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Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

2013

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

Open to Public

Inspection

Department of the Treasury Internal Revenue Service ▶ Do not enter Social Security numbers on this form as it may be made public.
 ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

| AI | For the | 2013 calenda | ar year, or tax year beginning , 2013, and endi | ng | | , 20 | | |
|------------|------------------------|----------------------|---|---------------|--------------------|----------------------------------|--|--|
| | | | | | | D Employer identification number | | |
| | Address o | change | | 31-1212322 | | | | |
| | Name cha | ange | NARAL Pro-Choice Ohio Foundation Number and street (or P.O. box, if mail is not delivered to street address) Room/su | te E Tek | E Telephone number | | | |
| | Initial retu | ım | 12000 Shaker Blvd. | | · 9· | 16-283-2180 | | |
| = | Terminate | | City or town, state or province, country, and ZIP or foreign postal code | F Gr | | emption | | |
| = | Amended Application | return on pending | Cleveland, OH 44120-1926 | | mber | • | | |
| | | ting Method: | Cash | | | of the organization is not | | |
| | Vebsite | • | | 1 | | tach Schedule B | | |
| | | | ck only one) — 📝 501(c)(3) 🔲 501(c) () ◀ (insert no) 🗌 4947(a)(1) or 🔲 527 | 1 | | 0-EZ, or 990-PF). | | |
| | _ | | Corporation ☐ Trust ☐ Association ☐ Other | 1 (5 | | <u> </u> | | |
| | | - | 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or a | f total asset | s | | | |
| | | | v) are \$500,000 or more, file Form 990 instead of Form 990-EZ | | ~ ▶ a | 93,932 | | |
| _ | art I | | e, Expenses, and Changes in Net Assets or Fund Balances (see | | ıctions | | | |
| | | | the organization used Schedule O to respond to any question in this Pa | | | | | |
| | 1 | | ns, gifts, grants, and similar amounts received | | | 93,932 | | |
| | 2 | | ervice revenue including government fees and contracts | | 2 | 93,932 | | |
| | 3 | - | ip dues and assessments | | 3 | 0 | | |
| | 4 | Investment | • | • • • | 4 | 0 | | |
| | 5a | | unt from sale of assets other than inventory 5a | | <u> </u> | | | |
| | b | | or other basis and sales expenses | | 1 | | | |
| | c | | | 5c | 0 | | | |
| | 6 | - | from sale of assets other than inventory (Subtract line 5b from line 5a). d fundraising events | • • • | | | | |
| | а | _ | ome from gaming (attach Schedule G if greater than | | | | | |
| ē | | \$15,000) . | | | | | | |
| Revenue | ь | Gross inco | me from fundraising events (not including \$ of contribution) | rtions | 1 1 | | | |
| ě | | | aising events-reported on line 1) (attach Schedule G if the | 21.07.10 | | | | |
| | | | h gross income and contributions exceeds \$15,000) 6b | | | | | |
| | c | Less: direc | t expenses from gaming and fundraising events . 6c | | 1 | | | |
| | d | | e or (loss) from gaming and fundraising events (add lines 6a and 6b and | subtract | ┪ ! | | | |
| | | line 6c) . | [6] T.MAY. Q & 2018 . The | | 6d | 0 | | |
| | 7a | Gross sale | s of inventory, less returns and allowances | | | | | |
| | ь | | of goods sold (100) 7b | | 1 1 | | | |
| | c | | t or (loss) from sales of inventory (Subtract line 7b from line 7a) | | 7c | 0 | | |
| | 8 | | nue (describe in Schedule O) | | 8 | 0 | | |
| | 9 | Total reve | nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 | ▶ | 9 | 93,932 | | |
| | 10 | | similar amounts paid (list in Schedule O) | | 10 | 0 | | |
| | 11 | Benefits pa | uid to or for members | | 11 | 0 | | |
| S | 12 | Salaries, of | her compensation, and employee benefits | | 12 | 0 | | |
| Expenses | 13 | Profession | al fees and other payments to independent contractors | | 13 | 5,143 | | |
| ğ | 14 | Occupancy | r, rent, utilities, and maintenance | | 14 | 0 | | |
| ũ | 15 | Printing, pu | ublications, postage, and shipping | | 15 | 1.596 | | |
| | 16 | | nses (describe in Schedule O) | | 16 | 129,609 | | |
| | 17 | | nses. Add lines 10 through 16 | | 17 | 136,348 | | |
| Ø | 18 | Excess or (| deficit) for the year (Subtract line 17 from line 9) | | 18 | (42,416) | | |
| set | 19 | | or fund balances at beginning of year (from line 27, column (A)) (must a | gree with | | (-,) | | |
| Asi | | end-of-yea | r figure reported on prior year's return) | | 19 | 35,995 | | |
| Net Assets | 20 | Other chan | ges in net assets or fund balances (explain in Schedule O) | | 20 | 0 | | |
| , z | 21 | | or fund balances at end of year. Combine lines 18 through 20 | | 21 | (6,421) | | |
| For | Papen | work Reduct | ion Act Notice, see the separate instructions. Cat. No. 10642 | | | Form 990-EZ (2013) | | |

