

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



DLN: 93493043007184

Form **990**

Department of the Treasury Internal Revenue Service

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)

2012

OMB No 1545-0047

Open to Public Inspection

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

\ Fo	r the 2	2012 cal	endar year, or tax year beginnin	ng 07-01-2012 , 2012, and end	ding 06-30	-2013			
_		pplicable	C Name of organization IPAS				D Emplo	yer id	entification number
Add	ress ch	ange	Doing Business As				_ 56-10	7108	85
Na	me chai	nge	Dolling Dushiless Ws						
Inıt	ıal retui	rn		mail is not delivered to street address)	Room/suite	2	E Telepho	one nu	mber
– Ter	mınated	d	PO BOX 9990						
– Am	ended i	return	City or town, state or country, and	ZIP + 4	<u>I</u>		(919)	967-	7052
— Арр	olication	pending	CHAPEL HILL, NC 27515				G Gross r	eceipts	s \$ 57,093,256
			F Name and address of pri	ncipal officer		H(a) Ist	his a group		<u> </u>
			ELIZABETH MAGUIRE	'			iates?	recui	⊤Yes ▽ No
			PO BOX 9990 CHAPEL HILL, NC 27515						F., F.,
									luded? 「Yes 「No t (see instructions)
Та	x-exem	pt status	▼ 501(c)(3)	(insert no)	527	11 1	NO, attach	a IIS	t (see instructions)
	ehsite	•: • - \//\/				H(c) Gro	oup exempt	ion ni	umber 🟲
						1			
			Corporation Trust Association	on Other 🕨		L Year of	formation 19	73 I	M State of legal domicile NC
Ра	rt I		mary						
	1	•	escribe the organization's missi RT WOMEN'S ACCESS TO SAF	<u> </u>			DUCTIVE	DICH	JTC
11] =	SUPPUR	RI WOMEN'S ACCESS TO SAF	E ABORTION CARE AND ADV	OCATER	ORKEPKO	DUCTIVE	RIGI	115
Governance									
<u> </u>	_								
<u>,</u>	2 (Check tl	nis box দ if the organization d	iscontinued its operations or di	isposed of	more than	25% of its	net a	issets
5									1
			of voting members of the govern					3	17
ACUMUES &	4 1	Number	of independent voting members	of the governing body (Part VI	, line 1b)			4	16
Ę	5 1	Total nu	mber of individuals employed in	calendar year 2012 (Part V, III	ne 2a) .			5	151
3	6 7	Total nu	mber of volunteers (estimate if i	necessary)				6	13
			related business revenue from F					7a	0
	ь	Net unre	lated business taxable income	from Form 990-T, line 34 .				7b	0
						Pr	ior Year		Current Year
_	8	Contri	butions and grants (Part VIII, I	ıne 1 h)			47,957,	370	53,816,114
E E	9	Progra	am service revenue (Part VIII, l			0	0		
Revenue	10	Inves	tment ıncome (Part VIII, colum	n (A), lines 3, 4, and 7d).			178,	215	170,186
立	11	Other	revenue (Part VIII, column (A)	, lınes 5, 6d, 8c, 9c, 10c, and 1	nes 5, 6d, 8c, 9c, 10c, and 11e)				358,625
	12		revenue—add lines 8 through 11				48,162,	100	54,344,925
	13		s and sımılar amounts paıd (Pari				4,016,9		2,053,932
	14		ts paid to or for members (Part				4,010,	0	2,033,932
			es, other compensation, employ					-	
8	15	5-10		ee benefits (Part 1X, Column (A	(), illies		19,167,	316	22,495,821
象	16a	Profes	sional fundraising fees (Part IX	, column (A), line 11e)				0	0
Expenses	ь	Total fu	ındraısıng expenses (Part IX, column (E	0). line 25) 1 ,951,876					
Ш	17		expenses (Part IX, column (A),		 -		25,571,9	967	31,940,108
	18		expenses Add lines 13–17 (mi				48,756,	-	56,489,861
	19		ue less expenses Subtract line				-594,0		-2,144,936
8 0						_	ng of Curre		End of Year
net Assets or Fend Balances							Year	\perp	
38	20		assets (Part X, line 16)				37,743,9		33,427,841
E E	21		liabilities (Part X, line 26) .				11,983,		10,217,773
	22		ssets or fund balances Subtract	line 21 from line 20			25,760,8	837	23,210,068
	rt II		ature Block						
ny k	nowled	dge and	perjury, I declare that I have ex belief, it is true, correct, and coi nowledge						
		****	***			Ι	2017-02-12		
Sign		IB	ature of officer				2014-02-12 Date		
er:		тно	MAS HILL CHIEF FINANCIAL OFFICER						
			or print name and title						
			Print/Type preparer's name	Preparer's signature	Dat		heck I if	PTIN	
Paid	t	⊢	STACY CULLEN		201	l4-02-12 s∈	elf-employed		74308
	- pare		Firm's name 🕨 TAIT WELLER & BAKEI	к ш		Fi	m's EIN 🕨 2:	<i>3</i> -1144	1520
	Onl		Firm's address 🕨 1818 MARKET STREET	SUITE 2400		PI	none no (215) 979-	8800
J G G	. J iii	۱ و	PHILADELPHIA, PA 19	103					
						1			

May the IRS discuss this return with the preparer shown above? (see instructions)

✓ Yes 厂No

orm	990 (2012)					Page 2
Par		f Program Servile O contains a res			III	
		WORLD TO INCR	EASE WOMEN'S		RCISE THEIR SEXUAL AND 5 TO COMPREHENSIVE REP	
ARI NV: SAFE ABO	E, INCLUDING ABORTI IRONMENT THAT SUPF ELY ON AVERAGE, 46 RTIONS AN ESTIMATI	ION WE STRIVE ((PORTS WOMEN MA MILLION TIMES A ED 21 MILLION O	CONTINUED ON AKING THEIR ON YEAR, WOMEN FTHOSE ABORT	SCHEDULE O)T WN SEXUAL AND DECIDE THEY CA TIONS ARE UNSA	O FOSTER A LEGAL, POLICY REPRODUCTIVE HEALTH D ANNOT CONTINUE THEIR P FE, RESULTING IN ABOUT 4 ONE, AND MILLIONS MORE	Y AND SOCIAL ECISIONS FREELY AND REGNANCIES AND SEEK 47,000 DEATHS EVERY
2	the prior Form 990 or 9	990-EZ?			ear which were not listed on	
3	If "Yes," describe these Did the organization ce services?	ease conducting, or		changes in how it	conducts, any program	┌Yes No
4		ıon's program servı	ce accomplishme		three largest program service ort the amount of grants and	
	the total expenses, and				ort the amount of grants and	anocations to others,
4a	AND UTILIZED BY WOMEN EXPANDING ACCESS TO COPLANNING, PROVISION OF SERVICES ARE AVAILABLE I (CONTINUED ON SCHEDUL TRAINED HEALTH PROVIDE PROCEDURES AT IPAS INTO	THROUGHOUT FY13, II DMPREHENSIVE ABORTI SAFE ABORTION CARE MORE OFTEN IN WOMEN ERS, PROVIDED TECHNI ERVENTION SITES RECI FORTS TO ACHIEVE SUS	NSIVE ABORTION CAI PAS CONTINUED TO I ON CARE WHICH INC AS A RESULT, MORE N'S COMMUNITIES F RECEIVED SAFE ABO CAL ASSISTANCE, AN EIVED A MODERN CO STAINABLE SUPPLIES (PLAY A GLOBAL LEADER CLUDES TREATMENT (E WOMEN ARE GETTIN FOLLOWING ARE SELEC RTION CARE IN 3,365 ID SUPPORTED INFRAS NTRACEPTIVE METHOL OF ABORTION TECHNO	1,151,308) (Revenue \$ CONTRACEPTION, IS INTEGRATED ISHIP ROLE SUPPORTING PARTNERS OF COMPLICATIONS FROM UNSAFE & G THE CARE THEY NEED, QUALITY O TED KEY RESULTS IN ENHANCING H FY13 IPAS INTERVENTION SITES IN TRUCTURE UPGRADES *75% OF TH D BEFORE DISCHARGE *WOMANCAR LOGIES AND CONTRACEPTIVE COMM	INTO ORGANIZED HEALTH SYSTEMS IS AROUND THE WORLD IN ABORTION, PROVISION OF FAMILY IF CARE IS HIGH, AND ABORTION IEALTH SYSTEM ACCESS 18 COUNTRIES WHERE IPAS IF WOMEN RECEIVING ABORTION IE GLOBAL INTERNATIONAL, A KEY
4b	UPON THEIR REPRODUCTI IMBALANCES AND THE MAF QUALITY SERVICES WE AL COMMUNITY STRATEGIES: PREGNANCIES AND ACCES STRENGTHEN COMMUNITI ABORTION INFORMATION,	IVE DECISIONS IPAS BU: RGINALIZATION OF WON SO SUPPORT COMMUN. INCLUDE EFFORTS TO I SO SAFE ABORTIONS, ID ES' ABILITY TO PREVEN CARE AND SERVICES A	KNOWLEDGE, SKILLS ILDS WOMEN'S AND (MEN - ALL OF WHICH ITY-LED SOLUTIONS T EXPAND WOMEN'S - F ENTIFY AND MITIGAT T UNWANTED PREGN S A BASIC HUMAN RI	COMMUNITY LEADERS' CONTRIBUTE TO POO TO THE PROBLEMS OF PARTICULARLY YOUNG TE BARRIERS TO ABOR IANCIES, DECREASE UI GHT IN FY13 *IPAS-S	UNSAFE ABORTION AND OTHER PUE WOMEN'S - KNOWLEDGE, SKILLS AI TION INFORMATION AND CARE, (CONSAFE ABORTIONS AND INCREASE A SUPPORTED INTERVENTIONS TO PRO	MMUNITIES TO MAKE AND ACT SCRIMINATION, POWER ES AND LIMIT WOMEN'S ACCESS TO BLIC HEALTH ISSUES OUR ND ABILITY TO PREVENT UNWANTED ONTINUED ON SCHEDULE O) CCESS TO COMPREHENSIVE
	GROUPS					
4 c	PREVENTION OF UNWANTE TO ENABLE WOMEN TO MA POLICIES THAT SUPPORT T UNWANTED PREGNANCIES POLICIES IN MORE THAN A	ED PREGNANCY IPAS SI KE THESE PERSONAL D THAT RIGHT WHERE LA S *IPAS PROVIDED TECI A DOZEN COUNTRIES (TH AND RIGHTS IPAS F	EGISLATION AND RIC UPPORTS THE RIGHT ECISIONS, IPAS WOR IWS RESTRICT ABOR HNICAL SUPPORT TO CONTINUED ON SCHI RESEARCH PROVIDED	OF EACH WOMAN TO KKS WITH ADVOCATES TION OR WHERE SERV LOCAL PARTNERS RES EDULE 0) *IPAS ADVO DEVIDENCE TO DONOF	45,660) (Revenue \$ UPPORTS ACCESS TO COMPREHENS CONTROL HER OWN SEXUALITY, FE AND POLICYMAKERS AROUND THE N ICES ARE LIMITED, WOMEN OFTEN SULTING IN POLICY CHANGES OR PR CATED IN GLOBAL AND REGIONAL MI IS AND POLICYMAKERS ABOUT THE	IVE ABORTION CARE AND RTILITY, HEALTH AND WELL-BEING WORLD TO IMPLEMENT LAWS AND RISK THEIR LIVES TO END LOGRESS TOWARD IMPROVED
	(Code) (Expenses \$	4,755,363	ıncludıng grants of \$	426,994) (Revenue \$)
	COUNTRY PARTNERS WOR	RLDWIDE THROUGH EVE	NTS AND MEETINGS,	A RANGE OF PRINT A	CATED MATERIALS AND INFORMATION ELECTRONIC MEDIA, AND SOCIAN MEN WHO ARE AT THE HIGHEST RI	L NETWORKS WE HAVE
4d	Other program service	•	nedule O) cluding grants of	\$ 42	26,994) (Revenue \$)
	<u> </u>	• •		·	<u> </u>	·

