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EXTENDED TO NOVEMBER 15, 2017

# Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

Open to Public Inspection

OMB No 1545-0047

A I	A For the 2016 calendar year, or tax year beginning and ending									
B	Check if upplicable	C Name of organization	D Employer identifie	cation number						
	Addre	ESSENTIAL ACCESS HEALTH								
X	Name		95-2	564024						
	Initial									
	Final	3600 WILCHIDE BLVD CHIME 600	(213							
	termir ated	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	26,504,087.						
	Amen return	LOS ANGELES, CA 90010	H(a) Is this a group re							
Application   F Name and address of principal officer: JULIE RABINOVITZ   for subordinates? Yes X N										
	SAME AS C ABOVE  H(b) Are all subordinates included? Yes No									
	I Tax-exempt status: X 501(c)(3) 501(c)( ) ( (Insert no ) 4947(a)(1) or 527 If "No," attach a list. (see instructions)									
		te: ► WWW.ESSENTIALACCESS.ORG	H(c) Group exemptio	n number 🕨						
_			ear of formation: $1968$ N	State of legal domicile: CA						
Pa	art I	Summary								
ė	1	Briefly describe the organization's mission or most significant activities ESSENTIA	L ACCESS HEAL	TH						
Activities & Governance		CHAMPIONS AND PROMOTES QUALITY SEXUAL AND RE								
ern	l	Check this box Fig. 1 if the organization discontinued its operations or disposed of n	nore than 25% of its net as							
<u>%</u>	•	Number of voting members of the governing body (Part VI, line 1a)	3	12						
ಶ	l .	Number of independent voting members of the governing body (Part VI, line 1b)	4	11						
ies	5	Total number of individuals employed in calendar year 2016 (Part V, line 2a)	5	80						
ž	6	Total number of volunteers (estimate if necessary)	6	18						
Act	7 a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.						
	ь	Net unrelated business taxable income from Form 990-T, line 34	7b	0.						
			Prior Year	Current Year						
ne	1	Contributions and grants (Part VIII, line 1h)	25,550,769.	22,895,204.						
le J		Program service revenue (Part VIII, line 2g)	237,379.	1,363,394.						
Revenue		Investment income (Part VIII, column (A), lines 3, 4, and 7d) 1 4 2017	171,128.	160,068.						
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	527,640.	362,412.						
	1	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	26,486,916.	24,781,078.						
	)	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	16,229,242.	15,688,710.						
	i	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.						
ses		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	6,089,607.	6,144,437.						
Expenses	l .	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.						
Ä	l	Total fundraising expenses (Part IX, column (D), line 25)	0.000.050							
_	l	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	2,932,052.	3,027,221.						
	l	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	25,250,901.	24,860,368.						
<u>_ ^</u>	19	Revenue less expenses Subtract line 18 from line 12	1,236,015.	<79,290.>						
ts o		<b>-</b>	Beginning of Current Year	End of Year						
Sse	20	Total assets (Part X, line 16)	13,914,992.	13,235,724.						
Net Assets or Fund Balances	21	Total liabilities (Part X, line 26)	5,551,967.	4,773,875.						
떕	<u>22</u> art	Net assets or fund balances Subtract line 21 from line 20 Signature Block	8,363,025.	8,461,849.						
_				Las Indiana di balatat						
		ilties of perjury, I declare that I have examined this return, including accompanying schedules and sta et, and complete. Declaration of preparer (other than officer) is based on all information of which prep		y knowleage and belief, it is						
		t, and complete. Declaration of preparer (other than officer) is based on an information of which prep	arer has any knowledge.	<del></del>						
Signature of officer Date										
Her										
пег	е	JULIE RABINOVITZ, CEO/PRESIDENT Type or print name and title								
Print/Type preparer's name Preparer's signature Date Check PTIN										
Paid DONITES M TOCEPH DONITES M TOCEPH 10/05/17										
	Only	Firm's address P.O. BOX 87	FIIIII S EIIV	95-3001179						
	,	LONG BEACH, CA 90801-0087	Dhone no / 5	62)435-1191						
May	the II	RS discuss this return with the preparer shown above? (see instructions)	Tritolie ito. ( 3	X Yes No						
	01 11-1	· · · · · · · · · · · · · · · · · · ·		Form <b>990</b> (2016)						
				1 01111 000 (2010)						