| Form | 990-EZ (2013) | | | | | Page 2 |
|-------|--|---|---------------------------------------|--|---------------|--|
| | rt II Balance Sheets (see the instructions f | for Part II) | | | | Page 4 |
| , u | Check if the organization used Schedule | - | ny auestion in this | Part II | | 🗹 |
| | Oncok ii tilo organization acca contocato | O to respond to u | | (A) Beginning of year | Ė | (B) End of year |
| 22 | Cash, savings, and investments | | | 915 | 22 | 7,543 |
| 23 | Land and buildings | | | | 23 | |
| 24 | Other assets (describe in Schedule O) | | [| 50,000 | 24 | c |
| 25 | Total assets | | [| 50,915 | | |
| 26 | Total liabilities (describe in Schedule O) | | [| 14,920 | 26 | 13,964 |
| 27 | Net assets or fund balances (line 27 of column | (B) must agree with | line 21) | 35,995 | 27 | (6,421) |
| Par | | • | | * | Ì | Expenses |
| | Check if the organization used Schedule | | | | | equired for section |
| Wha | t is the organization's primary exempt purpose? | Provide information | about women's repro | oductive rights. | | 1(c)(3) and 501(c)(4) ganizations and section |
| as n | cribe the organization's program service accompli- neasured by expenses. In a clear and concise mons benefited, and other relevant information for ea | anner, describe the | | | 49 | 47(a)(1) trusts; optional others.) |
| 28 | Inform the general public about issues related to wor | men's reproductive ri | ghts. Engage in issu | e-related | | |
| | research. Publish research reports. Issue press rele | ases. Contribute cor | ntent to a website ma | intained | | |
| | by another corporation. Publish newsletters. Provid | le speakers. | | | | |
| | (Grants \$) If this amount | includes foreign gra | nts, check here | <u> ▶ □</u> | 28 | a 117,259 |
| 29 | | | | | l | |
| | | | | | ł | |
| | | · | | | | |
| | (Grants \$) If this amount | includes foreign gra | nts, check here . | <u> ▶ ⊔</u> | 29 | a |
| 30 | | | | | | |
| | | | | | | İ |
| | (Grants \$) If this amount | includes foreign gra | nte chock horo | | 30 | |
| 21 | Other program services (describe in Schedule O) | | ins, check here . | | 30 | a |
| 31 | | includes foreign gra | | | 31 | a |
| 32 | | | | | 32 | |
| Par | | | | | | 1 117 |
| | Check if the organization used Schedule | | | | | |
| | | (b) Average | (c) Reportable | (d) Health benefits, | | -) Faturated amount of |
| | (a) Name and title | hours per week devoted to position | compensation (Forms W-2/1099-MISC) | | ee (| Estimated amount of other compensation |
| | | devoted to position | (if not paid, enter -0-) | deferred compensation | n | · |
| Megl | nann McCall Marnecheck | | | | | |
| Pres | ident and director | 2 | 0 | | 0 | 0 |
| Maria | a Miranda | | | | | |
| Secr | etary and director | 2 | 0 | | 0 | 0 |
| Keitl | n Mathews | | | | | |
| | surer and director | 2 | 0 | | 의 | 0 |
| | l Kurtz | | _ | | | |
| Direc | | <u> 1 </u> | 0 | | 0 | 0 |
| | Larson | | | | | _ |
| Direc | | 1 | 0 | | 의_ | 0 |
| | lyn Payne | - | | | | _ |
| Direc | | 1 | 0 | - | 이_ | 0 |
| | e Russell | | | | | • |
| Direc | | <u> </u> | 0 | | 0 | 0 |
| | eet Singh | 1. | | | | • |
| Direc | | | 0 | | 9 | 0 |
| Direc | Studamire-Rosado | 1 | 0 | | 0 | 0 |
| | e Copelamd | <u>'</u> | | | + | |
| | e Coperaniu | See Schedule O | l | | 0 | 0 |
| | CHITO DI COLOI | | | | ↰ | <u> </u> |
| | | | | | | |
| | | | | | $\overline{}$ | |