44,631,223

4e

Total program service expenses ▶

Part IV	Checklist of	Required	Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕏	2	Yes	
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		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	Yes	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			No
8	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	7		No
_	complete Schedule D, Part III 📆	8		
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V^{\bullet}	10		Νo
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		No
C	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🕏	11e		No
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Yes	
L3	Is the organization a school described in section 170 (b)(1)(A)(II)? If "Yes," complete Schedule E	13		No
L4a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Yes	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	Yes	
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, Parts II and IV	15	Yes	
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, Parts III and IV	16		No
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 (see instructions)	17		No
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		No
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		Νo
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Νo
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
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		No
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	Yes	
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		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) 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		No
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		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		No
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			
		28a		No
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
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		No
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	Yes	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section $512(b)(13)$? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
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		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	38	Yes	

311	Check if Schedule O contains a response to any question in this Part V			Г
	Check if Schedule O contains a response to any question in this Part V		Yes	No
3	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 80			
)	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
:	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c	Yes	
3	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
)	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
1	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
1	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	Yes	
,	MX,BL,BR,NU,KE,GH,ET,NI,SF,NP,ZA,MI,BG,			
	If "Yes," enter the name of the foreign country SL, IN			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	5c 6a		No
•	organization solicit any contributions that were not tax deductible as charitable contributions?	L		14 (
,	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).	OD		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		No
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to			
	file Form 8282?	7c		N (
	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit			
	contract?	7e		No
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting 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		
	Sponsoring organizations maintaining donor advised funds.			
	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders]		
)	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
1	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			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?			
•	Note. See the instructions for additional information the organization must report on Schedule O	13a		
)	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		_	
	Enter the amount of reserves on hand	Į ļ		
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
	If "Yes " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule 0	14h		

Form 990 (2012) Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a Part VI "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management 1a Enter the number of voting members of the governing body at the end of the tax 1a 17 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O **b** Enter the number of voting members included in line 1a, above, who are 16 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any 2 Νo Did the organization delegate control over management duties customarily performed by or under the direct 3 Nο supervision of officers, directors or trustees, or key employees to a management company or other person? . Did the organization make any significant changes to its governing documents since the prior Form 990 was 4 Νo Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 Nο Νo 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or 7a Nο Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, 7b Nο Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following **b** Each committee with authority to act on behalf of the governing body? Yes 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 Νo Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No 10a Νo **b** If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing 11a Yes **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Yes b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give 12b Yes c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe **12c** Yes 13 Yes 14 Did the organization have a written document retention and destruction policy? . . . 14 Yes 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? a The organization's CEO, Executive Director, or top management official 15a Yes Yes If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a 16a Νo **b** If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the States with which a copy of this Form 990 is required to be filed AL, AK, AZ, AR, CA, CO, CT, FL, GA, IL, KS, KY, ME,

- MD, MA, MI, MN, MS, NH, NJ, NM, NY, ND, OH, OR, PA, RI, SC, TN, UT, VA, DC, WA, WV, WI, HI, NC
- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply ☐ Own website ☐ Another's website ☐ Upon request ☐ Other (explain in Schedule O)
- Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- State the name, physical address, and telephone number of the person who possesses the books and records of the organization ►HAZEL RYON DIRECTOR OF FINANCE PO BOX 9990 CHAPEL HILL, NC (919) 967-7052

Part VIII 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

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

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

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

		Ι						<u> </u>		
(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	more pers	than on is	one bot ect	not box h ar or/tr	chelle Highest compensated	ess er e)	(D) Reportable compensation from the organization (W- 2/1099- MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) ELIZABETH S MAGUIRE MA	37 50	x		х				344,619	0	15,101
PRESIDENT & CEO		^		^				344,019	O	13,101
(2) MARIE BASS	1 20	х		х				0	0	0
CHAIRMAN OF THE BOARD										
(3) BENE MADUNAGU PHD SECRETARY	1 20	×		х				0	0	0
(4) GABRIELA CANO AZCARRAGA	1 20									
BOARD MEMBER		X						0	0	0
(5) POURU BHIWANDIWALLA MD MSPH FACOG	1 20									
BOARD MEMBER		X						0	0	0
(6) JOLYNN DELLINGER JD MA	1 20									
BOARD MEMBER		X						0	0	0
(7) JEMIMA A DENNIS-ANTWI PHD RNM	1 20	х						0	0	0
BOARD MEMBER								Ů	9	
(8) DEBORAH DEWITT CPA MBA	1 20	×						О	0	0
BOARD MEMBER										
(9) JERKER LILJESTRAND MD PHD	1 20	l x						0	0	0
BOARD MEMBER										
(10) TRACEY RAMSAY HBSC MBA	1 20	l x						0	0	0
BOARD MEMBER								ŭ		
(11) OTOBO INNOCENT UJAH MBBS MPH	1 20	x						0	0	0
BOARD MEMBER		_ ^						Ů	0	0
(12) GEOFFREY KNOX	1 20	х						0	0	0
BOARD MEMBER		^						١	O	U
(13) NOZER SHERIAR MD DNBE	1 20	х						0	0	0
BOARD MEMBER								Ŭ	9	
(14) NICKI NICHOLS GAMBLE EDD EDM MAT	1 20	x						0	0	0
BOARD MEMBER										
(15) LILIAN ABRACINSKAS	1 20	×						0	0	0
BOARD MEMBER								Ĭ		
(16) LIDA COLEMAN CPA	1 20	x						0	0	0
BOARD MEMBER		<u> </u>								
(17) RAFAEL LOZANO MSC MD	1 20	x						0	0	0
BOARD MEMBER										
										Form 990 (2012)

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	more pers	than on is	one bot	not box h ar or/ti	c x, office Highest compensated	ess er	(D) Reportable compensation from the organization (W- 2/1099- MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(18) MARY LUKE RN MBA	37 50			х				191,132	0	11,340
VICE PRESIDENT				_^				191,132	0	11,340
(19) BARBARA CRANE PHD SECRETARY	37 50			х				189,301	0	9,510
(20) THOMAS HILL MBA	37 50			х				187,986	0	6,492
CHIEF FINANCIAL OFFICER				<u> </u>				107,500		0,132
(21) JOAN HEALY MPH	37 50					x		133,734	0	7,148
VP/DIRECTOR (22) LAURA CASTLEMAN MD	28 00				-					
DIRECTOR	28 00					x		157,943	0	6,345
(23) ANURADHA KUMAR PHD	37 50					x		179,003	0	9,510
EXECUTIVE VP								2.2,232		-,
(24) ANN LEONARD RN MPH	30 00					x		144,776	0	6,899
EXECUTIVE VP										
(25) DR EUNICE BROOKMAN-AMISSAH DIR OF PROGRAMS, AFRICA ALLIANCE	37 50					х		190,097	0	0
1b Sub-Total						•				
c Total from continuation sheets to Part				-		▶∟				
d Total (add lines 1b and 1c)	<u></u>	•		•		•		1,718,591	0	72,345
Total number of individuals (including b \$100,000 of reportable compensation				ed al	bove	e) who	rec	eived more than		

			Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If</i> " <i>Yes,"</i> complete <i>Schedule J for such individual</i>	3		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	5		No

Section B. Independent Contractors

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

(A)	(B)	(C)
Name and business address	Description of services	Compensation
BROADPOINT TECHNOLOGIES 7501 WISCONSIN AVE STE 720 WEST BETHESDA MD 20814	TECHNOLOGY SERVICES	732,324
SIXDAZE CONSULTING LLC 13912 PLEASANT GROVE CT SILVER SPRING MD 20904	ERP SOFTWARE IMPLEMENTATION	425,990
HOLLAND & KNIGHT LLP 2099 PENNSYLVANIA AVE NW STE 100 WASHINGTON DC 20006	LEGAL - VARIOUS ISSUES	338,294
UNIT 4 SOFTWARE PO BOX 632946 CINCINNATI OH 452632946	ERP SOFTWARE IMPLEMENTATION	309,647
VACO RALEIGH LLC 5410 MARYLAND WAY SUITE 460 BRENTWOOD TN 37027	TEMPORARY STAFFING	288,035
	_	

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ►12

Form 99								Page 9
Part V	7 111	Statement o Check if Schedu	f Revenue ule O contains a respor	nse to any question :	ın thıs Part VIII .			
	1				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512,513,or 514
សិស៊	1a	Federated camp	paigns 1a					
rani	ь	Membership du	es 1b					
اَجِ ق	С	Fundraising eve	ents 1c					
iffs ar /	d	Related organiz	ations 1d					
s, G mil	е	Government grants	s (contributions) 1e	17,189,012				
Contributions, Giffs, Grants and Other Similar Amounts	f	All other contribution	ons, gifts, grants, and 1f	36,627,102				
but the		similar amounts no	ot included above					
a di	g	1a-1f \$	ons included in lines	21,225,210				
CO an	h	Total. Add lines	s 1 a - 1 f		53,816,114			
<u> </u>				Business Code				
Ke u	2a							
<u>æ</u>	Ь							
ž Ž	C							
Š	d							
Tan Tan	e f	All other progra	am service revenue					
Program Service Revenue	•							
	g		s 2a – 2f					
	3		ome (including dividendar amounts)		170,539			170,539
	4	Income from inves	tment of tax-exempt bond	proceeds 🕨				
	5	Royalties						
	6a	Gross rents	(ı) Real	(II) Personal				
	Ь	Less rental						
	c	expenses Rental income						
	d	or (loss) Net rental incor	me or (loss)					
		Wee Ferred Intest	(ı) Securities	(II) Other				
	7a	Gross amount from sales of assets other than inventory	2,745,049					
	ь	Less cost or	2.745.402					
		other basis and sales expenses	2,745,402					
	C	Gain or (loss)	-353		-353			-353
	d 8a	Gross income fi	rom fundraising		333			333
Other Revenue		events (not inc						
Бе		See Part IV, lin	e 18					
<u>a</u>	ь	Lace direct on	a penses b	3,525				
₹	c		(loss) from fundraising	2,929 events .	596			596
	9a		rom gaming activities					
	ь	Less direct ex	penses b					
	С		(loss) from gaming acti	vities				
	10a	Gross sales of						
		returns and allo	owances . a					
	ь	Less cost of go	oods sold b					
	С	Net income or ((loss) from sales of inve	entory 🛌				
		Miscellaneous		Business Code				
		MISCELLANEC	ous	900099	358,029	358,029		
	b							
	C	All other revenu						
	d e	Total. Add lines		▶				
	12		See Instructions .		358,029			
] **	iotai revenue.	see instructions .		54,344,925	358,029	0	170,782

