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# 990-EZ

# Short Form 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)

20**10** 

Open to Public Inspection

Department of the Treasury Internal Revenue Service Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.

at the end of the year may use this form

The organization may have to use a copy of this return to satisfy state reporting requirements

A For the 2010 calendar year, or tax year beginning , 2010, and ending 20 B Check if applicable C Name of organization D Employer identification number NARAL Pro-Choice Ohio Foundation Address change 31-1212322 Name change Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telephone number Initial return 12000 Shaker Blvd. 216 283 2180 Terminated City or town, state or country, and ZIP + 4 F Group Exemption Amended return Cleveland, OH 44120-1926 Number ▶ Application pending 5065 G Accounting Method: ☐ Cash √ Accrual H Check ► ☐ if the organization is not Other (specify) ▶ Website: ▶ required to attach Schedule B **527** (Form 990, 990-EZ, or 990-PF). ) ◀ (insert no.) 🔲 4947(a)(1) or If the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return. L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts If gross receipts are \$200,000 or more, or if total assets (Part II, 175,017 line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I.) Check if the organization used Schedule O to respond to any question in this Part I . . . 1 Contributions, gifts, grants, and similar amounts received . . . . 2 Program service revenue including government fees and contracts 2 0 3 Membership dues and assessments . . . . 3 0 Investment income . . . . . . 4 4 0 5a Gross amount from sale of assets other than inventory 5a h SCANNED AUG. 0 4 2011 Less: cost or other basis and sales expenses . . . . . . 5b C Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . 5c 0 6 Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 6b Less: direct expenses from gaming and fundraising events . . . 6c Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 0 Gross sales of inventory, less returns and allowances 7a 7a MECENTED b Less: cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) C 7c 0 Other revenue (describe in Schedule O) 8 8 0 Total revenue. Add lines 142, 3, 4, 5c; 66, 5c, 2nd 8 9 9 175,017 10 Grants and similar amounts paid (list in Schedule O) IRS. 10 0 Benefits paid to or for members 1 1.1. 11 11 0 Salaries, other compensation, and employeesbenefits . 12 12 0 13 Professional fees and other payments to independent contractors 13 5.840 14 Occupancy, rent, utilities, and maintenance . . . . . 14 0 15 Printing, publications, postage, and shipping . . . . . 15 14,056 Other expenses (describe in Schedule O) . . . . . . 16 16 128,913 Total expenses. Add lines 10 through 16 . 17 17 148.809 Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . . . . . . . . . 18 18 26.208 Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 3,359 20 Other changes in net assets or fund balances (explain in Schedule O) . . . . 20 0 21 Net assets or fund balances at end of year. Combine lines 18 through 20 21 29,567

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 10642I

Form **990-EZ** (2010)