| Part | | | | |
|------------|--|--------|---------------------|----------|
| | instructions for Part V) Check if the organization used Schedule O to respond to any question in this | : Part | | |
| 33 | Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O | 33 | Yes | No ✓ |
| 34 | Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) | 34 | | 1 |
| 35a | Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)? | 35a | | 1 |
| b | If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O | 35b | | _ |
| С | Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III | 35c | | 1 |
| 36 | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N $\ldots \ldots \ldots \ldots \ldots \ldots$ | 36 | | 1 |
| 37a | Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0 | | | |
| b 38a | Did the organization file Form 1120-POL for this year? | 37b | | ✓ |
| ь | If "Yes," complete Schedule L, Part II and enter the total amount involved 38b | 38a | | 1 |
| 39 | Section 501(c)(7) organizations. Enter: | 1 | | |
| а | Initiation fees and capital contributions included on line 9 | | | |
| | Gross receipts, included on line 9, for public use of club facilities |] | | |
| 40a | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ | | | |
| b | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 40b | | |
| С | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 | | | |
| d | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization | | | |
| е | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T | 40e | | 1 |
| 41 | List the states with which a copy of this return is filed ▶ None | | | |
| 42a | J | 216-28 | | |
| b | Located at ► NARAL Pro-Choice Ohio Foundation., 12000 Shaker Blvd., Cleveland, OH ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over | 44120 | -1926 Yes | |
| • | a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 42b | 163 | √ |
| | If "Yes," enter the name of the foreign country: ► | | | |
| | See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. | 1 | | |
| С | At any time during the calendar year, did the organization maintain an office outside the U.S.? | 42c | | √ |
| 43 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here | | . 1 | ▶ □ |
| | and enter the amount of tax-exempt interest received or accrued during the tax year | | , | , |
| AAA | Did the ergenization maintain any depart advised funds during the year? If "Vee 7 Ferry 200 | | Yes | No |
| | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ | 44a | | 1 |
| | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ | 44b | | 1 |
| | Did the organization receive any payments for indoor tanning services during the year? | 44c | | √ |
| ΛEΩ | explanation in Schedule O | 44d | | _ |
| 45a 45b | 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," Form 990 and Schedule R may need to be completed instead of | 45a | | ✓ |
| | Form 990-EZ (see instructions) | 45b | | 1 |