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

	990 (2016) ESSENTIAL ACCESS HEALTH 95-2564024 Page 2
Par	t III Statement of Program Service Accomplishments
•	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission
	ESSENTIAL ACCESS HEALTH CHAMPIONS AND PROMOTES QUALITY SEXUAL AND
	REPRODUCTIVE HEALTHCARE FOR ALL.
2	Did the organization undertake any significant program services during the year which were not listed on the
	pnor Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code) (Expenses \$15,970,015. including grants of \$15,484,692.) (Revenue \$)
-	FULFILLED REQUIREMENTS OF TITLE X GRANT TO INSURE:
	(1) SUB-GRANTEES PROVIDED FAMILY PLANNING SERVICES AND OUTREACH
	ACTIVITIES TO CREATE HEALTHY INDIVIDUALS, FAMILIES AND COMMUNITIES, TO
	CLIENTS IN THE STATE OF CALIFORNIA. SERVED OVER 1,025,000 CLIENTS AT
	340 CLINICAL SITES THROUGHOUT CALIFORNIA IN 2016,
	(2) MAINTAINED WEBSITES FOR (A) TEENSOURCE (B) TALK WITH YOUR KIDS AND
	THE HOOKUP TEXT MESSAGING SERVICE, AND
	(3) OVERSIGHT OF HIV INTEGRATION PROJECT.
	13) OVERDIGHT OF HIV INTEGRATION TROUBCT:
4b	(Code ) (Expenses \$ 1,482,671. including grants of \$ 168,000.) (Revenue \$ )
40	(Code) (Expenses \$1, 482, 671. including grants of \$168, 000.) (Revenue \$)  PROVIDED TECHNICAL ASSISTANCE, TRAINING AND FUNDING TO DIVERSE CLINICS
	IN CALIFORNIA RELATED TO THE PREVENTION OF SEXUAL TRANSMITTED DISEASES
	(STDS) AND HIV IN AREAS WITH HIGH STD/HIV MORBIDITY. PROGRAM REACHED
	TARGET POPULATIONS THROUGH DIRECT PARTNER SERVICES AND USE OF DIGITAL
	PLATFORMS TO CONNECT USERS WITH SERVICES AND HEALTH INFORMATION.
	THATTORNO TO CONNECT OBERD WITH BERVICED AND HEADIN INFORMATION:
	<del></del>
	(Code) (Expenses \$ 960,775 • including grants of \$ ) (Revenue \$ 960,775 • )
4c	(Code) (Expenses \$
	DEVICES AND METHODS RELATED TO ESSENTIAL ACCESS HEALTH'S PROGRAM.
	DEVICES AND METHODS RELIATED TO ESSENTIAL ACCESS REALTH S PROGRAM.
4d	Other program services (Describe in Schedule O )
	(Expenses \$ 1,728,831. including grants of \$ 36,018.) (Revenue \$ 232,483.)
<u>4e</u>	Total program service expenses ▶ 20,142,292.

Form 990 (2016) ESSENTIAL ACCESS HEALTH
Part IV Checklist of Required Schedules

$\overline{}$			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	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
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_		<u>x</u> _
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	<u> X</u>	
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_		<u>X</u>
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		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	_7_		<u>X</u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		X
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		X
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	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 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	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	ĺ		
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
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		X
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		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
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	X	<del> </del> -
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	1.0	v	
	Schedule D, Parts XI and XII  Was the experience and ded as consolidated underendent sudited financial statements for the tay year?	12a	X	-
D	Was the organization included in consolidated, independent audited financial statements for the tax year?  If "Yos " and if the organization answered "No" to line 12s, then completes School to D. Porto VI and VII is optional.	105		v
13	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	12b	<del>  -</del>	X
14a		14a	<del>                                     </del>	X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	1 <del>7</del> 4		<del> </del>
J	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		_x_
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		_x_
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X_
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
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	ļ	X
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	1	X
		Form	990	(2016)

Form 990 (2016) ESSENTIAL ACCESS HEALTH
Part IV Checklist of Required Schedules (continued)