	IX Statement of Functional Expenses			1.1	
Section	on 501(c)(3) and 501(c)(4) organizations must complete all columns. All			iete column (A)	
	Check if Schedule O contains a response to any question in this Pa		(B)		.
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	185,014	185,014		
2	Grants and other assistance to individuals in the United States See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	1,868,918	1,868,918		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	955,481	202,472	473,743	279,266
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	17,408,412	13,651,071	2,564,778	1,192,563
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	543,057	412,885	106,885	23,287
9	Other employee benefits	2,564,092	1,878,619	541,962	143,511
10	Payroll taxes	1,024,779	717,388	203,288	104,103
11	Fees for services (non-employees)				
а	Management				
b	Legal	469,174	94,232	374,942	
C	Accounting	367,023	161,678	205,345	
d	Lobbying	86,000	86,000		
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	10,727,316	8,801,313	1,883,715	42,288
12	Advertising and promotion	225,913	202,718	23,195	12,200
13	Office expenses	2,627,905	2,365,521	254,399	7,985
14	Information technology	1,719,652	472,107	1,247,545	7,505
15	Royalties	1,713,032	1,2,10,	1,217,313	
16	Occupancy	1,770,188	912,392	855,105	2,691
17	Travel	5,033,192	4,555,683	410,669	66,840
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	5,555,252	1,7000,7000	120,000	
19	Conferences, conventions, and meetings	2,888,150	2,676,144	148,710	63,296
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	404,385		404,385	
23	Insurance	142,113	56,143	85,970	
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а	TRAINING	2,823,292	2,823,292		
b	PROGRAM INSTRUMENTS	2,218,929	2,218,929		
c	MISCELLANEOUS	294,698	251,469	43,229	
d	DUES & SUBSCRIPTIONS	142,178	37,235	78,897	26,046
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	56,489,861	44,631,223	9,906,762	1,951,876
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

		Check if Schedule O contains a response to any question in thi	s Part >	<			
					(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing			27,110,098	1	14,588,574
	2	Savings and temporary cash investments			250,490	2	5,163,846
	3	Pledges and grants receivable, net			4,003,977	3	2,450,889
	4	Accounts receivable, net				4	
	5	Loans and other receivables from current and former officers, cemployees, and highest compensated employees Complete Paschedule L	lirector art II of	s, trustees, key f		5	
Assets	6	Loans and other receivables from other disqualified persons (a 4958(f)(1)), persons described in section 4958(c)(3)(B), and and sponsoring organizations of section 501(c)(9) voluntary e organizations (see instructions) Complete Part II of Schedule	contribi mploye	utıng employers		6	
88	7	Notes and loans receivable, net				7	
⋖	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			598,175		871,502
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D		3,764,705	,		01 1,002
	b	Less accumulated depreciation	10b	2,724,766	1,212,580	10c	1,039,939
	11	Investments—publicly traded securities			3,825,591	11	8,663,605
	12	Investments—other securities See Part IV, line 11	5,020,007	12	3,555,555		
	13	Investments—program-related See Part IV, line 11		13			
	14	Intangible assets		14			
					743,060		649,486
	15	Other assets See Part IV, line 11					
	16	Total assets. Add lines 1 through 15 (must equal line 34)			37,743,971		33,427,841
	17	Accounts payable and accrued expenses			3,905,372	17	5,195,623
	18	Grants payable				18	5 000 150
	19	Deferred revenue			8,077,762	19	5,022,150
	20	Tax-exempt bond liabilities				20	
<u>\$</u>	21	Escrow or custodial account liability Complete Part IV of Scho				21	
Liabilitie	22	Loans and other payables to current and former officers, direct key employees, highest compensated employees, and disquali		stees,			
真		persons Complete Part II of Schedule L				22	
-i	23	Secured mortgages and notes payable to unrelated third partie	s .			23	
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	Other liabilities (including federal income tax, payables to rela and other liabilities not included on lines 17-24) Complete Pa					
		D			44 002 424	25	40.247.772
	26	Total liabilities. Add lines 17 through 25			11,983,134	26	10,217,773
Ce s		Organizations that follow SFAS 117 (ASC 958), check here ▶ lines 27 through 29, and lines 33 and 34.	▽ and	complete			
튭	27	Unrestricted net assets			21,277,553	27	19,915,222
ထိ	28	Temporarily restricted net assets		•	4,483,284	28	3,294,846
Ξ	29	Permanently restricted net assets				29	
or Fund Balance		Organizations that do not follow SFAS 117 (ASC 958), check h complete lines 30 through 34.	ere ►	and			
	30	Capital stock or trust principal, or current funds				30	
Assets	31	Paid-in or capital surplus, or land, building or equipment fund				31	
Ą	32	Retained earnings, endowment, accumulated income, or other t	unds			32	
ĕ	33	Total net assets or fund balances		•	25,760,837	33	23,210,068
_	34	Total liabilities and net assets/fund balances			37,743,971	34	33,427,841

Par	Reconcilliation of Net Assets Check if Schedule O contains a response to any question in this Part XI				୮
1	Total revenue (must equal Part VIII, column (A), line 12)	1		54,3	344,925
2	Total expenses (must equal Part IX, column (A), line 25)			189,861	
3	Revenue less expenses Subtract line 2 from line 1	3		-2,144,936	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			760,837
5	Net unrealized gains (losses) on investments	5		·	105,833
6	Donated services and use of facilities	6			,
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		23,2	210,068
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				. 🔽
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Νo
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review a separate basis, consolidated basis, or both	ved on			
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both	rate			
	☐ Separate basis ☐ Both consolidated and separate basis				
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight audit, review, or compilation of its financial statements and selection of an independent accountant?	of the	2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	ı			
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		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the reaudit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	equired	3b		

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493043007184

OMB No 1545-0047

Public Charity Status and Public Support

(Form 990 or 990EZ)

Name of the organization

SCHEDULE A

Department of the Treasury Internal Revenue Service

Total

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.

Employer identification number

Open to Public Inspection

56-1071085 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E) 3 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 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) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of 11 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 a Type I b Type II c Type III - Functionally integrated d Type III - Non-functionally integrated 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 II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) Yes No 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) h Provide the following information about the supported organization(s) (i) Name of (ii) EIN (iii) Type of (iv) Is the (v) Did you notify (vi) Is the (vii) A mount of supported organization organization in the organization organization in monetary organization (described on col (i) listed in in col (i) of your col (i) organized support in the US? lines 1-9 above your governing support? or IRC section document? (see instructions)) Yes No Yes No Yes No

supported organization

instructions

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2008 **(b)** 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total in) 🟲 1 Gifts, grants, contributions, and membership fees received (Do 36,834,603 47,191,402 49,248,655 47,957,370 53,816,114 235,048,144 not include any "unusual grants ") 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 36,834,603 47,191,402 49,248,655 47,957,370 53,816,114 235,048,144 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly 116,076,689 supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 118,971,455 from line 4 Section B. Total Support Calendar year (or fiscal year **(b)** 2009 (c) 2010 (d) 2011 (e) 2012 (a) 2008 (f) Total beginning in) 🟲 47,957,370 Amounts from line 4 36,834,603 47,191,402 49,248,655 53,816,114 235,048,144 Gross income from interest, dividends, payments received on securities loans, rents, royalties 242,579 520,581 345,923 178,799 170,539 1,458,421 and income from similar sources 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 9,467 2,518 25,905 33,236 82,999 154,125 capital assets (Explain in Part IV) 11 Total support (Add lines 7 236,660,690 through 10) 12 Gross receipts from related activities, etc (see instructions) 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check 13 Section C. Computation of Public Support Percentage 14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) 14 50 270 % Public support percentage for 2011 Schedule A, Part II, line 14 15 48 960 % 16a 33 1/3% support test—2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box ┡┰ and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test—2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this ►□ box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10%-facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Schedule A (Form 990 or 990-EZ) 2012 Page 3 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 Calendar year (or fiscal year beginning (a) 2008 **(b)** 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total in) 🟲 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt

	purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or						
	business under section 513			-			
4	Tax revenues levied for the						
	organization's benefit and either						
	paid to or expended on its behalf						
5	The value of services or facilities						
3	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2,						
<i>7</i> a	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						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c						
	from line 6)						
_Se	ction B. Total Support						
Cale	ndar year (or fiscal year beginning	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
	in) ►	(u) 2000	(6) 2003	(6) 2010	(4) 2011	(6) 2012	(1) 10tai
9	A mounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar						
	sources						
Ь	Unrelated business taxable income (less section 511 taxes)						
	from businesses acquired after						
	June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated						
11	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)			Librari Corretto con	6.01	E04(-)(2)	
14	First five years. If the Form 990 is for	or the organization	on's first, second	i, thira, fourth, or	ππη tax year as a	1 501(c)(3) org	anization, ►
	check this box and stop here	a Cunnaut Da					
	ction C. Computation of Public			1.2		T I	
15	Public support percentage for 2012			13, column (T))		15	
16	Public support percentage from 2011	L Schedule A, Pa	art III, line 15			16	
Se	ction D. Computation of Inve	stment Inco	me Percenta	ge			
17	Investment income percentage for 20				nn (f))	17	
					. , ,	 	
18	Investment income percentage from					18	
19a	33 1/3% support tests—2012. If the o						ıd lıne 17 ıs not ▶□

33 1/3% support tests—2011. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18

is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2012

DLN: 93493043007184

OMB No 1545-0047

SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Political Campaign and Lobbying Activities

Inspection

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 35c (Proxy Tax), then ◆ Section 501(c)(4), (5), or (6) organizations Complete Part III Name of the organization **Employer identification number IPAS** 56-1071085 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 Political expenditures 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 2 Enter the amount of any excise tax incurred by organization managers under section 4955 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? 3 □ No Was a correction made? ☐ Yes If "Yes," describe in Part IV Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3). Enter the amount directly expended by the filing organization for section 527 exempt function activities Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b Did the filing organization file Form 1120-POL for this year? 4 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 **(c)** EIN (e) A mount of political (a) Name (b) Address (d) A mount paid from contributions received filing organization's and promptly and funds If none, enter -0directly delivered to a separate political organization If none, enter-0-

section 4911 tax for this year?

┌ Yes ┌ No

		. 49
Part II-A	Complete if the organization is exempt under section $501(c)(3)$ and filed Form 5768 (e	election
	under section 501(h)).	