| Form 990 | -EZ (20 | 013) | | | | | | F | Page 4 |
|--|---|--|--|---|------------------------------|---|----------------|---------------------|-----------|
| | | ne organization engage, directly or including an including an including an including an including an including an including and including an includi | | | | | on | _ | No |
| Part V | 1 | Section 501(c)(3) organizations All section 501(c)(3) organizations 50 and 51. Check if the organization used Sch | only s must answer que | stions 47-49b ar | nd 52, and | d complete the | | | es . 🗆 |
| | 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 | | | | | | | | | |
| | (a) l | Name and title of each employee | (b) Average hours per week devoted to position | (c) Reportable compensation (Forms W-2/1099-MIS | contribu | lealth benefits, tions to employee plans, and deferred ompensation | | ited amo impensa | |
| None | | | | | | - | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| 51 | Comp \$100, | number of other employees paid over other this table for the organization's 000 of compensation from the organization and business address of each independent | s five highest compenization. If there is no | ensated independe | | | receive | | e than |
| None | | | | | | | • | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | · - | , | |
| 52 | Did th | number of other independent contra ne organization complete Schedule A kempt charitable trusts must attach a | ? Note. All section 5 | 601(c)(3) organization | . ► ons and 49 | Nor 147(a)(1) | | | No |
| Under pe | nalties ect, and | of perjury, I declare that I have examined this red d complete Declaration of preparer (other than | eturn, including accompan officer) is based on all info | ying schedules and stat ormation of which prepa | ements, and rer has any k | to the best of my kno- nowledge. | wledge a | nd belief | , it is |
| Sign Here | | Keith W. Mathews, Treasurer | | | | MAY Z Date | 20 | 14 | |
| Paid Prepa | rer | Type or print name and trile Print/Type preparer's name | Preparer's signature | | Date | Check I r | PTIN f | | |
| Use C | Only | Firm's name ► Firm's EIN ► Phone no. | | | | | | | |
| ividy the | r ino | discuss this return with the preparer | SHOWIT ADOVE! See | | <u> </u> | <u></u> . <u>/</u> | _ <u> </u> | <u>:S</u> ∐ | No |

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

2013

OMB No 1545-0047

Department of the Treasury Internal Revenue Service ➤ Attach to Form 990 or Form 990-EZ.
➤ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

| Name | of the organization | | | | | | | Employer i | dentification | on number | | |
|------------|---|--------------------------------------|--|--|---------------------------|-----------------------|---|--------------------------|------------------------------------|-----------------|-------------------|------------------|
| NARA | NARAL Pro-Choice Ohio Foundation | | | | | | | 31-1212322 | | | | |
| Par | | | rity Status (All orga | | | | | | instructi | ons. | | |
| 1 | A church, con | vention of churc | ation because it is: (Fo hes, or association of i 170(b)(1)(A)(ii). (Attao | churche | s describ | | | | ī). | | | |
| | ☐ A medical rese | | spital service organiza on operated in conjun e: | | | | | | 0(b)(1)(A |)(iii). Ente | er the | |
| 5 | ☐ An organization | | the benefit of a colle | ge or un | iversity o | wned or | operated | by a go | vemmen | ntal unit d | lescrib | ed in |
| | <u>=</u> | | | | | | | | | | | |
| 8 | ☐ A community t | trust described i | n section 170(b)(1)(A |)(vi). (Co | mplete Pa | art II.) | | | | | | |
| 9 | receipts from support from | activities related gross investme | receives: (1) more that d to its exempt funct ent income and unre lifter June 30, 1975. So | tions-su lated bu | bject to o | certain e xable in | xceptions come (les | s, and (2) ss section |) no mor | e than 3 | 31/3% | of its |
| | ☐ An organization purposes of o | on organized ar one or more pub | I operated exclusively nd operated exclusive olicly supported organ describes the type of | ely for th | ne benefi describe | t of, to d in sect | perform ion 509(a | the funct a)(1) or s | tions of, ection 50 | 09(a)(2). S | | |
| e | other than fou or section 509 If the organization | indation manage (a)(2). | II c Type II that the organization ers and other than one a written determination | is not co e or more on from | entrolled on the publicly | lirectly o | r indirecti ed organ | y by one izations o | or more described | d in section | ied pei on 509 | rsons I(a)(1) |
| g | _ | 17, 2006, has t | he organization accep | pted any | gift or co | ontributio | on from a | iny of the | 9 | | | ليا |
| | | | ndirectly controls, eithody of the supported | | | | | | d in (11) a | ind - 11g(i) | Yes | No |
| | (ii) A family m | ember of a person | on described in (i) abo | ove? | | | | | | . 11g(ii | + | |
| | | - | a person described in | | | | | | | 11g(iii | + + | |
| <u>h</u> , | Provide the following | llowing informati | on about the support | ed organ | izatıon(s). | | | | | | | |
| 4 (ī) | lame of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1-9 above or IRC section (see instructions)) | (iv) Is the organization in col (i) listed in your governing document? (v) Did you notify the organization in col (i) of your support? | | nization in of your | (vi) Is the organization in col. (i) organized in the U.S.? | | (vii) Amount of monetar support | | netary | |
| | | | | Yes | No | Yes | No | Yes | No | <u> </u> | | |
| (A) | | | | | | | | | | | | |
| (B) | | · | | | | | | | | | | |
| (C) | | | | | | | | | | | | |
| (D) | | | | | | | | | | | | |
| (E) | | | | | | | | | | | | |
| | |] | | 1 | 1 | | | | 1 | | | |

Part III

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.