Pai	Balance Sheets. (see the instructions Check if the organization used Schedule		stion in this Pa	ırt II.			
				Beginning			(B) End of year
22	Cash, savings, and investments				28,111	22	16,359
23	Land and buildings		🗀		0	23	0
24	Other assets (describe in Schedule O)		[		9,570	24	50,000
25	Total assets				_ 37,681	25	66,359
26	Total liabilities (describe in Schedule O)				34,322		36,792
27	Net assets or fund balances (line 27 of column				3,359	27	29,567
Par					_	/	Expenses
\ A / ln = d	Check if the organization used Schedule				· · <u>   </u>		ured for section )(3) and 501(c)(4)
	t is the organization's primary exempt purpose?	Provide information about women's reproductive rights 's exempt purposes. In a clear and concise manner, describe					izations and section
	ervices provided, the number of persons benefited, and				00000		(a)(1) trusts, optional hers)
	Inform the general public about issues related to wo						
_	research. Publish research reports. Issue press rele				ov an		
	affiliate. Publish newsletters.				2		-
	(Grants \$ ) If this amount	includes foreign grants, che	eck here	· · ·	▶ □	28a	126,462
29							
							•
	(Grants \$ ) If this amount	includes foreign grants, che	eck here		▶ 🔲	29a	
30							
					<u></u> -		
		includes foreign grants, che			<b>▶</b> □	30a	
31	Other program services (describe in Schedule O)						
20	(Grants \$ ) If this amount	includes foreign grants, che	eck here		<u> </u>	31a	
Pari	Total program service expenses (add lines 28a to List of Officers, Directors, Trustees, and Key				/non the :	32	126,462
raii	Check if the organization used Schedule				(See the i	nstruc	lions for Part IV.)
		(b) Title and average	(c) Compensation	n (d)	Contribution		(e) Expense
	(a) Name and address	hours per week devoted to position	(If not paid, enter -0)		yee benefit red comper		account and other allowances
Kellid	e Copeland	- i					
792 N	Northwest Avenue, Tallmadge, OH 44278	Executive Director, Sch. O		o		0	0
Megl	nann McCall Marnacheck	Dunnisdamt 1					
7348	Julia Drive, North Royalton, OH 44133	President, 1		0		0	0
	Strauss	Vice President, 1		ŀ			
744 V	Northington Forest Pike, Columbus, OH 43229	vice Fresident, 1		0	_•	0	0
	W. Mathews	Treasurer, 2					
	6 Beech Creek Trail, Strongsville, OH 44149	Treasurer, E		0		0	0
	Studamire-Rosado	Director, 1					
	1 Libby Road 203, Bedford Heights, OH 44146			0		0	0
	a Thoms	Director, 1				_	_
2451	Professor Avenue 3, Cleveland, Ohio 44113			0		0	0
				+			<del></del>
<b>-</b>	***						
			<del></del> -		<del></del>		<del></del>
		·. ,				1	
	The state of the s	-		-			
							· · · · · · · · · · · · · · · · · · ·
		<u>                                       </u>					
						-	
	~						

Part	Other Information (Note the statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V			
			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		1
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		1
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but <b>not</b> reported on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T.			
а	Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		✓
ь 36	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year (see instructions)?	35b 36		✓
	Enter amount of political expenditures, direct or indirect, as described in the instructions.   37a 0	4		,
ь 38а	Did the organization file <b>Form 1120-POL</b> for this year?	37b		<b>-</b>
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a	_	1
ь 39	If "Yes," complete Schedule L, Part II and enter the total amount involved	-		
a	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities	]		
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under: section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0			
b	section 4911 ►			ĺ
	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		1
С	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		1
41	List the states with which a copy of this return is filed. ► None			
42a	The organization's books are in care of ► Kellie Copeland, Executive Director  Located at ► 12000 Shaker Blvd , Cleveland, OH  ZIP + 4 ►	216 28 44120	3 2180 -1926	
b	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)?	42b	Yes	No ✓
	If "Yes," enter the name of the foreign country: ▶	72.0		_
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
	At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country: ▶	42c		<b>√</b>
43	Section 4947(a)(1) nonexempt charitable trusts filling Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year		. 1	▶ □
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	440	Yes	No
	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		<b></b> /
c d	Did the organization receive any payments for indoor tanning services during the year?	44b 44c 44d		<b>✓</b>
		1.774	لـــــا	

