

Grants made by MSI-US to Marie Stopes International (by country)

Jan 09 - Dec 09

Regions & Countries											
Central America & the Caribbean None											
E Asia & the Pacific Cambodia China	30,000			0 0 0	0 0 0			0 0 0	0 0 0		30,000 0 0
Fiji Mongolia Myanmar Papua New Guinea Philippines	670,570	670,570		0 0 0	0 0 0 0			0 0 0	0 0 0		0 0 0
Timor Leste Vietnam Pacific Asia Total	700,570	670,570	0	0 0 0	0 0 0	0	0	0 0 0	0 0 0		0 0 0 30,000
<u>Europe</u> Albania Brussels Romania	0 115,000	0	0	0	0	0 75,000	0 40,000	0	0 0 0		0 0
Total	115,000	0	0	0	0	75,000	40,000	0	0		
<u>Middle East & N Africa</u> Yemen		0	0	0	0	0 0	0	0	0		0
N America None	0	0 0	- 0 0 0	0 0 0	0 0 0	0 0	0 0 0	0 0	0 0		0 0 0
Russia & the Newly Independent States None											
South America	0	0	0	0	0	0	0	0	0		0
Bolivia Mexico total Total	1,323,833 1,323,833	1,288,833 1,288,833	0	0	0	0	0	0	35,000 35,000		0 0 0
<u>South Asia</u> Afghanistan	30,000	0	0	0	0	0	0	0	0		0 30,000
Bangladesh India Nepal	300,000			3	000,000						0 0 0
Pakistan Sri Lanka South Asia	9,707,883	9 457,883		2	250,000						0 0 0
Total Sub-Saharan Africa	10,037,883	9,457,883	0	0 5	50,000	0	0	0	0		30,000
Burkine Faso Ethiopia Ghana Kenya	8,869,767 1,871,776 544 156	8,869,767 1,871,776 544,156						0 0 0	0 0 0		0 0 0
Madagaacar Malawi Mali Mozambique								0 0 0	0 0 0		0 0
Senegal Sierra Leone South Africa Sudan	700,000 30,000					700,000		0 0 0	0 0 0		0 30,000 0
Tanzania Uganda Zambia Zimbabwe	789,313	614,313				175,000		0 0 0	0 0 0 0		0 0 0
Africa general Total	12,805,013	11,900,013	- 0	0	0	875,000	0	0	0	_	30,000
Organisational Support*	61,333,575	59,515,789	1,550 000			0	0	0	0	100,000	167,787
Total Spend by country (* unallocated)	86,315,874	82,833,087	1,550,000	0 5	50,000	950,000	40,000	0	35,000	100,000	257,787