If the organization fails to qualify under the tests listed below, please complete Part II.)

| | if the organization rails to quality | under the tes | is isted beio | w, please col | inpiete Fart ii | | |
|-------------|--|-----------------|-----------------|----------------|-----------------|-----------------|-----------|
| | on A. Public Support | T | | T | <u> </u> | 1 20040 | (0 T-1-1 |
| _ | dar year (or fiscal year beginning in) 🕨 | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees | | | | j | | |
| _ | received. (Do not include any "unusual grants.") | 149,241 | 175,017 | 74,692 | 189,886 | 93,932 | 682,768 |
| 2 | Gross receipts from admissions, merchandise | 1 | | | Į. | | |
| | sold or services performed, or facilities furnished in any activity that is related to the | | | | | ì | |
| | organization's tax-exempt purpose | o | o | ol | o | o | 0 |
| 3 | Gross receipts from activities that are not an | | | - | | | |
| _ | unrelated trade or business under section 513 | o | ol | o | o | o | 0 |
| 4 | Tax revenues levied for the | | | | | | <u>-</u> |
| 7 | organization's benefit and either paid | | 1 | i | į | | |
| | to or expended on its behalf | | | ا | ام | ا | • |
| _ | ` | 0 | 0 | 0 | 0 | 0 | 0 |
| 5 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to the | | | | ŀ | | |
| | organization without charge | 0 | 0 | 0 | 0 | 0 | 0 |
| 6 | Total. Add lines 1 through 5 | 149,241 | 175,017 | 74,692 | 189,886 | 93,932 | 682,768 |
| 7a | Amounts included on lines 1, 2, and 3 | | | ! | | | |
| | received from disqualified persons . | 2,035 | 11,435 | 2,425 | 5,630 | 8,554 | 30,079 |
| b | Amounts included on lines 2 and 3 | | | | | | |
| | received from other than disqualified | | | 1 | | 1 | |
| | persons that exceed the greater of \$5,000 | | 1 | | l | | |
| | or 1% of the amount on line 13 for the year | 0 | ٥ | اه | ol | o | 0 |
| c | Add lines 7a and 7b | 2,035 | 11,435 | 2,425 | 5,630 | 8,554 | 30,079 |
| 8 | Public support (Subtract line 7c from | 2,000 | 11,100 | 2,120 | 0,000 | 0,00.1 | 00,0.0 |
| • | line 6.) | | | ļ | | İ | 652,689 |
| Socti | on B. Total Support | | L | 1 | <u></u> | L | 032,003 |
| | dar year (or fiscal year beginning in) | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
| 9 | | | | · · · | | 93,932 | 682,768 |
| = | | 149,241 | 175,017 | 74,692 | 189,886 | 33,332 | 002,700 |
| 10a | Gross income from interest, dividends, | | | | | į | |
| | payments received on securities loans, rents, royalties and income from similar sources. | | | _ | _ | _ | |
| | · | 0 | 0 | 0 | 0 | 0 | 0 |
| b | Unrelated business taxable income (less | | | | · | 1 | |
| | section 511 taxes) from businesses | | | | | 1 | |
| | acquired after June 30, 1975 | 0 | 0 | 0 | 0 | 0 | <u> </u> |
| C | Add lines 10a and 10b | 0 | 0 | 0 | 0 | 0 | 0 |
| 11 | Net income from unrelated business | | | | | 1 | |
| | activities not included in line 10b, whether | | | | | 1 | |
| | or not the business is regularly carried on | o | 0 | o | o | 0 | 0 |
| 12 | Other income. Do not include gain or | | | | | | |
| | loss from the sale of capital assets | | | į | | | |
| | (Explain in Part IV.) | اه | o | اه | اه | o | 0 |
| 13 | Total support. (Add lines 9, 10c, 11, | | | | | | |
| | and 12.) | 149,241 | 175,017 | 74,692 | 189,886 | 93,932 | 682,768 |
| 14 | First five years. If the Form 990 is for the | | | | | | |
| 17 | organization, check this box and stop he | | | | - | | |
| Socti | ion C. Computation of Public Suppor | | | | | | <u> </u> |
| | Public support percentage for 2013 (line 8 | | | 3 column (fl) | | 15 | 96 % |
| 15 | | | - | | | 16 | |
| 16 Coot | Public support percentage from 2012 School D. Computation of Investment In | | | <u> </u> | · · · · · | 1 10 1 | 96 % |
| | | | | Line 10 selve | (6) | 1471 | - 0/ |
| 17 | Investment income percentage for 2013 (| | | | | 17 | 0 % |
| 18 | Investment income percentage from 2012 | | | | | 18 | 0 % |
| 19a | 331/3% support tests—2013. If the organ | | | | | | _ |
| | 17 is not more than 331/3%, check this box | | _ | | | _ | _ |
| b | | | | | | | |
| | line 18 is not more than 331/3%, check this l | | - | | - | | _ |
| 20 | Private foundation, if the organization di | d not check a l | box on line 14. | 19a, or 19b, c | heck this box a | and see instruc | tions ▶ □ |