•			Yes	<u>_No</u> _
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		_X_
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 27 If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	X	
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 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<u> </u>
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		<u> </u>
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), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			Ì
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
þ	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	}		
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			\
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			37
	complete Schedule L, Part II	26		X
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	0.7		x
00	of any of these persons? If "Yes," complete Schedule L, Part III	27_	<u> </u>	
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	1		
_	instructions for applicable filing thresholds, conditions, and exceptions)  A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		x
a	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200		
·	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	·	x
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		x
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	<u> </u>	X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	}		1
	Part V, line 1	34	X	ļ
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	<u> </u>	X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	1		1
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	<u> </u>	ļ
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	<del>  </del>	X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	1		
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		77	
	Note. All Form 990 filers are required to complete Schedule O	38	X	(0010
		Forn	1 330	(2016

	990 (2016) ESSENTIAL ACCESS HEALTH 95-2564	<u>024</u>	P	<u>age 5</u>
Par				
<u>·</u>	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 37	] ]		
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			į
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 80			1
þ	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	<u>X</u>	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			{
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
þ	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country.			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			1
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		<u>L_</u>
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		_X_
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 <u>f</u>		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	N/	Α
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	N/	A
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the N/A			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?  N/A	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? N/A	9b		
10	Section 501(c)(7) organizations. Enter			}
а	Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a	_	-	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter	ļ	ļ	1
а	Gross income from members or shareholders N/A 11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against		l	1
	amounts due or received from them)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	<u> </u>	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		<u> </u>	
а	Is the organization licensed to issue qualified health plans in more than one state? N/A	13a	<u> </u>	
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the		1	
	organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		<u></u>
		Forr	n <b>99</b> 0	(2016

95-2564024 Form 990 (2016) ESSENTIAL ACCESS HEALTH Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year 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 0. 11 b Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customanly performed by or under the direct supervision X of officers, directors, or trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 6 6 Did the organization have members or stockholders? 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or Х more members of the governing body? 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or X persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? 8a Х 8b Each committee with authority to act on behalf of the governing body? 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) Yes No 10a Did the organization have local chapters, branches, or affiliates? 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, Х 10b and branches to ensure their operations are consistent with the organization's exempt purposes? X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **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 Х 12b Х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe Х in Schedule O how this was done 12c Х Did the organization have a written whistleblower policy? 13 X 14 Did the organization have a written document retention and destruction policy? 14 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 X 15b Other officers or key employees of the organization 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 taxable entity during the year? 16a 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 >CA 17 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available 18 for public inspection. Indicate how you made these available. Check all that apply X Upon request X Other (explain in Schedule O) Own website Another's website 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, address, and telephone number of the person who possesses the organization's books and records

632006 11-11-16

Form 990 (2016)

BRENDA FLORES - 213-386-5614

3600 WILSHIRE BLVD SUITE 600, LOS ANGELES,

90010

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

Check if Schedule O contains a response or note to any line in this Part VII

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

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees, if any See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