- A Check ► If the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)
- B Check ► If the filing organization checked box A and "limited control" provisions apply

	Limits on Lobbying E (The term "expenditures" means ar		(a) Filing organization's totals	(b) Affiliated group totals
1a	Total lobbying expenditures to influence public o	ppinion (grass roots lobbying)		
b	Total lobbying expenditures to influence a legisla	ative body (direct lobbying)	97,699	
C	Total lobbying expenditures (add lines 1a and 1i	b)	97,699	
d	Other exempt purpose expenditures		56,392,162	
e	Total exempt purpose expenditures (add lines 1	c and 1d)	56,489,861	
f	Lobbying nontaxable amount Enter the amount f	from the following table in both	1,000,000	
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
	Not over \$500,000	20% of the amount on line 1e		
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
	Over \$17,000,000	\$1,000,000		
	Grassroots nontaxable amount (enter 25% of lin	ne 1f)	250,000	
h	Subtract line 1g from line 1a If zero or less, ent	•	0	
i	Subtract line 1f from line 1c If zero or less, ente	er - 0 -	0	
j	If there is an amount other than zero on either lii	ne 1h or line 1i, did the organization file Form 4720) reporting	□ Ves □ No

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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) Total	
2a	Lobbying nontaxable amount	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000	
b	Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000	
_с	Total lobbying expenditures	35,992	139,478	142,962	97,699	416,131	
d	Grassroots nontaxable amount	250,000	250,000	250,000	250,000	1,000,000	
e	Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000	
f	Grassroots lobbying expenditures	608		4,176		4,784	

Pa	rt II-B Complete if the organization is exempt under section 501(c)(3) and has Notice filed Form 5768 (election under section 501(h)).	ОТ			7 0	ge S
	Week Week was a second of the	(6	a)		(b)	
activ	each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying vity.	Yes	No	1	Amoun	t
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of					
а	Volunteers?					
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?					
C	Media advertisements?					
d	Mailings to members, legislators, or the public?					
е	Publications, or published or broadcast statements?					
f	Grants to other organizations for lobbying purposes?					
g	Direct contact with legislators, their staffs, government officials, or a legislative body?					
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
i	O ther activities?					
j	Total Add lines 1c through 1:					
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
b	If "Yes," enter the amount of any tax incurred under section 4912					
C	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section 505(c)(6).	01(c)(5), (or s		
_			_		Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			3		
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?					
Pa	t III-B Complete if the organization is exempt under section 501(c)(4), section 505(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "N line 3, is answered "Yes."					
1	Dues, assessments and similar amounts from members	1				
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).					
	Current year	2a				
b	Carryover from last year	2b				
C	Total	2c				
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3				
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4				
5	Taxable amount of lobbying and political expenditures (see instructions)	5				

Part IV Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, line 2, and Part II-B, line 1 Also, complete this part for any additional information

Identifier Return Reference Explanation

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493043007184

OMB No 1545-0047

SCHEDULE D (Form 990)

Department of the Treasury

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b

► Attach to Form 990. ► See separate instructions.

Supplemental Financial Statements

Open to Public

	·	11 990. F See Separate Histructions.	1		<u> </u>	
Name (PAS	of the organization			oloyer identifica 1071085	ition numbe	er
Part 1	Organizations Maintaining Donor Advorganization answered "Yes" to Form 990,				. Comple	te ıf the
		(a) Donor advised funds		(b) Funds and	other accou	ınts
Τo	tal number at end of year					
Αg	gregate contributions to (during year)					
Αg	gregate grants from (during year)					
Αg	gregate value at end of year					
	d the organization inform all donors and donor advisonds are the organization's property, subject to the org		onor adv	ısed	☐ Yes	┌ No
us	d the organization inform all grantees, donors, and do ed only for charitable purposes and not for the benefi nferring impermissible private benefit?				┌ Yes	┌ No
rt I		the organization answered "Yes"	' to Forr	n 990, Part I\	/, line 7.	
Pu	irpose(s) of conservation easements held by the orga	nnization (check all that apply)				
Γ	Preservation of land for public use (e g , recreation	or education) Γ Preservation of	an histor	ically importan	t land area	
Γ	Protection of natural habitat	Preservation of	a certifie	d historic struc	ture	
Γ	Preservation of open space					
	omplete lines 2a through 2d if the organization held a sement on the last day of the tax year	qualified conservation contribution i	n the forr	n of a conserva	tion	
	,,			Held at the	End of the	Year
То	tal number of conservation easements		2a			
То	tal acreage restricted by conservation easements		2b			
Nι	umber of conservation easements on a certified histo	rıc structure ıncluded ın (a)	2c			
	umber of conservation easements included in (c) acqu storic structure listed in the National Register	uired after 8/17/06, and not on a	2d			
Nι	umber of conservation easements modified, transferre	ed, released, extinguished, or termina	ated by th	ne organization	during	
	e tax year 🛌					
	ımber of states where property subject to conservation					
	pes the organization have a written policy regarding the forcement of the conservation easements it holds?	he periodic monitoring, inspection, ha	andling of	f violations, and	│ │ Yes	┌ No
St. ►_	aff and volunteer hours devoted to monitoring, inspec	ting, and enforcing conservation eas	ements o	during the year		
Ar	mount of expenses incurred in monitoring, inspecting,	, and enforcing conservation easeme	nts durın	g the year		
 		,		<i>J</i>		
Do	topes each conservation easement reported on line 2(d) d section 170(h)(4)(B)(ii)?) above satisfy the requirements of s	ection 1	70(h)(4)(B)(ı)	Г Yes	⊏ No
	Part XIII, describe how the organization reports con	carvation eacaments in its revenue a	and avna	nce statement	and	,
ba	lance sheet, and include, if applicable, the text of the erganization's accounting for conservation easemen	footnote to the organization's financ				
rt II	Organizations Maintaining Collections Complete if the organization answered "Ye		s, or Ot	her Similar	Assets.	
wo	the organization elected, as permitted under SFAS 1: orks of art, historical treasures, or other similar asset rvice, provide, in Part XIII, the text of the footnote to	s held for public exhibition, education	n, or rese	earch in furthera		
wo	the organization elected, as permitted under SFAS 1: orks of art, historical treasures, or other similar asset rvice, provide the following amounts relating to these	s held for public exhibition, education				lic
(i)	Revenues included in Form 990, Part VIII, line 1			► \$		
(ii) Assets included in Form 990, Part X					
Ιf	the organization received or held works of art, histori lowing amounts required to be reported under SFAS 1					
Re	evenues included in Form 990, Part VIII, line 1			► \$		
				-		
AS	ssets included in Form 990, Part X			- ⇒		

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant collection items (check all that apply) a Public exhibition b Scholarly research c Preservation for future generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpart XIII 5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Formation Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediarly for contributions or other assets not included on Form 990, Part X? b If "Yes," explain the arrangement in Part XIII and complete the following table c Beginning balance d Additions during the year e Distributions during the year f Ending balance 1a If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII . Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line Beginning of year balance . b Contributions . c Net investment earnings, gains, and losses d Grants or scholarships c Other expenditures for facilities and programs	pose in	es tes	□ No □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □
b Scholarly research c Preservation for future generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpart XIII 5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? b If "Yes," explain the arrangement in Part XIII and complete the following table c Beginning balance d Additions during the year e Distributions during the year f Ending balance 1 If 2 Did the organization include an amount on Form 990, Part X, line 21? b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII . Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line Beginning of year balance	Г ү оргт 990, Г ү о Атоип	es nt es	□ No
Preservation for future generations Provide a description of the organization's collections and explain how they further the organization's exempt purple at XIII During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Formati IV, line 9, or reported an amount on Form 990, Part X, line 21. Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not include on Form 990, Part X? b If "Yes," explain the arrangement in Part XIII and complete the following table c Beginning balance d Additions during the year f Ending balance Did the organization include an amount on Form 990, Part X, line 21? b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII. Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line (a)Current year (b)Prior year (b)CyTwo years back (d)Three years and programs c Net investment earnings, gains, and losses d Grants or scholarships c Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as	Г ү оргт 990, Г ү о Атоип	es nt es	□ No
Provide a description of the organization's collections and explain how they further the organization's exempt purple Part XIII During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form Part IV, line 9, or reported an amount on Form 990, Part X, line 21. Ia Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? b If "Yes," explain the arrangement in Part XIII and complete the following table c Beginning balance d Additions during the year f Ending balance Did the organization include an amount on Form 990, Part X, line 21? b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII . Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line (a)Current year (b)Phor year b (c)Two years back (d)Three years Ia Beginning of year balance	Г ү оргт 990, Г ү о Атоип	es nt es	□ No
Part XIII 5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? b If "Yes," explain the arrangement in Part XIII and complete the following table c Beginning balance d Additions during the year f Ending balance 1b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII . Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line Beginning of year balance . b Contributions	Г ү оргт 990, Г ү о Атоип	es nt es	□ No
assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Part IV	Amoun	es nt es	□ No
Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 10, line 9, or reported an amount on Form 990, Part X, line 21. Ia Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? b If "Yes," explain the arrangement in Part XIII and complete the following table c Beginning balance d Additions during the year e Distributions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21? b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII . Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line (a)Current year (b)Pnor year b (c)Two years back (d)Three years 1a Beginning of year balance b Contributions	Amoun	es nt es	□ No
Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? b If "Yes," explain the arrangement in Part XIII and complete the following table c Beginning balance d Additions during the year e Distributions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21? b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII . Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line (a)Current year (b)Pnor year b (c)Two years back (d)Three years 1a Beginning of year balance b Contributions	Amoun	res nt res	
Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? b If "Yes," explain the arrangement in Part XIII and complete the following table c Beginning balance d Additions during the year e Distributions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21? b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII . Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line Beginning of year balance	Amoun	res	
c Beginning balance d Additions during the year e Distributions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21? b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line (a)Current year (b)Prior year b (c)Two years back (d)Three years b Contributions	Γγ	es	
Additions during the year Distributions during the year Ending balance Did the organization include an amount on Form 990, Part X, line 21? If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line (a)Current year (b)Prior year b (c)Two years back (d)Three years Beginning of year balance C Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs	Γγ	es	
Additions during the year Distributions during the year Ending balance Did the organization include an amount on Form 990, Part X, line 21? If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line (a)Current year (b)Prior year b (c)Two years back (d)Three years Beginning of year balance C Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs	· · · · · · · · · · · · · · · · · · ·		□ No Γ
e Distributions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21? b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, lines (a)Current year (b)Pnor year b (c)Two years back (d)Three years b Contributions	· · · · · · · · · · · · · · · · · · ·		
f Ending balance Did the organization include an amount on Form 990, Part X, line 21? b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line (a)Current year (b)Pnor year b (c)Two years back (d)Three years) b Contributions	· · · · · · · · · · · · · · · · · · ·		□ No □
Did the organization include an amount on Form 990, Part X, line 21? b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line (a)Current year (b)Pnor year b (c)Two years back (d)Three years b Contributions	· · · · · · · · · · · · · · · · · · ·		Г №
b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line (a)Current year (b)Prior year b (c)Two years back (d)Three years b (d)Three years b (d)Three years contributions	· · · · · · · · · · · · · · · · · · ·		Г No
Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, lines (a)Current year (b)Pnor year b (c)Two years back (d)Three years b Contributions	e 10.		厂
(a)Current year (b)Prior year b (c)Two years back (d)Three years 1a Beginning of year balance		iour vo	
Beginning of year balance	back (e)F	FOUR WO	
b Contributions		our ye	ars back
c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs			
d Grants or scholarships			
e Other expenditures for facilities and programs			
and programs			
g End of year balance			
2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as			
a Board designated or guasi-endowment ▶			
b Permanent endowment ▶			
C Temporarily restricted endowment ► The percentages in lines 2a, 2b, and 2c should equal 100%			
Are there endowment funds not in the possession of the organization that are held and administered for the	_		
organization by (i) unrelated organizations	3a(i)	Yes	No
(ii) related organizations	3a(ii)		
b If "Yes" to 3a(II), are the related organizations listed as required on Schedule R?	3b		
4 Describe in Part XIII the intended uses of the organization's endowment funds			
Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.			
Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accum		(d) Boo	ok value
1a Land			
b Buildings			
c Leasehold improvements	447,581		677,428
d Equipment	,277,185		362,511
e Other			
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)	<u> </u>	1	1,039,939