		· · · · · · · · · · · · · · · · · · ·				•			Yes	No
45	Is an	y related organization a controlled er	ntity of the	e organization within the i	mean	ing of sectio	n 512(b)(13)?	45		<b>1</b>
а		he organization receive any payment								
		ning of section 512(b)(13)? If "Yes,"								
		000 == (						45a	l	1
46	Did t	he organization engage, directly or ir	ndirectly.	in political campaign acti	ivities	on behalf of	or in opposition			<b>-</b>
		andidates for public office? If "Yes,"						46		1
Part \	_			· · · · · · · · · · · · · · · · · · ·					<u></u>	<u> </u>
uit	4	Section 501(c)(3) organizations 501(c)(3) organizations and sections	on 4947	ction 4947(a)(1) none: (a)(1) nonexempt charit	xem;	ot cnaritab truete mue	l <b>e trusts only.</b> A t answer questio	ill Sec	λίΟΠ 7_4Ω'	h
		and 52, and complete the tables	for lines	50 and 51.	labic	il doto il do	t answer question	113 7	, 401	
		Check if the organization used Sch			etion i	in thic Part \	/1			
		Check if the organization used Sci	nedule O	to respond to any ques	SUOTI	iii tiiis i ait i	<u> </u>	• •	· ·	
4=	<b>.</b>							<del></del>	Yes	No
47		he organization engage in lobbying a						47	✓	<u> </u>
48		e organization a school as described in						48		<b>✓</b>
		he organization make any transfers to				anization? .		49a		<b>✓</b>
		es," was-the related organization a se					• • • • • -	49b		
50	Com	plete this table for the organization's	five high	est compensated employ	yees (	other than o	fficers, directors, t	truste	es an	id key
	empl	oyees) who each received more than	1\$100,00	0 of compensation from t	the or	ganızatıon. I	f there is none, en	ter "N	one."	,
	(a) Na	ame and address of each employee paid more		(b) Title and average	(c) (	Compensation	(d) Contributions to		Expen	
	(0) 140	than \$100,000		hours per week devoted to position			employee benefit plans & deferred compensation		count a r allowa	
None				астанов по рознани	<u> </u>			01.101	4.0110	
-		· · · · · · · · · · · · · · · · · · ·			-					
		<del></del>								
						·				
		·								
		<u> </u>			L					
		number of other employees paid over	-			0				
		plete this table for the organization:				ent contracto	ors who each rece	eived	more	than
	\$100	,000 of compensation from the orga	nızation	If there is none, enter "No	one."					
		(a) Name and address of each independent co	ontractor pai	d more than \$100,000		<b>(b)</b> Typ	e of service	(c) Cor	npensa	ation
None										
				***************************************						
							i			
			<del></del>							
ام	Total	number of other independent account	oto=====	h receivire 6400 00						
		number of other independent contra				. •	0			
52	DIA TR	ne organization complete Schedule A	Y Note: A	All section 501(c)(3) organ	nizatio	ons and 4947	````			
		xempt charitable trusts must attach a			• •	·		Yes	_=_	No
Under pe	nalties ect an	of perjury, I declare that I have examined this red d complete Declaration of preparer (other than	eturn, includ	ling accompanying schedules ar	nd state	ements, and to	the best of my knowled	ge and	belief,	, it is
		o complete becatation of preparer (other than	7 OHICE!) IS DE	ases on an innormation of which	prepar	er nasany knov	vicuge			
	- 1	-11 H M/ M	##	24/1 -			A. l. in	7	m 1	/
Sign		New VI- /10	NE	W <del>S</del>			Luly 18,	-	<u>011</u>	!
Here		Signature of officer				5	profite /			
<b></b>		Keith W. Mathews, Treasurer					•			
		Type or print name and title					- · - · · · · · · · · · · · · · · · · ·			
Paid		Print/Type preparer's name	Preparer's	signature		Date	Charl C 4 F	PTIN		
							Check if self-employed			
Prepa		Firm's name ▶			1	<del></del>	<del></del>			
Use C	יחוץ	Firm's address >					ırm's EIN ▶			
May the	e IRS	discuss this return with the preparer	shown al	oove? See instructions		<u></u>	hone no	Yes		No
		Propuror	u				🗀	1 62		10

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Form **990-EZ** (2010)

Form 990-EZ (2010)