(A)	(B)				C)			(D)	(E)	(F)
Name and Title	Average	/do	POSITION (do not check more than one box, unless person is both an officer and a director/trustee)		Reportable	Reportable	Estimated			
	hours per	Бох			compensation	compensation	amount of			
	week	_	cer an	lu a u	irectt	Jiritus	100)	from	from related	other
	(list any hours for	trustee or director						the organization	organizations (W-2/1099-MISC)	compensation from the
	related	6 0 0	stee			Sate		(W-2/1099-MISC)	(44-27 1099-141100)	organization
	organizations	truste	Institutional trustee	Í	a se	E E		(** =, ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;		and related
	below	Individual t	tutton	<b>5</b>	Key employee	est co	je je			organizations
	line)	ğ	ınstı	Officer	Ke.	Highest compensated employee	Former			
(1) ALLYSON SONENSHINE, JD	2.00				ļ					
CHAIR		X		X				0.	0.	0.
(2) KIM MEREDITH	2.00									
VICE-CHAIR		X		Х				0.	0.	<u> </u>
(3) LAURA YAMANAKA	2.00				ļ					
TREASURER		X		X				0.	0.	0.
(4) ALINA SALGANICOFF	2.00									
SECRETARY	<u> </u>	X		X	<u> </u>			0.	0.	0
(5) SANDRA SHEWRY	2.00	]								
AT-LARGE		X						0.	0.	0
(6) JENNIFER BLUM	2.00									
BOARD MEMBER		X		<u> </u>		<u> </u>		0.	0.	0
(7) KIMBERLY D. GREGORY, MD, MPH	2.00			ļ	1					
BOARD MEMBER		X		<u> </u>	<u> </u>	<u> </u>		0.	0.	0
(8) PRATIMA GUPTA, MD, MPH	2.00		ļ							
BOARD MEMBER		X				_		0.	0.	0
(9) NINA KJELLSON	2.00	]	ļ							
BOARD MEMBER		X		L.	<u> </u>	<u> </u>		0.	0.	0
(10) LESLIE MCGOWAN, MPH	2.00						Ì			
BOARD MEMBER		X	<u> </u>			↓_	_	0.	0.	0
(11) MELISSA SCHOEN	2.00									_
BOARD MEMBER		X			_		ļ	0.	0.	0
(12) LOUIS MCCARTHY	2.00			l	1		l			_
BOARD MEMBER		X		ļ			_	0.	0.	0
(13) JULIA RABINOVITZ	40.00									Į.
PRESIDENT & CEO	ļ	<u> </u>	<u> </u>	X	1	1_		294,380.	0.	80,043
(14) SONYADENICE KHALFANI	40.00	1								
SR VP OF PRGMS & STRAT, INITIATIVE		<u> </u>	ļ	X	_		$oldsymbol{oldsymbol{oldsymbol{eta}}}$	163,234.	0.	17,235
(15) RON FREZIERES	40.00	}					ļ			
VP OF RESEARCH & EVALUATION	1	↓_	<u> </u>	X	_	_	<u> </u>	146,454.	0.	21,169
(16) BRENDA FLORES	40.00	}								
VP OF FINANCE & BENEFITS ADMIN.	<del> </del>	<u> </u>	<u> </u>	X	_	_	<u> </u>	141,929.	0.	14,998
(17) AMY MOY	40.00	1								
VP OF PUBLIC AFFAIRS	<u> </u>	<u> </u>		X	1_		L	131,814.	0.	8,715

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Form **990** (2016)

Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 of compensation from the organization

the it is

		Check if Schedule O conti	ains a response	or note to any line	in this Part VIII			
			- <del>-</del>		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	( <b>D)</b> Revenue excluded from tax under sections 512 - 514
ts st	1 a	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts	b		3 184.					
ğ,	. с	Fundraising events		•				
当		Related organizations	1c					]
S, E		Government grants (contribut	<u> </u>	22,154,070,				
rigi	f	All other contributions, gifts, gran						
돌		similar amounts not included above	ve 1f	737.950.				
들임	g	Noncash contributions included in lines	1a-1f \$					]
3 8	<u>h</u>	Total. Add lines 1a-1f			22 895 204			
				Business Code				
8	2 a	CLINICAL TRIALS		900099	960,775.	960,775,		
او چ	b	SEMINAR FEES		900099	232 483.	232,483.		
S E	С	PROGRAM SERVICES	<del></del>	900099	170 136.	170,136,		
Program Service Revenue	d							
5 <u> </u>	е							
<u>-</u>	f	All other program service reve	nue					
_		Total, Add lines 2a-2f	<del></del>		1,363,394.			
	3	Investment income (including	dividends, intere	est, and				
		other similar amounts)		<b>&gt;</b>	118,477.			118,477.
ĺ	4	Income from investment of ta	x-exempt bond p	proceeds				<del></del>
ľ	5	Royalties		<b>D</b>				<del></del>
ļ	_		(ı) Real	(II) Personal				
	6 a							
	b	•						
Ì		Rental income or (loss)  Net rental income or (loss)						
		Gross amount from sales of	(i) Securities	(u) Othor	<del></del>			<del></del>
	/ a	assets other than inventory		(II) Other				
	h	Less. cost or other basis	1,759,140,					
	D	and sales expenses	1,717,549,					
Ì	c	Gain or (loss)	41.591					
		Net gain or (loss)	41,551,	<u> </u>	41,591.			41,591.
		Gross income from fundraisin	a events (not					
une		including \$						
eve		contributions reported on line	1c) See					
Other Reve		Part IV, line 18	а					
Ě	b	Less direct expenses	b					
	С	Net income or (loss) from fund	draising events	<b>&gt;</b>				
	9 a	Gross income from gaming ac	ctivities, See					
		Part IV, line 19	а					
	b	Less: direct expenses	b					
		Net income or (loss) from gan	=	<b></b>				
	10 a	Gross sales of inventory, less	returns					
		and allowances	а					
		Less. cost of goods sold	b	5,460.				
	С	Net income or (loss) from sale			604.	604.		
		Miscellaneous Revenu		Business Code	005 010	005.000		
		ADMINISTRATIVE SERVICE	<u> </u>	900099	225,010.			
		OTHER SERVICE		900099	126,048, 10,750,	1		
	ų C	MISCELLANEOUS All other revenue		900099	10,/50,	10,750,		
		Total. Add lines 11a-11d			361,808,			<del></del>
	12	Total revenue See instructions.			24 781 078			0 160 068.

### Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX (D) Fundraising (A) Total expenses Do not include amounts reported on lines 6b, Management and general expenses Program service 7b. 8b. 9b. and 10b of Part VIII. expenses expenses Grants and other assistance to domestic organizations 15,688,710. 15,688,710 and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors. 1,019,970. 1,019,970. trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 4,079,811. 2,633,875. 1,445,936. Other salaries and wages Pension plan accruals and contributions (include 154,665 72,271 226,936. section 401(k) and 403(b) employer contributions) 178,327. Other employee benefits 436,934. 258,607. 380,786, 213,495. 167,291. 10 Payroll taxes Fees for services (non-employees) Management 929. 18,345 19,274. **b** Legal 74,625 74,625. c Accounting 87,000. 87,000 d Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other (If line 11g amount exceeds 10% of line 25, 983,181. 367,177. 616,004 column (A) amount, list line 11g expenses on Sch O.) Advertising and promotion 12 235,301. 62,757. 172,544 Office expenses 13 Information technology Royalties 15 795,464 203,797 591,667 16 Occupancy 263,465. 135.238. 128,227. 17 Payments of travel or entertainment expenses for any federal, state, or local public officials 212,025. 114,064 97,961 19 Conferences, conventions, and meetings 20 Interest Payments to affiliates 21 Depreciation, depletion, and amortization 22 120,922. 50,796. 70,126. 23 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) 24 amount, list line 24e expenses on Schedule O.) 99,209. 39,150. 60,059 STAFF DEVELOPMENT VOLUNTEER REIMBURSEMENT 81,967. 81,967. <u>50</u>,065 4,018 MEDICAL SUPPLIES 54,083. 705 705 e All other expenses 0. 24,860,368. 20,142,292. 4,718,076 Total functional expenses. Add lines 1 through 24e 25 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

632010 11-11-16

11.