Part VIII Investments—Other Securities. See	Form 990, Part X, line 1.	2.
(a) Description of security or category	(b)Book value	(c) Method of valuation
(including name of security)		Cost or end-of-year market value
(1)Financial derivatives		
(2)Closely-held equity interests		
Other		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)		
	Form COO Dart V line	12
Part VIII Investments—Program Related. See		
(a) Description of investment type	(b) Book value	(c) Method of valuation
		Cost or end-of-year market value
	<u> </u>	
	+	
the contract of the contract o		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13) Part IX Other Assets. See Form 990, Part X, line		
Part IX Other Assets. See Form 990, Part X, lin	ne 15.	(b) Book value
	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, lin	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, lin	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, lin	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, lin	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, lin	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, lin	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, lin	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, lin	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, lin	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, lin	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, lin	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, lin	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, lin	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, lin	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, lin	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, lin	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, lin	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, lin	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, lin (a) Descrip	ne 15. otion	(b) Book value
Part IX Other Assets. See Form 990, Part X, lin	ne 15. otion	(b) Book value
Part IX Other Assets. See Form 990, Part X, III (a) Description (b) must equal Form 990, Part X, col.(B) line 15	ne 15. ption	
Part IX Other Assets. See Form 990, Part X, lin (a) Description (b) must equal Form 990, Part X, col.(B) line 15 Part X Other Liabilities. See Form 990, Part X	ne 15. ption .) c, line 25.	
Part IX Other Assets. See Form 990, Part X, III (a) Description (b) must equal Form 990, Part X, col.(B) line 15	ne 15. ption	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15 Part X Other Liabilities. See Form 990, Part X (a) Description of liability	ne 15. ption .) c, line 25.	
Part IX Other Assets. See Form 990, Part X, lin (a) Description (b) must equal Form 990, Part X, col.(B) line 15 Part X Other Liabilities. See Form 990, Part X	ne 15. ption .) c, line 25.	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15 Part X Other Liabilities. See Form 990, Part X (a) Description of liability	ne 15. ption .) c, line 25.	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15 Part X Other Liabilities. See Form 990, Part X (a) Description of liability	ne 15. ption .) c, line 25.	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15 Part X Other Liabilities. See Form 990, Part X (a) Description of liability	ne 15. ption .) c, line 25.	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15 Part X Other Liabilities. See Form 990, Part X (a) Description of liability	ne 15. ption .) c, line 25.	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15 Part X Other Liabilities. See Form 990, Part X (a) Description of liability	ne 15. ption .) c, line 25.	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15 Part X Other Liabilities. See Form 990, Part X (a) Description of liability	ne 15. ption .) c, line 25.	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15 Part X Other Liabilities. See Form 990, Part X (a) Description of liability	ne 15. ption .) c, line 25.	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15 Part X Other Liabilities. See Form 990, Part X (a) Description of liability	ne 15. ption .) c, line 25.	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15 Part X Other Liabilities. See Form 990, Part X (a) Description of liability	ne 15. ption .) c, line 25.	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15 Part X Other Liabilities. See Form 990, Part X (a) Description of liability	ne 15. ption .) c, line 25.	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15 Part X Other Liabilities. See Form 990, Part X (a) Description of liability	ne 15. ption .) c, line 25.	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15 Part X Other Liabilities. See Form 990, Part X (a) Description of liability	ne 15. ption .) c, line 25.	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15 Part X Other Liabilities. See Form 990, Part X (a) Description of liability	ne 15. ption .) c, line 25.	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15 Part X Other Liabilities. See Form 990, Part X (a) Description of liability	ne 15. ption .) c, line 25.	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15 Part X Other Liabilities. See Form 990, Part X (a) Description of liability	ne 15. ption .) c, line 25.	
Part IX Other Assets. See Form 990, Part X, lin (a) Descrip Total. (Column (b) must equal Form 990, Part X, col.(B) line 15 Part X Other Liabilities. See Form 990, Part X 1 (a) Description of liability	ne 15. ption .) c, line 25.	
Part IX Other Assets. See Form 990, Part X, lin (a) Descrip Total. (Column (b) must equal Form 990, Part X, col.(B) line 15 Part X Other Liabilities. See Form 990, Part X 1 (a) Description of liability	ne 15. ption .) c, line 25.	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15 Part X Other Liabilities. See Form 990, Part X (a) Description of liability	ne 15. ption .) c, line 25.	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15 Part X Other Liabilities. See Form 990, Part X (a) Description of liability	ne 15. ption .) c, line 25.	
Part IX Other Assets. See Form 990, Part X, lin (a) Descrip Total. (Column (b) must equal Form 990, Part X, col.(B) line 15 Part X Other Liabilities. See Form 990, Part X 1 (a) Description of liability	ne 15. ption .) c, line 25.	

Par	t XI Reconciliation of Revenue per Audited Financial Statements With Revenue	per F	eturn
1	Total revenue, gains, and other support per audited financial statements	1	53,942,021
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments		
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIII)		
e	Add lines 2a through 2d	2e	-402,904
3	Subtract line 2e from line 1	3	54,344,925
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIII)	1	
c	Add lines 4a and 4b	4c	0
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	54,344,925
Par	XII Reconciliation of Expenses per Audited Financial Statements With Expense	s per	Return
1	Total expenses and losses per audited financial statements	1	56,492,790
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
b	Prior year adjustments		
C	Other losses		
d	Other (Describe in Part XIII)		
e	Add lines 2a through 2d	2e	2,929
3	Subtract line 2e from line 1	3	56,489,861
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII)		
c	Add lines 4a and 4b	4c	0
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	56,489,861

Part XIII Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

Identifier	Return Reference	Explanation
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48		MANAGEMENT HAS REVIEWED THE TAX POSITIONS FOR EACH OF THE OPEN TAX YEARS (2010-2012) OR EXPECTED TO BE TAKEN IN IPAS' 2013 TAX RETURN AND HAS CONCLUDED THAT THERE ARE NO SIGNIFICANT UNCERTAIN TAX POSITIONS THAT WOULD REQUIRE RECOGNITION IN THE FINANCIAL STATEMENTS
PART XI, LINE 2D - OTHER ADJUSTMENTS		FUNDRAISING EVENT EXPENSES 2,929
PART XII, LINE 2D - OTHER ADJUSTMENTS		FUNDRAISING EVENT EXPENSES 2,929

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493043007184

OMB No 1545-0047

2012

Open to Public Inspection

No

SCHEDULE F (Form 990)

Department of the Treasury

Internal Revenue Service

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.

Name of the organization IPAS

Employer identification number

56-1071085

Part I	General Information on Activities Outside the United States.	Complete	e if the organization answered
	"Yes" to Form 990. Part IV. line 14b.		

- 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of grant funds outside the United States.
- 3 Activites per Region (The following Part I, line 3 table can be duplicated if additional space is needed)

	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	
	See Add'l Data					
3a	Sub-total	16	222			43,425,871
b	Total from continuation sheets to Part I	0	0			0
c	Totals (add lines 3a and 3b)	16	222			43,425,871

art II	Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990,
	Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
	See Add'l Data								
	_								

2 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

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

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) A mount of cash grant	(e) Manner of cash disbursement	(f) A mount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
							appraisal, other)

Part IV Foreign Forms

1	organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Γ	Yes	<u> </u>	Νo
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organizationmay be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)	Γ	Yes	⊽	Νo
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations. (see Instructions for Form 5471)	Г	Yes	<u> </u>	Νo
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	Г	Yes	<u> </u>	Νo
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships. (see Instructions for Form 8865)	Г	Yes	<u> </u>	No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713).	Г	Yes	<u> ~</u>	Νo

Schedule F (Form 990) 2012

Part V Supplemental Information

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

as applicable. Also cor	mplete this part to provide any ac	Iditional information (see instructions).
I dentifier	ReturnReference	Explanation
PROCEDURE FOR MONITORING GRANTS OUTSIDE THE U S		SCHEDULE F, PART I, LINE 2 IPAS STANDARD OPERATING PROCEDURES (SOP'S) INCLUDE PROCEDURES ON PROJECT MONITORING, REPORTING AND TRACKING OF GRANTS AWARDED THE PROJECT MANAGERS IN COUNTRY OFFICES AND CORPORATE OFFICES WILL MAKE SURE THAT THE GRANT AGREEMENT IS COMPLETED IN THE PROPER AGREEMENT TEMPLATE ALONG WITH A SCOPE OF WORK AND A CHECKLIST FOR FINANCIAL OVERSIGHT AND THE FINANCE STAFF IN COUNTRY OFFICES AND CORPORATE OFFICE WILL SO CONFIRM BEFORE DISBURSING FUNDS AMOUNTS ARE DISBURSED BASED ON THE TERMS OF THE AGREEMENT AND PROPER CODING IS USED AND AFTER DETERMINING THAT THERE IS AN AUTHORIZED BUDGET THE PROJECT MANAGERS ARE RESPONSIBLE FOR ENSURING THAT THE RECIPIENT HAS COMPLIED WITH THE TERMS OF THE AGREEMENT AND OBTAINING THE PERFORMANCE REPORTS AND OTHER DELIVERABLES FROM THE RECIPIENT
		Schedule F (Form 990) 2012

Software ID: Software Version:

EIN: 56-1071085

Name: IPAS

Form 990 Schedule F Part I - Activities Outside The United States										
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region					
CENTRAL AMERICA AND THE CARIBBEAN	1	6	PROGRAM SERVICES	TRAINING HEALTH- CARE WORKERS TO PROVIDE SAFE POSTABORTION CARE SERVICES AND IMPROVING HEALTH SERVICE DELIVERY TO MAKE CARE SAFER AND MORE ACCESSIBLE FOR WOMEN AND LESS COSTLY TO HEALTH SYSTEMS, INCREASING THE AVAILABILITY OF REPRODUCTIVE- HEALTH TECHNOLOGIES, AND REDUCING BARRIERS TO SERVICE ACCESS	2,163,599					
NORTH AMERICA	1	15	PROGRAM SERVICES	TRAINING HEALTH- CARE WORKERS TO PROVIDE SAFE, LEGAL ABORTION AND/OR POSTABORTION CARE SERVICES AND IMPROVING HEALTH SERVICE DELIVERY TO MAKE ABORTION CARE SAFER AND MORE ACCESSIBLE FOR WOMEN AND LESS COSTLY TO HEALTH SYSTEMS, REDUCING BARRIERS TO SERVICE ACCESS, ENGAGING AND MOBILIZING COMMUNITIES IN WOMEN'S REPRODUCTIVE HEALTH AND RIGHTS, AND CONDUCTING RESEARCH TO DOCUMENT THE TOLL OF UNSAFE ABORTION AND THE IMPACT OF PRACTICAL SOLUTIONS	1,681,024					
SOUTH AMERICA	1	4	PROGRAM SERVICES	TRAINING HEALTH- CARE WORKERS TO PROVIDE SAFE, LEGAL ABORTION AND/OR POSTABORTION CARE SERVICES AND IMPROVING HEALTH SERVICE DELIVERY TO MAKE ABORTION CARE SAFER AND MORE ACCESSIBLE FOR WOMEN AND LESS COSTLY TO HEALTH SYSTEMS, INCREASING THE AVAILABILITY OF REPRODUCTIVE- HEALTH TECHNOLOGIES, REDUCING BARRIERS TO SERVICE ACCESS, ENGAGING AND MOBILIZING COMMUNITIES IN WOMEN'S REPRODUCTIVE HEALTH AND RIGHTS, AND CONDUCTING RESEARCH TO DOCUMENT THE TOLL OF UNSAFE ABORTIONS AND THE IMPACT OF PRACTICAL SOLUTIONS	304,083					

Form 990 Schedule F I	Part I - Activi	ties Outside T	he United States		
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
SOUTH ASIA	5	91	PROGRAM SERVICES	TRAINING HEALTH- CARE WORKERS TO PROVIDE SAFE, LEGAL ABORTION AND/OR POSTABORTION CARE SERVICES AND IMPROVING HEALTH DELIVERY TO MAKE ABORTION CARE SAFER AND MORE ACCESSIBLE FOR WOMEN AND LESS COSTLY TO HEALTH SYSTEMS, INCREASING THE AVAILABILITY OF REPRODUCTIVE- HEALTH TECHNOLOGIES, REDUCING BARRIERS TO SERVICE ACCESS, ENGAGING AND MOBILIZING COMMUNITIES IN WOMEN'S REPRODUCTIVE HEALTH AND RIGHTS, AND CONDUCTING RESEARCH TO DOCUMENT THE TOLL OF UNSAFE ABORTION AND THE IMPACT OF PRACTICAL SOLUTIONS	10,719,512
SUB-SAHARAN AFRICA	8	106	PROGRAM SERVICES	TRAINING HEALTH- CARE WORKERS TO PROVIDE SAFE, LEGAL ABORTION AND/OR POSTABORTION CARE SERVICES, ENGAGING AND MOBILIZING COMMUNITIES IN WOMEN'S REPRODUCTIVE HEALTH AND RIGHTS, CONDUCTING RESEARCH TO DOCUMENT THE TOLL OF UNSAFE ABORTION AND THE IMPACT OF PRACTICAL SOLUTIONS	26,537,653
EUROPE	0	0	PROGRAM SERVICES	TRAINING HEALTH- CARE WORKERS TO PROVIDE SAFE, LEGAL ABORTION AND/OR POSTABORTION CARE SERVICES, ENGAGING AND MOBILIZING COMMUNITIES IN WOMEN'S REPRODUCTIVE HEALTH AND RIGHTS, CONDUCTING RESEARCH TO DOCUMENT THE TOLL OF UNSAFE ABORTION AND THE IMPACT OF PRACTICAL SOLUTIONS	2,020,000

, rorm 990 Scheau	-orm 990 Schedule F Part II - Grants or Entities Outside The United States									
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuatıon (book, FMV, appraısal, other)		
		SUB-SAHARAN AFRICA	MEDIA TRAINING	10,000	WIRE TRANSFER					
		SUB-SAHARAN AFRICA	POLICY TRAINING	10,012	WIRE TRANSFER					
		SUB-SAHARAN AFRICA	ADVOCACY	9,495	WIRE TRANSFER					
		SUB-SAHARAN AFRICA	AWARENESS	50,317	CHECK					

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)		(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuatıon (book, FMV, appraısal, other)
		SUB-SAHARAN AFRICA	AWARENESS	45,239	CHECK			
		SUB-SAHARAN AFRICA	AWARENESS	37,034	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	AWARENESS	35,845	CHECK			
		CENTRAL AMERICA AND THE CARIBBEAN	ADVOCACY	27,039	WIRE TRANSFER			

Form 990 Schedu	ile F Part II	- Grants or Entities Outside The United States							
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuatıon (book, FMV , appraısal, other)	
		SUB-SAHARAN AFRICA	RESEARCH ON ABORTION STIGMA	18,750	WIRE TRANSFER				
		SUB-SAHARAN AFRICA	TO REVIEW ABORTION LAW	21,838	WIRE TRANSFER				
		SUB-SAHARAN AFRICA	TO REVIEW ABORTION LAW	21,838	WIRE TRANSFER				
		SUB-SAHARAN AFRICA	TO BUILD CAPACITY OF LOCAL YOUTH ORGS	17,006	WIRE TRANSFER				

Form 990 Schedule F Part II - Grants or Entities Outside The United States									
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuatıon (book, FMV, appraısal, other)	
			ENHANCING SERVICE DELIVERY	5,000	WIRE TRANSFER				
		NORTH AMERICA	ADVOCACY	20,000	WIRE TRANSFER				
		EUROPE	ADVOCACY	20,000	WIRE TRANSFER				
			COMMUNITY AWARENESS	19,411	WIRE TRANSFER				

Form 990 Schedule F Part II - Grants or Entities Outside The United States									
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuatıon (book, FMV, appraısal, other)	
			COMMUNITY AWARENESS	19,410	WIRE TRANSFER				
			COMMUNITY AWARENESS	18,842	WIRE TRANSFER				
			COMMUNITY AWARENESS	18,842	WIRE TRANSFER				
			HEALTHWORKER TRAINING	17,995	СНЕСК				

Form 990 Schedu	rm 990 Schedule F Part II - Grants or Entities Outside The United States										
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuatıon (book, FMV, appraısal, other)			
		SUB-SAHARAN AFRICA	ADVOCACY	17,257	CHECK						
		AFRICA	TO BUILD THE CAPACITY OF LOCAL YOUTH ORGANIZATIONS	17,006	WIRE TRANSFER						
			COMMUNITY AWARENESS	14,880	WIRE TRANSFER						
			SERVICE DELIVERY	14,746	WIRE TRANSFER						

, Form 990 Scheav	orm 990 Schedule F Part II - Grants or Entities Outside The United States										
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuatıon (book, FMV, appraısal, other)			
		SUB-SAHARAN AFRICA	RESEARCH	14,433	WIRE TRANSFER						
		SUB-SAHARAN AFRICA	SERVICE DELIVERY	12,986	CHECK						
		SUB-SAHARAN AFRICA	COMMUNITY AWARENESS	12,642	WIRE TRANSFER						
			COMMUNITY AWARENESS	12,117	WIRE TRANSFER						

Form 990 Schedu	orm 990 Schedule F Part II - Grants or Entities Outside The United States										
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuatıon (book, FMV, appraısal, other)			
			COMMUNITY AWARENESS	12,084	СНЕСК						
			CLINICAL TRAINING	10,162	CHECK						
		SUB-SAHARAN AFRICA	POLICY TRAINING	10,012	WIRE TRANSFER						
		AFRICA	ENHANCING SERVICE DELIVERY	5,769	WIRE TRANSFER						

Form 990 Schedu	orm 990 Schedule F Part II - Grants or Entities Outside The United States										
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuation (book, FMV, appraisal, other)			
		SOUTH AMERICA	ADVOCACY	10,000	WIRE TRANSFER						
		SUB-SAHARAN AFRICA	ADVOCACY	10,000	WIRE TRANSFER						
		SUB-SAHARAN AFRICA	ADVOCACY	10,000	WIRE TRANSFER						
		SUB-SAHARAN AFRICA	MEDIA TRAINING	10,000	WIRE TRANSFER						

Form 990 Schedu	orm 990 Schedule F Part II - Grants or Entities Outside The United States									
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuation (book, FMV , appraisal, other)		
		CENTRAL AMERICA AND THE CARIBBEAN	ADVOCACY	9,740	CHECK					
		SUB-SAHARAN AFRICA	ADVOCACY	9,608	WIRE TRANSFER					
		SUB-SAHARAN AFRICA	ADVOCACY	9,608	WIRE TRANSFER					
		SUB-SAHARAN AFRICA	ADVOCACY	9,495	WIRE TRANSFER					

Form 990 Schedule F Part II - Grants or Entities Outside The United States										
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuation (book, FMV, appraisal, other)		
		SUB-SAHARAN AFRICA	ADVOCACY	9,324	CHECK					
			COMMUNITY AWARENESS	8,131	CHECK					
		SUB-SAHARAN AFRICA	ADVOCACY	7,992	CHECK					
		SUB-SAHARAN AFRICA	ADVOCACY	7,721	CHECK					

Form 990 Schedu	orm 990 Schedule F Part II - Grants or Entities Outside The United States									
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuation (book, FMV, appraisal, other)		
			COMMUNITY AWARENESS	7,138	WIRE TRANSFER/CHECK					
			COMMUNITY AWARENESS	7,133	WIRE TRANSFER					
			COMMUNITY AWARENESS	7,131	WIRE TRANSFER/CHECK					
			COMMUNITY AWARENESS	7,131	WIRE TRANSFER/CHECK					

, Form 990 Scheav	orm 990 Schedule F Part II - Grants or Entities Outside The United States										
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuatıon (book, FMV, appraısal, other)			
		SUB-SAHARAN AFRICA	COMMUNITY AWARENESS	7,039	WIRE TRANSFER						
		SOUTH AMERICA	POLICY TRAINING	7,000	WIRE TRANSFER						
1		SUB-SAHARAN AFRICA	COMMUNITY AWARENESS	6,885	CHECK						
		SUB-SAHARAN AFRICA	CLINICAL TRAINING	6,725	WIRE TRANSFER						

Form 990 Schedu	orm 990 Schedule F Part II - Grants or Entities Outside The United States									
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuatıon (book, FMV, appraısal, other)		
			COMMUNITY AWARENESS	6,719	WIRE TRANSFER					
			COMMUNITY AWARENESS	6,600	WIRE TRANSFER					
			COMMUNITY AWARENESS	6,447	CHECK					
		CENTRAL AMERICA AND THE CARIBBEAN	ADVOCACY	6,000	CHECK					

, Form 990 Schedu	orm 990 Schedule F Part II - Grants or Entities Outside The United States									
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)		
			COMMUNITY AWARENESS	5,854	WIRE TRANSFER					
		SUB-SAHARAN AFRICA	ADVOCACY	5,000	WIRE TRANSFER					
		CENTRAL AMERICA AND THE CARIBBEAN	ADVOCACY	5,000	WIRE TRANSFER					
		SUB-SAHARAN AFRICA	ADVOCACY	5,000	WIRE TRANSFER					