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

## **Public Charity Status and Public Support**

2010

Employer identification number

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

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Inspection

OMB No 1545-0047

NA	NARAL Pro-Choice Ohio Foundation 31-1212322												
Pá	art I	Reason	for Public Cha	rity Status (All orga	nızation	s must c	omplete	this pa	rt.) See i	nstructio	ons.		
The	organi	zation is not	t a private founda	ation because it is: (Fo	r lines 1	through 1	1, check	only one	e box.)				
1	□ A	church, cor	vention of churc	hes, or association of	churches	s describ	ed in <b>sec</b>	tion 170	(b)(1)(A)(i	).			
2	2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)												
3	□ A	hospital or a	a cooperative ho	spital service organiza	ation desc	cnbed in	section <sup>-</sup>	70(b)(1)	(A)(iii).				
4	hospital's name, city, and state:												
5	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.)												
_	<ul> <li>6 ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).</li> <li>7 ☐ 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.)</li> </ul>												
8	ПА	community	trust described i	n section 170(b)(1)(A	)(vi). (Cor	mplete Pa	art II.)						
9	☑ A re sı	n organization eceipts from upport from	on that normally activities related gross investme	receives: (1) more that to its exempt functent income and unreufter June 30, 1975. See	an 33¹/₃% tons—sul lated bus	6 of its subject to disiness ta	upport fro certain ex xable inc	ceptions	s, and (2) ss sectio	no more	e than 3	3¹/₃%	of its
10	□A	n organizatio	on organized and	operated exclusively	to test fo	or public s	safetv. Se	e <b>sectio</b>	on 509(a)(	4).			
11													
	а					e III–Fun					_	: III-Ot	her
				that the organization						_			
	O		undation manage	ers and other than on									
			cation received a	a written determination	on from	the IRS t	that it is	a Type	I, Type I	II, or Typ	oe III su <sub>l</sub>	oportır	ng
!		ince August Illowing pers		he organization acce	pted any	gift or co	ontributio	n from a	any of the	•			_
	(i)			ndirectly controls, eithody of the supported of							nd 11g(i	Yes	No
	(ii	) A family m	nember of a pers	on described in (i) abo	ve?						11g(ii	<del></del>	<u> </u>
			•	a person described in							11g(iii		
				ion about the support				• •	• • •			<u>' </u>	
(1	) Name o	of supported nization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) is the c	organization sted in your document?	(v) Did y the organ col (i)	ou notify nization in of your port?	organizat (i) organiz	s the tion in col zed in the S ?		Amount upport	of
				, "	Yes	No	Yes	No	Yes	No			
(A)	·												
(B)	-							_	- "	_		, -	
(C)													
(D)													
(E)										-			

	(Complete only if you checked the Part III. If the organization fails to						alify under
Secti	on A. Public Support	<b>4</b>		, ,			
	dar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(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-	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	Public support. Subtract line 5 from line 4.						
	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	<b>(e)</b> 2010	(f) Total
7	Amounts from line 4		<del></del>				
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 carried 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						
12	Gross receipts from related activities, etc.	•	,			12	
13	First five years. If the Form 990 is for the	-			•		, ,, ,
Cooti	organization, check this box and stop hen		<del></del>			<u> </u>	· · •
<u>3ecu</u> 14	on C. Computation of Public Support Public support percentage for 2010 (line 6)			1 column (6)		14	
15	Public support percentage from 2009 School					15	<del>76</del>
16a	331/3% support test—2010. If the organize						
	box and stop here. The organization quali						
b	331/3% support test—2009. If the organic check this box and stop here. The organize					15 is 33 <sup>1</sup> /3%	or more, . ▶ □
17a							
b	10%-facts-and-circumstances test—200 15 is 10% or more, and if the organization Explain in Part IV how the organization me	on meets the ets the "facts	"facts-and-cir and-circumst-	rcumstances" ances" test. Ti	test, check th	is box and sto	op here.
18	supported organization	not check a b	oox on line 13,	16a, 16b, 17a			
			<u> </u>	· · · · ·	<u></u>	• • • •	<u> </u>