\$CHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

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

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

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

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

| | = | s," to Form 990, Part IV, line 5 (Proxy | Tax) or Form 990-E | EZ, Part V, line 35c (Proxy T | ax), then |
|---------|---|---|--------------------|--|--|
| | ection 501(c)(4), (5), or (6) orga of organization | anizations: Complete Part III. | | Employer ider | ntification number |
| | L Pro-Choice Ohio Foundati | ion. | | | |
| | | e organization is exempt und | er section 501/ | c) or is a section 527 (| 31-1212322 prospiration |
| 1 | | the organization's direct and indire | | | organization. |
| 2 | • | | • | • | |
| 3 | · · | | | | *************************************** |
| | voidintoor nodro | | | | |
| Part | I-B Complete if the | e organization is exempt und | er section 501(| c)(3). | · · · · · · · · · · · · · · · · · · · |
| 1 | | excise tax incurred by the organiza | | |) |
| 2 | Enter the amount of any | excise tax incurred by organization | n managers under | r section 4955 🕨 💲 |) |
| 3 | If the organization incurre | ed a section 4955 tax, did it file For | m 4720 for this ye | ear? | Yes No |
| 4a | Was a correction made? | | | | Yes No |
| b | If "Yes," describe in Part | | | | |
| Part | | e organization is exempt und | | | (c)(3). |
| 1 | | ly expended by the filing organiz | | • | |
| | | | | , | |
| 2 | | filing organization's funds contrib | | | |
| _ | | vities | | | |
| 3 | • | expenditures. Add lines 1 and 2. | | • | |
| _ | | | | * | |
| 4 | | n file Form 1120-POL for this year | | | LYes LNo |
| 5 | | ses and employer identification nur | | | |
| | | ents. For each organization listed, ontributions received that were pro | | | |
| | | fund or a political action committe | | | |
| | as a separate segregated | | | T T T T T T T T T T T T T T T T T T T | The information in Fact IV. |
| | (a) Name | (b) Address | (c) EIN | (d) Amount paid from filing organization's | (e) Amount of political |
| | | | | funds If none, enter -0- | contributions received and promptly and directly |
| | | | | | delivered to a separate political organization. If |
| | | | | | none, enter -0 |
| | <u> </u> | · · · · · · · · · · · · · · · · · · · | | | |
| (1) | | | | | |
| | | <u> </u> | | | |
| (2) | | | | | |
| | | | | <u> </u> | |
| (3) | | | | | |
| (4) | | | · | | |
| (4) | | <u> </u> | | | |
| (5) | | | · - | | |
| (5) | | | | | |
| (6) | | | | | |
| (~) | | [| | | |