, Form 990 Scheau	form 990 Schedule F Part II - Grants or Entities Outside The United States										
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuatıon (book, FMV, appraısal, other)			
		SUB-SAHARAN AFRICA	ADVOCACY	5,000	WIRE TRANSFER						
		SUB-SAHARAN AFRICA	CONFERENCE SUPPORT	5,000	WIRE TRANSFER						
		SUB-SAHARAN AFRICA	CONFERENCE SUPPORT	5,000	WIRE TRANSFER						
			CONFERENCE SUPPORT	5,000	WIRE TRANSFER	<u> </u>					

(a) Name of organization (b) IRS code section and EIN(if applicable) (c) Region (d) Purpose of grant (e) Amount of cash grant (e) Amount of cash disbursement (f) Manner of cash disbursement (g) Amount of non-cash assistance (h) Description of non-cash assistance (book, FMV, appraisal, other) SUB-SAHARAN CONFERENCE SUPPORT 5,000 WIRE TRANSFER EUROPE MVA ACCESS 1,000,000 WIRE TRANSFER	, Form 990 Scheav	orm 990 Schedule F Part II - Grants or Entities Outside The United States										
AFRICA SUPPORT '	, ,	section and EIN(if		(d) Purpose of grant	, ,	(r) Manner or	cash	non-cash	valuation (book, FMV,			
EUROPE MVA ACCESS 1,000,000 WIRE TRANSFER					5,000	WIRE TRANSFER	1					
, and the second of the secon			EUROPE	MVA ACCESS	1,000,000	WIRE TRANSFER	1					

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

Schedule I

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

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

OMB No 1545-0047

DLN: 93493043007184

Department of the Treasury Internal Revenue Service Name of the organization

(Form 990)

Attach to Form 990

Inspection Employer identification numbe

56-1071085

Part I General Information on Grants and Assistance Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and ✓ Yes Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (a) Name and address of **(b)** EIN (c) IRC Code section (d) Amount of cash (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization if applicable grant cash valuation non-cash assistance or assistance assistance (book, FMV, or government appraisal, other) (1) HARVARD UNIVERSITY 04-2103580 501(C)(3) 62,500 TO PROVIDE FXB BLDG 7TH FL 651 **SCHOLARSHIPS TO HUNTINGTON AVE** THE MATERNAL BOSTON, MA 02115 HEALTH **CONFERENCE IN** TANZANIA (2) BOSTON WOMEN'S 23-7274169 501(C)(3) 30,000 TO SUSTAIN "OUR **HEALTH BOOK** BODIES, COLLECTIVE (OUR BODIES OURSELVES'" OURSELVES) GLOBAL MISSION TO 5 UPLAND ROAD **EMPOWER WOMEN** CAMBRIDGE, MA 02140 AND GIRLS (3) HESPERIAN HEALTH TO DEVELOP A 94-6109093 501(C)(3) 10.000 PUBLICATION GUIDES 1919 ADDISON ST STE 304 CALLED HEALTH BERKELEY, CA 94704 ACTION GUIDE FOR WOMEN AND GIRLS (4) LAW STUDENTS FOR SUPPORT LSRJ AND 90-0181944 501(C)(3) 6.833 REPRODUCTIVE JUSTICE ITS AFFILIATES (LSRJ) 1730 FRANKLIN ST STE 212 OAKLAND, CA 94612 (5) POPULATION 56-0942853 501(C)(3) 5,000 TO SPONSOR YOUTH SERVICES **EVENT AND WOMEN** INTERNATIONAL DELIVER CONFERENCE 1120 19TH ST NW SUITE 600 WASHINGTON, DC 20036 (6) FORWARD TOGETHER 94-3311784 501(C)(3) 5,000 TO ENGAGE, 1440 BROADWAY SUITE **EDUCATE AND** PROMOTE 301 ADVOCACY AROUND OAKLAND, CA 94612 FEDERAL FUNDING RESTRICTIONS (7) NATIONAL LATINA 5,000 TO ENGAGE, 52-1891734 501(C)(3) INSTITUTE FOR **EDUCATE AND** REPRODUCTIVE HEALTH PROMOTE (NLRH) ADVOCACY AROUND 50 BROAD ST STE 1825 FEDERAL FUNDING NEW YORK, NY 10004 RESTRICTIONS (8) SISTERSONG WOMEN 51-0544927 501(C)(3) 5.000 TO ENGAGE OF COLOR COLLECTIVE **EDUCATE AND** 1327 RALPH D ABERNATHY PROMOTE ADVOCACY AROUND **BLVD SW** ATLANTA, GA 303101731 FEDERAL FUNDING RESTRICTIONS Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . 8

Enter total number of other organizations listed in the line 1 table

	,
Part III	Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
	Part III can be duplicated if additional space is needed.

(a)Type of grant or assistance	(b) Number of recipients	(c) A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

Part IV Supplemental Information.

Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information

Identifier	Return Reference	Explanation
PROCEDURE FOR MONITORING GRANTS IN THE U S		SCHEDULE I, PART I, LINE 2 IPAS STANDARD OPERATING PROCEDURES (SOP'S) INCLUDE PROCEDURES ON PROJECT MONITORING, REPORTING AND TRACKING OF GRANTS AWARDED THE PROJECT MANAGERS IN COUNTRY OFFICES AND CORPORATE OFFICES WILL MAKE SURE THAT THE GRANT AGREEMENT IS COMPLETED IN THE PROPER AGREEMENT TEMPLATE ALONG WITH A SCOPE OF WORK AND A CHECKLIST FOR FINANCIAL OVERSIGHT AND THE FINANCE STAFF IN COUNTRY OFFICES AND CORPORATE OFFICE WILL SO CONFIRM BEFORE DISBURSING FUNDS AMOUNTS ARE DISBURSED BASED ON THE TERMS OF THE AGREEMENT AND PROPER CODING IS USED AND AFTER DETERMINING THAT THERE IS AN AUTHORIZED BUDGET THE PROJECT MANAGERS ARE RESPONSIBLE FOR ENSURING THAT THE RECIPIENT HAS COMPLIED WITH THE TERMS OF THE AGREEMENT AND OBTAINING THE PERFORMANCE REPORTS AND OTHER DELIVERABLES FROM THE RECIPIENT

Software ID:

Software Version:

EIN: 56-1071085

Name: IPAS

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HARVARD UNIVERSITYFXB BLDG 7TH FL 651 HUNTINGTON AVE BOSTON,MA 02115	04-2103580	501(C)(3)	62,500				TO PROVIDE SCHOLARSHIPS TO THE MATERNAL HEALTH CONFERENCE IN TANZANIA
BOSTON WOMEN'S HEALTH BOOK COLLECTIVE (OUR BODIES OURSELVES)5 UPLAND ROAD CAMBRIDGE, MA 02140	23-7274169	501(C)(3)	30,000				TO SUSTAIN "OUR BODIES, OURSELVES'" GLOBAL MISSION TO EMPOWER WOMEN AND GIRLS

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HESPERIAN HEALTH GUIDES1919 ADDISON ST STE 304 BERKELEY,CA 94704	94-6109093	501(C)(3)	10,000				TO DEVELOP A PUBLICATION CALLED HEALTH ACTION GUIDE FOR WOMEN AND GIRLS
LAW STUDENTS FOR REPRODUCTIVE JUSTICE (LSRJ)1730 FRANKLIN ST STE 212 OAKLAND,CA 94612	90-0181944	501(C)(3)	6,833				SUPPORT LSRJ AND ITS AFFILIATES

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
POPULATION SERVICES INTERNATIONAL1120 19TH ST NW SUITE 600 WASHINGTON,DC 20036	56-0942853	501(C)(3)	5,000				TO SPONSOR YOUTH EVENT AND WOMEN DELIVER CONFERENCE
FORWARD TOGETHER1440 BROADWAY SUITE 301 OAKLAND,CA 94612	94-3311784	501(C)(3)	5,000				TO ENGAGE, EDUCATE AND PROMOTE ADVOCACY AROUND FEDERAL FUNDING RESTRICTIONS

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL LATINA INSTITUTE FOR REPRODUCTIVE HEALTH (NLRH)50 BROAD ST STE 1825 NEW YORK, NY 10004	52-1891734	501(C)(3)	5,000				TO ENGAGE, EDUCATE AND PROMOTE ADVOCACY AROUND FEDERAL FUNDING RESTRICTIONS
SISTERSONG WOMEN OF COLOR COLLECTIVE1327 RALPH D ABERNATHY BLVD SW ATLANTA,GA 303101731	51-0544927	501(C)(3)	5,000				TO ENGAGE, EDUCATE AND PROMOTE ADVOCACY AROUND FEDERAL FUNDING RESTRICTIONS

DLN: 93493043007184

OMB No 1545-0047

Schedule J (Form 990)

Department of the Treasury

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees** ► Complete if the organization answered "Yes" to Form 990, Part IV, question 23. ► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

Internal Revenue Service Name of the organization

Employer identification number

56-1071085

Pa	Questions Regarding Compensation					
					Yes	No
1a	Check the appropriate box(es) if the organization prov					
	990, Part VII, Section A, line 1a Complete Part III t					
		 	-			
	· <u>·</u>	<u>'</u>				
		, _				
	, , ,	·				
b	If any of the boxes in line 1a are checked, did the org	anızatı	on follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses des	cribed	above? If "No," complete Part III to explain	1b	Yes	
2						
	directors, trustees, and the CEO/Executive Director,	regard	ling the items checked in line 1a?	2	Yes	
3						
		_				
		, _				
	Form 990 of other organizations		Approval by the board or compensation committee			
4		art VII	, Section A, line 1a with respect to the filing organization			
а		aymen	t?	4a		No
b	Participate in, or receive payment from, a supplement	al non	qualified retirement plan?	4b		Νo
c	Participate in, or receive payment from, an equity-bas	sed co	mpensation arrangement?	4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and prov	vide th	e applicable amounts for each item in Part III			
	Only 501(c)(3) and 501(c)(4) organizations only mus	t comp	olete lines 5-9.			
5		ıne 1a	, did the organization pay or accrue any			
	·					
а	-			5a		No
b				5b		No
6		.na 1 a	did the ergenization new experies any			
0	compensation contingent on the net earnings of	ille I a	, did the organization pay or accide any			
а	The organization?			6a		Νo
b	Any related organization?			6b		Νo
	If "Yes," to line 6a or 6b, describe in Part III					
7				7		No
8	Were any amounts reported in Form 990, Part VII, pa	ıd or a	ccured pursuant to a contract that was			
	subject to the initial contract exception described in I					
	IN Part III			8		Νo
9	First-class or charter travel Travel for companions Payments for business use of personal use Travel for companions Payments for business use of personal residence Payments for business use of personal residence Payments for business use of personal residence Personal services (e.g., maid, chauffeur, chef) If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III Compensation committee Wintten employment contract Compensation commended Wintten employment contract Compensation survey or study 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 are a related organization Receive a severance payment or change-of-control payment? Participate in, or receive payment from, a supplemental nonqualified retirement plan? 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 501(c)(3) and 501(c)(4) organizations only 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 The organization? Any related organization?		9			

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

For each individual whose compensation must be reported 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) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