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

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

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

Section A. Public Support									
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total		
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	91,378	128,150	164,397	149,241	175,017	708,183		
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	0	0	0	0	o	0		
3	Gross receipts from activities that are not an unrelated trade or business under section 513	0	0	0	o	o	0		
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	o	0	0	0	0	0		
5	The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	O	0	0		
6	Total. Add lines 1 through 5	91,378	128,150	164,397	149,241	175,017	708,183		
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .	10,000	320	5,612	2,035	11,435	29,402		
	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	0	o	0	0	0	0		
	Add lines 7a and 7b	10,000	320	5,612	2,035	11,435	29.402		
	Public support (Subtract line 7c from line 6.)						678,781		
	Section B. Total Support								
	dar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	<b>(e)</b> 2010	(f) Total		
9 10a	Amounts from line 6	91,378	128,150	164,397	149,241	175.017	708,183		
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	o	o	o	0	0	0		
С	Add lines 10a and 10b	0	Ö	0	00	0	0		
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	0	0	0	0	0	0		
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)	0	0	0	o	0	0		
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)	91,378	128,150	164,397	149,241	175,017	708,183		
14	First five years. If the Form 990 is for the organization, check this box and stop her				-	ear as a section			
Section	on C. Computation of Public Suppor					·	<del>_</del>		
15	Public support percentage for 2010 (line 8			3, column (f))		15	96 %		
16	Public support percentage from 2009 Sch			<u> </u>		16	96 %		
	on D. Computation of Investment Inc								
17	Investment income percentage for 2010 (li					17	0 %		
18	Investment income percentage from 2009					18	0 %		
19a	33 <sup>1</sup> / <sub>3</sub> % support tests—2010. If the organi						-		
b	17 is not more than 331/3%, check this box a 331/3% support tests—2009. If the organization	ation did not ch	neck a box on I	ine 14 or line 1	9a, and line 16	is more than 3	31/3%, and		
	line 18 is not more than 331/3%, check this b								
20	Private foundation. If the organization did	not check a b	oox on line 14,	19a, or 19b, c	heck this box	and see instruc	ctions 🕨 📋		

Schedule A (F	Form 990 or 990-EZ) 2010	. Page <b>4</b>
Part IV	Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).	,
		·
		-
		·
**		

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

#### **Political Campaign and Lobbying Activities**

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

20**10** 

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

(3)

(4)

(5)

(6)

▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

If the organization answered "Yes," to 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," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)). Complete Part II-A. Do not complete Part II-B. • Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A. If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35a (Proxy Tax), then • Section 501(c)(4), (5), or (6) organizations: Complete Part III. **NARAL Pro-Choice Ohio Foundation** 31-1212322 Complete if the organization is exempt under section 501(c) or is a section 527 organization. Provide a description of the organization's direct and indirect political campaign activities in Part IV. 2 3 Volunteer hours . . . . . . Part I-B Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 . . . . . Enter the amount of any excise tax incurred by organization managers under section 4955 . . . ▶ 2 ີYes <sup>□</sup> No Yes b If "Yes," describe in Part IV. Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3). 1 Enter the amount directly expended by the filing organization for section 527 exempt function 2 Enter the amount of the filing organization's funds contributed to other organizations for section 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV. (a) Name (b) Address (c) EIN (d) Amount paid from (e) Amount of political filing organization's contributions received and funds If none, enter -0promptly and directly delivered to a separate political organization If none, enter -0-(1) (2)

Page	2

Pa	art II-	A Complete if the organization section 501(h)).	is exempt under section 501(c)(3) and filed	Form 5768 (ele	ction under ,				
Α	Che	ck ▶ ☐ if the filing organization below	ongs to an affiliated group.	2.72					
<u>B</u>	B Check ▶ ☐ if the filing organization checked box A and "limited control" provisions apply.								
			ring Expenditures ans amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals				
1	la T	otal lobbying expenditures to influence	7,394						
	b T	otal lobbying expenditures to influence	a legislative body (direct lobbying)	3,336					
			and 1b)	10,730					
				138,079					
		otal exempt purpose expenditures (add	148,809						
	f L	obbying nontaxable amount. Enter to clumns.	29,762						
	H	the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:						
	N	ot over \$500,000	20% of the amount on line 1e.						
-	- 0	ver \$500,000 but not over \$1,000,000	-\$100,000 plus 15% of the excess over \$500,000						
	0	ver \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000						
	0	ver \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000						
		ver \$17,000,000	\$1,000,000.						
	g G	rassroots nontaxable amount (enter 259	% of line 1f)	7,441					
	h S	ubtract line 1g from line 1a. If zero or les	ss, enter -0	0					
		ubtract line 1f from line 1c. If zero or les		0					
		there is an amount other than zero opporting section 4911 tax for this year?	on either line 1h or line 1i, did the organization	file Form 4720	Yes No				
		4-Voc	ar Averaging Period Under Section 501/h)						