f Grassroots lobbying expenditures

| Par | t II-A Complete if the organization section 501(h)). | n is exempt u | nder section 50 |)1(c)(3) and filed | d Form 5768 (ele | ction under 🍾 |
|------------|---|------------------------------------|---------------------|--------------------------------------|-----------------------|----------------|
| A | Check ► ☐ if the filing organization bel | ongs to an affi | liated group (an | d list in Part IV | each affiliated gro | up member's |
| | name, address, EIN, expen | | | | | |
| в | Check > if the filing organization che | ecked box A a | nd "limited cont | rol" provisions a | pply. | |
| | Limits on Lobb | | | | (a) Filing | (b) Affiliated |
| | (The term "expenditures" me | eans amounts p | paid or incurred. | | organization's totals | group totals |
| 1a | Total lobbying expenditures to influence | public opinion (| grass roots lobby | ing) | 2,504 | |
| b | Total lobbying expenditures to influence | a legislative boo | dy (direct lobbying | 3) | 4,045 | |
| C | Total lobbying expenditures (add lines 1a | a and 1b) | | | 6,549 | |
| d | | | | | 129,799 | |
| e | | | • | | 136,348 | |
| f | Lobbying nontaxable amount. Enter t | the amount fro | om the following | table in both | | |
| | columns. | | | | 27,270 | |
| | If the amount on line 1e, column (a) or (b) is: | The lobbying r | nontaxable amount | t is: | | |
| | Not over \$500,000 | 20% of the ame | ount 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. | j | |
| | Over \$1,500,000 but not over \$17,000,000 | \$225,000 plus | 5% of the excess or | ver \$1,500,000. | | |
| | Over \$17,000,000 | \$1,000,000. | | | | |
| g | Grassroots nontaxable amount (enter 25 | % of line 1f) . | | | 6,818 | |
| h | Subtract line 1g from line 1a. If zero or le | ss, enter -0 | | | 0 | |
| i | Subtract line 1f from line 1c. If zero or les | | | | 0 | |
| j | If there is an amount other than zero | on either line 1 | Ih or line 1i, did | the organization | file Form 4720 | |
| | reporting section 4911 tax for this year? | <u> </u> | | <u>.</u> | | ∐ Yes ∐ No |
| | (Some organizations that ma columns below. S | de a section 50 See the instruc | tions for lines 2a | not have to comp through 2f on pa | | |
| | Lobbying | Expenditures I | During 4-Year Av | eraging Period | · · · · · · · · · | |
| | Calendar year (or fiscal year beginning in) | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) Total |
| 2 a | Lobbying nontaxable amount | 29,762 | 20,529 | 31,101 | 27,270 | 108,662 |
| b | Lobbying ceiling amount (150% of line 2a, column (e)) | | | | | 162,993 |
| c | Total lobbying expenditures | 10,730 | 0 | 20,189 | 6,549 | 37,468 |
| d | | 7,441 | 5,132 | 7,775 | 6,818 | 27,166 |
| e | Grassroots ceiling amount (150% of line 2d, column (e)) | | | | | 40 749 |

7,394

Schedule C (Form 990 or 990-EZ) 2013

11,891

2,504

1,993

SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

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

Inspection

Employer identification number

| NARAL Pro-Choice Ohio Foundation | 31-1212322 |
|---|------------------------------------|
| | - |
| Part I, Line 16, Other expenses: Management fee for staff services, 109,220; management fee for office | e expenses, 16,894; travel, 1,903; |
| miscellaneous, 1,592; total 129,609. | |
| miscenarieous, 1,322, total 123,003. | |
| Part !!, Line 24, Other assets: Grant receivable, 50,000 beginning of year. An unrelated foundation ple | edged unrestricted support |
| | |
| of 50, 000 each for 2012 and 2013. Under generally accepted accounting principles the entire amount | int was recognized as grant income |
| in 2012. | |
| | |
| Part II, Line 26: Total liabilities: Beginning of year, accounts payable 9,920 and loan payable 5,000, to | tal 14,920. End of year, |
| accounts payable 8,964 and loan payable 5,000, total 13,964. | |
| accounts payable 0,304 and loan payable 3,000, total 10,304. | |
| Part IV, Key employee: NARAL Pro-Choice Ohio , a 501(c)(4) corporation, pays all Executive Director | and other employee compensation. |
| | |
| The Foundation pays management fees at cost based on detailed employee time reports. | ······ |
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