· ————————————————————————————————————	$\overline{}$							
(A) Name and Title		(B) Breakdown of	f W-2 and/or 1099-MIS	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	
		(i) Base compensation			other deferred compensation	benefits	(B)(ı)-(D)	reported as deferred in prior Form 990
(1)ELIZABETH S MAGUIRE MA PRESIDENT & CEO	(i) (ii)		59,175 0	0	11,291 0	3,810	359,720	0
(2)MARY LUKE RN MBA VICE PRESIDENT	(i) (ii)	185,543 0	5,589 0	0	7,530 0	3,810	202,472	0
(3)BARBARA CRANE PHD SECRETARY	(i) (ii)		5,589 0	0	7,530 0	1,980 0	198,811	. 0
(4)THOMAS HILL MBA CHIEF FINANCIAL OFFICER	(i) (ii)		5,589 0	0	5,592 0	900	194,478	0
(5)LAURA CASTLEMAN MD DIRECTOR	(i) (ii)		0	0	6,345 0	0	164,288	0
(6)ANURADHA KUMAR PHD EXECUTIVE VP	(i) (ii)		5,589 0	0	7,530 0	1,980 0	188,513	0
(7)ANN LEONARD RN MPH EXECUTIVE VP	(i) (ii)		4,471 0	0	6,024 0	875 0	151,675	0
(8)DR EUNICE BROOKMAN-AMISSAH DIR OF PROGRAMS, AFRICA ALLIANCE	(i) (ii)	183,410	6,687 0	0	0	0	190,097	0

Schedule J (Form 990) 2012

Part III Supplemental Information

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

Identifier Return Reference Explanation

Schedule J (Form 990) 2012

efile GRAPHIC print - DO NOT PROCESS As Filed Data -

DLN: 93493043007184

Employer identification number

OMB No 1545-0047

Open to Public Inspection

SCHEDULE M (Form 990)

Department of the Treasury

IPAS

Name of the organization

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

Noncash Contributions

► Attach to Form 990. Internal Revenue Service

56-1071085 Part I Types of Property (d) (a) (b) (c) Check Number of contributions Noncash contribution Method of determining ıf or items contributed amounts reported on noncash contribution amounts applicable Form 990, Part VIII, line 1 g 1 Art—Works of art . . . 2 Art—Historical treasures 3 Art—Fractional interests 4 Books and publications Clothing and household goods Cars and other vehicles . . **7** Boats and planes . . . Intellectual property . . . 21,225,210 FAIR MARKET VALUE Securities—Publicly traded . Χ 11 10 Securities—Closely held stock 11 Securities—Partnership, LLC, or trust interests 12 Securities-Miscellaneous . . 13 Qualified conservation contribution—Historic structures 14 Qualified conservation contribution—Other . . . Real estate—Residential . 16 Real estate—Commercial . 17 Real estate—Other . . . 18 Collectibles Food inventory . . . 19 20 Drugs and medical supplies . **21** Taxidermy Historical artifacts 23 Scientific specimens . . Archeological artifacts . . 24 25 Other►(__ 26 Other ▶(___ **27** Other ▶(___ 28 Other ► (_ Number of Forms 8283 received by the organization during the tax year for contributions 29 for which the organization completed Form 8283, Part IV, Donee Acknowledgement . Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? 30a No **b** If "Yes," describe the arrangement in Part II 31 Νo 31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash **32a** | Yes **b** If "Yes," describe in Part II If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II

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

number of items re	ceived, or a combination of both.	Also complete this part for any additional information.
I dentifier	Return Reference	Explanation
THIRD PARTY USE		THE SHARES OF STOCKS DONATED BY DONORS ARE CREDITED TO INVESTMENT ACCOUNTS WITH COMMERCIAL BANKS (WELLS FARGO AND CITIGROUP) THE VALUE RECORDED IS THE FMV AT THE TIME OF RECEIPT OF DONATION AUTHORIZED FINANCE STAFF ADVISE THE BANK TO SELL THE STOCK WITHIN 48 BUSINESS HOURS AND DEPOSIT THE PROCEEDS DIRECTLY TO THE INVESTMENT ACCOUNT WHEN THE STOCKS ARE SOLD, ANY DIFFERENCE BETWEEN THE COST AND FAIR MARKET VALUE AT THE TIME OF DONATION AND THE ACTUAL SALES IS BOOKED AS GAIN OR LOSS ON THE SALE

Schedule M (Form 990) (2012)

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493043007184

Employer identification number

56-1071085

SCHEDULE O (Form 990 or 990-EZ)

Name of the organization

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

2012

Open to Public Inspection

		30 10/1003
ldentifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 11	THE FORM 990 IS REVIEWED BY THE AUDIT COMMITTEE OF THE BOARD OF DIRECTORS AND SUBSEQUENTLY IS PRESENTED TO THE FULL BOARD FOR APPROVAL BEFORE FILING
	FORM 990, PART VI, SECTION B, LINE 12C	ON A SEMI-ANNUAL BASIS, THE BOARD OF DIRECTORS SIGNS THE CONFLICT OF INTEREST POLICY IT IS KEPT IN THE EXECUTIVE OFFICE OF THE PRESIDENT THE EXECUTIVE COMMITTEE ASSURES THAT EACH MEMBER IS IN COMPLIANCE WITH THE POLICY
	FORM 990, PART VI, SECTION B, LINE 15	IPAS ENGAGED THE SERVICES OF AN INDEPENDENT COMPENSATION CONSULTANT TO REVIEW AND SUGGEST SALARY AND SALARY RANGES APPROPRIATE FOR THE OFFICERS AND KEY EMPLOYEES OF THE ORGANIZATION BASED ON MARKET DATA AND SURVEY FINDINGS
	FORM 990, PART VI, SECTION C, LINE 19	THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST FINANCIALS AVAILABLE ON GUIDESTAR
OTHER FEES	FORM 990, PART IX, LINE 11G	CONSULTANTS PROGRAM SERVICE EXPENSES 8,801,313 MANAGEMENT AND GENERAL EXPENSES 1,863,216 FUNDRAISING EXPENSES 42,288 TOTAL EXPENSES 10,706,817 PAYROLL PROCESSING PROGRAM SERVICE EXPENSES 0 MANAGEMENT AND GENERAL EXPENSES 16,232 FUNDRAISING EXPENSES 0 TOTAL EXPENSES 16,232 BOARD OF DIRECTORS FEES PROGRAM SERVICE EXPENSES 0 MANAGEMENT AND GENERAL EXPENSES 4,267 FUNDRAISING EXPENSES 0 TOTAL EXPENSES 4,267
	FORM 990, PART XI, LINE 2C	THE ORGANIZATION HAS AN INDEPENDENT COMMITTEE REPORTING TO THE BOARD OF DIRECTORS THAT ASSUMES RESPONSIBILITY FOR THE OVERSIGHT OF THE AUDIT OF ITS FINANCIAL STATEMENTS AND SELECTION OF INDEPENDENT AUDITORS. THERE HAS BEEN NO CHANGE FROM THE PRIOR YEAR

DLN: 93493043007184

OMB No 1545-0047

Open to Public Inspection

SCHEDULE R (Form 990)

► 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.

Related Organizations and Unrelated Partnerships

Department of the Treasury Internal Revenue Service

Employer identification number Name of the organization 56-1071085

Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.) (d) (c) (e) Name, address, and EIN (if applicable) of disregarded entity Primary activity Legal domicile (state Total income End-of-year assets Direct controlling or foreign country) entity (1) WOMANCARE GLOBAL LLC IDENTIFY AND FUND WORTHY NC 1,001,737 1,686,634 PO BOX 9990 INVESTMENTS IN CHAPEL HILL, NC 27515 REPRODUCTIVE HEALTH 27-0789953 **TECHNOLOGIES** Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) (b) (d) (f) (c) (e) (g) Legal domicile (state Name, address, and EIN of related organization Exempt Code section Public charity status Direct controlling Section 512(b) Primary activity or foreign country) (if section 501(c)(3)) entity (13) controlled entity?

Yes No (1) WOMANCARE GLOBAL INTERNATIONAL MARKETING AND DISTRIBUTION UK OF MEDICAL DEVICES AND 7 WOOTTON STREET PHARMACEUTICALS LONDON SE1 8TG

(a) Name, address, and EIN of related organization		(b) Primary activit	(b) (c) Legal domicile (state or foreign country)	omicile controlling ind state or entity foreign e: ountry)	unrelated, excluded from tax under	d, total income	(g) Share of end-of-yea assets	(h) Disproprtiona ar allocations?		code V—UBI amount in box 20 of Schedule K-1 (Form 1065)		i) ral or aging ner?	(k) Percenta ownersh
					sections 512- 514)			Yes	No		Yes	No	
V Identification of Related Or line 34 because it had one or r	ganizations Taxa nore related organi	ble as a Corpo	ration is a cor	or Trust (poration or	Complete if trust during	the organı the tax ye	zatıon ar ar.)	iswere	d "Ye	s" to Form	990,	Part	:IV,
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)		(d) Direct controll entity	(e) Type of enti (C corp, S corp, or trust)		total Share e of	(g) e of end- year ssets		(h) ercentage wnership	Section (b) conti	(13)	
											Yes		No

	Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule					Yes	No	
1 Du	ring the tax year, did the orgranization engage in any of the following transactions with one or more rela	ated organizations li	sted in Parts II-IV?					
а	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				1a		No	
b	Gift, grant, or capital contribution to related organization(s)				1b		No	
C	Gift, grant, or capital contribution from related organization(s)				1c		No	
d								
e	Loans or loan guarantees by related organization(s)				1e		No	
	Dividends from related organization(s)				1f		No	
g	Sale of assets to related organization(s)				1g		No	
h	Purchase of assets from related organization(s)				1h		No_	
i	xchange of assets with related organization(s)				1i		No_	
j	ease of facilities, equipment, or other assets to related organization(s)				1j		No	
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		No	
I	erformance of services or membership or fundraising solicitations for related organization(s)				11		No	
m	m Performance of services or membership or fundraising solicitations by related organization(s)							
n s	n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)							
o Sharing of paid employees with related organization(s)								
р	Reimbursement paid to related organization(s) for expenses				1 p		No	
q	Reimbursement paid by related organization(s) for expenses				1q		No	
r	Other transfer of cash or property to related organization(s)				1r		No	
s	Other transfer of cash or property from related organization(s)				1s		No	
2	f the answer to any of the above is "Yes," see the instructions for information on who must complete t	his line, including co	overed relationships	and transaction thresholds				
	(a)	(b)	(c)	(d)				
	Name of other organization	Transaction type (a-s)	Amount involved	Method of determining amo	ount in	ivolved		

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35b, or 36.)

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 re	garding exclu	sion for ce		nent	partnerships				`	,		-	
(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under section 512- 514)	org	(e) all partners section 501(c)(3) anizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtiona allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
			514)	Yes	No			Yes	No		Yes	No	
												1	

Additional Data Return to Form

Software ID:

Software Version:

EIN: 56-1071085

Name: IPAS

Schedule R (Form 990) 2012

Page **5**

Part VII Supplemental Information

Identifier Return Reference Explanation	Complete this part to provide additional information for responses to questions on Schedule R (see instructions)							
				Explanation				