# 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period								
	Calendar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	( <b>d)</b> 2010	(e) Total		
2a	Lobbying nontaxable amount	24,324	33,593	31,093	29,762	118,772		
b	Lobbying ceiling amount (150% of line 2a, column (e))					178,158		
С	Total lobbying expenditures	7,293	10,044	11,684	10,730	39,751		
d	Grassroots nontaxable amount	6,081	8,398	7,773	7,441	29,693		
е	Grassroots celling amount (150% of line 2d, column (e))					44,539		
f	Grassroots lobbying expenditures	962	3,512	5,491	7,394	17,359		

Schedule C (Form 990 or 990-EZ) 2010

leg refe a Vol			a)	(t		
leg refe a Vol		Yes	No	A	moun	t
leg refe a Vol	ring the year, did the filing organization attempt to influence foreign, national, state or local		_			_
refe a Vol	pislation, including any attempt to influence public opinion on a legislative matter or		}	I		
a Vol	erendum, through the use of:					
	lunteers?					
<b>b</b> Pai	id staff or management (include compensation in expenses reported on lines 1c through 1i)?					
	edia advertisements?					-
	ailings to members, legislators, or the public?		-			
	blications, or published or broadcast statements?					
	ants to other organizations for lobbying purposes?					
	rect contact with legislators, their staffs, government officials, or a legislative body?					
	Ilies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			_		
	her activities? If "Yes," describe in Part IV					
	tal. Add lines 1c through 1					_
-	the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
	Yes," enter the amount of any tax incurred under section 4912					-
	Yes," enter the amount of any tax incurred under section 4312.  Yes," enter the amount of any tax incurred by organization managers under section 4912.					
	he filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Part III-A		(5)	37 SO	ction		
r ar c iii-7	501(c)(6).	(5), (	) 3¢	ÇUOII		
				_	Yes	N
1 We	ere substantially all (90% or more) dues received nondeductible by members?			1		
	the organization make only in-house lobbying expenditures of \$2,000 or less?			2		$\vdash$
	the organization agree to carryover lobbying and political expenditures from the prior year?			3		1
	501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, lines 1 and 2 ar					
	es, assessments and similar amounts from members	٠.	1			
	ction 162(e) nondeductible lobbying and political expenditures (do not include amounts litical expenses for which the section 527(f) tax was paid).	OT				
a Cu	rrent year		2a			
<b>b</b> Ca	rryover from last year		2b			
c Tot	tal	.	2c			
<b>3</b> Ag	gregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .	.	3			
4 If r	notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of	the				
exc	cess does the organization agree to carryover to the reasonable estimate of nondeductible lobby	ing	, ,			
	d political expenditure next year?		4			
<b>5</b> Tax	xable amount of lobbying and political expenditures (see instructions)		5	_		
Part IV	Supplemental Information					

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768

Part IV	m 990 or 990-EZ) 2010  Supplemental Information (continued)	€ Page 4
	outpersonal information (continuous)	•
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#### SCHEDULE O (Form 990 or 990-EZ)

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

2010

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

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Department of the Treasury Internal Revenue Service

Name of the organization

**NARAL Pro-Choice Ohio Foundation** 

be Service ► Attach to Form 990 or 990-EZ.

Employer identification number 31-1212322

990-EZ, Part I, Line 16, Other expenses: Management fees paid to NARAL Pro-Choice Ohio, a 501c4 affiliate, \$119,750, and travel and miscellaneous, \$9,163. The management fee amount includes \$105,391 for staff services at cost based on detailed time reports and \$14,359 of office expenses at cost allocated on basis of time reports. 990-EZ, Part II, Line 24, Other assets: Grants receivable, beginning and end of year. 990-EZ, Part II, Line 26, Total liabilities: Accounts payable beginning and end of year plus \$15,000 term loan end of year only. 990-EZ, Part IV, Key employees: The 501c4 affiliate, NARAL Pro-Choice Ohio, pays all of the Executive Director's compensation.

Schedule O (Form 990 or 990-EZ) (2010)	Page 2
Name of the organization	Employer identification number
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