Form 990 (2016)
Part X Balance Sheet

Par	t X	Balance Sheet		
		Check if Schedule O contains a response or note to any line in this Part X		
			(A) Beginning of year	(B) End of year
	1	Cash · non-interest-bearing	1,351. 1	1,063.
	2	Savings and temporary cash investments	1,331,399. 2	1,464,406.
	3	Pledges and grants receivable, net	4,918,156. з	<u>4,286,559</u> .
1	4	Accounts receivable, net	1,136,502. 4	644,963.
	5	Loans and other receivables from current and former officers, directors,		
		trustees, key employees, and highest compensated employees. Complete		
Ì		Part II of Schedule L	5	
	6	Loans and other receivables from other disqualified persons (as defined under		
ļ		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing	ļ ,	
ĺ		employers and sponsoring organizations of section 501(c)(9) voluntary	( )	
3		employees' beneficiary organizations (see instr) Complete Part II of Sch L	6	
Assets	7	Notes and loans receivable, net	7	
۲	8	Inventories for sale or use	14,117. 8	3,819.
	9	Prepaid expenses and deferred charges	183,513. 9	200,701.
	10a	Land, buildings, and equipment cost or other	ļ ,	
		basis Complete Part VI of Schedule D 10a 1,312,129.		
l	þ	Less accumulated depreciation 10b 1,312,129.	0 · 10c	0.
ļ	11	Investments - publicly traded securities	6,285,680. 11	6,589,939.
	12	Investments - other securities See Part IV, line 11	12	
Ì	13	Investments - program-related See Part IV, line 11	13	
	14	Intangible assets	14	
	15	Other assets See Part IV, line 11	44,274. 15	44,274.
	16_	Total assets. Add lines 1 through 15 (must equal line 34)	13,914,992. 16	13,235,724.
	17	Accounts payable and accrued expenses	5,551,967. 17	4,773,875.
	18	Grants payable		
ļ	19	Deferred revenue	19	
	20	Tax-exempt bond liabilities	20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	21	
ties	22	Loans and other payables to current and former officers, directors, trustees,	İ	
Liabilities		key employees, highest compensated employees, and disqualified persons  Complete Part II of Schedule L		
Ei	02	Secured mortgages and notes payable to unrelated third parties	22	
- {	23 24	Unsecured notes and loans payable to unrelated third parties	24	· · · · · · · · · · · · · · · · · · ·
	2 <del>4</del> 25	Other liabilities (including federal income tax, payables to related third	24	
	20	parties, and other liabilities not included on lines 17-24) Complete Part X of		
		Schedule D	25	
1	26	Total liabilities. Add lines 17 through 25	5,551,967. 26	4,773,875.
		Organizations that follow SFAS 117 (ASC 958), check here ▶ X and	3733273373	27,757575
ς,		complete lines 27 through 29, and lines 33 and 34.	İ	
2	27	Unrestricted net assets	6,875,417. 27	6,959,987
ala	28	Temporarily restricted net assets	1,487,608. 28	1,501,862
g p	29	Permanently restricted net assets	29	
5		Organizations that do not follow SFAS 117 (ASC 958), check here		
٠ ا		and complete lines 30 through 34.		
ş	30	Capital stock or trust principal, or current funds	30	
SSE	31	Paid-in or capital surplus, or land, building, or equipment fund	31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds	32	
ž	33	Total net assets or fund balances	8,363,025. 33	8,461,849
	_	Total liabilities and net assets/fund balances	13,914,992. 34	13,235,724

Form **990** (2016)

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or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Form 990 (2016)

### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

# **Public Charity Status and Public Support**

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

2016

Open to Public Inspection

Employer identification number

ESSENTIAL ACCESS HEALTH 95-25640								5- <u>2564024</u>	
Pa	rt I	Reason for Public (	Charity Status (A	All organizations must co	mplete the	s part ) Se	e instructions		
The	organ	zation is not a private found							<del></del>
1		A church, convention of chu		<del>-</del>	-	•	)(A)(i).		
2		A school described in secti					70° 50°7°		
3	一	A hospital or a cooperative		· ·			i).		
4	一	A medical research organiza					=	nter t	he hospital's name.
•		city, and state.	and operated in ee.	ijanionen inna a neopitar	4000004	5001101	,		
5		An organization operated for	or the benefit of a col	llege or university owned	or operat	ed by a go	vernmental unit de	ecribi	ed in
9		section 170(b)(1)(A)(iv). (C		lings of aniivorsity owner	гогорыас	ou by a go	overninental and ac	30110	0 <b>0</b> III
۵	$\Box$	A federal, state, or local gov		antal unit described in a		O/L\/4\/A\/	(.A		
-	$\mathbf{x}$								مد ام ما سم سال مناسل
′	لها	An organization that normal	-	miai part of its support i	rom a gove	ernmentai	unit or from the ger	nerai	public described in
_	$\overline{}$	section 170(b)(1)(A)(vi). (Co	•						
8	片	A community trust describe							
9		An agricultural research org							
		or university or a non-land-g	rant college of agric	ulture (see instructions)	Enter the	name, city	, and state of the c	ollege	e or
		university	<del></del>	<del></del>					
10		An organization that normal							
		activities related to its exem	npt functions - subjec	ct to certain exceptions,	and (2) no	more tha	n 33 1/3% of its su	pport	from gross investment
		income and unrelated busing		(less section 511 tax) fro	om busine:	sses acqu	ired by the organiza	ation	after June 30, 1975
		See section 509(a)(2). (Cor							
11	닐	An organization organized a	and operated exclusi	ively to test for public sa	fety See s	section 50	9(a)(4).		
12	$\Box$	An organization organized a	•	- ·	•		•		•
		more publicly supported or							heck the box in
		lines 12a through 12d that	describes the type o	f supporting organizatio	n and com	iplete lines	s 12e, 12f, and 12g		
а	<u> </u>		ınızatıon operated, s	upervised, or controlled	by its sup	ported org	janization(s), typica	ılly by	giving
		the supported organization	on(s) the power to re	gularly appoint or elect a	majority o	of the direc	ctors or trustees of	the s	upporting
		organization. You must c	omplete Part IV, Se	ections A and B.					
b	L	Type II. A supporting orga	anızatıon supervised	or controlled in connec	tion with it	s supporte	ed organization(s), l	by ha	ving
		control or management o	f the supporting orga	anızatıon vested ın the s	ame perso	ns that co	ontrol or manage th	e sup	ported
		organization(s) You mus	t complete Part IV,	Sections A and C.					
С		Type III functionally inte	grated. A supporting	g organization operated	ın connect	tion with, a	and functionally inte	egrate	ed with,
		its supported organization	n(s) (see instructions	) You must complete F	art IV, Se	ctions A,	D, and E.		
d		Type III non-functionally	integrated. A supp	orting organization oper	ated in coi	nnection v	vith its supported o	rgani	zation(s)
		that is not functionally int	egrated. The organiz	zation generally must sat	isfy a disti	nbution re	quirement and an a	attenti	veness
		requirement (see instruct	ions). <b>You must con</b>	nplete Part IV, Sections	A and D,	and Part	V.		
е		Check this box if the orga						pe III	
		functionally integrated, or	Type III non-functio	nally integrated support	ng organiz	zation			
f	Ente	er the number of supported o			-				
9	Prov	vide the following information	about the supporte	ed organization(s)					·
	(	Name of supported	(iı) EIN	(III) Type of organization (described on lines 1-10	(iv) is the orga in your governi	nization listed ng document?	(v) Amount of mone		(vi) Amount of other
		organization		above (see instructions))	Yes	No	support (see instruct	tions)	support (see instructions)
				_		_			
		_ <del>_</del>							
					<u> </u>				
Tot	al								

10021005 794084 00888

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 832021 09-21-18 Schedule A (Form 990 or 990-EZ) 2016

# Schedule A (Form 990 or 990-EZ) 2016 ESSENTIAL ACCESS HEALTH 95-2564024 Page 2 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III)

	Sec	ction A. Public Support						
memborship fees received (Q0 not include any "unsusal grants.")  2 Tax revenues levied for the organization of the beautiful and include any "unsusal grants.")  2 Tax revenues levied for the organization of the beautiful and include any "unsusal grants" of the grants and include any "unsusal grants" of the grants and include any "unsusal grants" of the grants and	Cale	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
Table   Tabl	1	Gifts, grants, contributions, and						
2 Tax revenues leved to the organization is benefit and either pad to or expended on its behalf and either pad to or expended on its behalf and either pad to or expended on its behalf and either pad to or expended on its behalf and either pad to the organization without charge of Total. Add lines 1 through 3  5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)  6. Public support. Salvast trials from line 4  7. Amounts from line 4  26. 063, 667, 24. 261, 159, 23. 397, 660, 25, 550, 769, 22. 895, 204, 122, 168, 459, 261, 261, 261, 261, 261, 261, 261, 261		membership fees received (Do not			,	:		
2 Tax revenues leved for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 4 Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a by eac		include any "unusual grants.")	26,063,667,	24,261,159,	23,397,660	25,550,769.	22,895,204.	122,168,459,
or expended on its behalf  3 The value of services or facilities furnished by a governmental unit to the organization without charge  4 Total. Add lines 1 through 3  5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)  6 Public support 1 sensatines 8 on line 4  8 Gross income from smilar sources  1 (a) 2012 (b) 2013 (c) 2014 (d) 2015 (e) 2016 (f) Total 28 elevations from line 4  8 Gross income from smilar sources  1 44 , 989 . 153 , 929 . 149 , 448 . 99 , 786 . 118 , 477 . 666 , 629 .  9 Net income from incellated business activities, whether or not the business is regularly camed on 10 Other income Do not include gain or loss from related business are roles from related activities, expending a gaster of the sale of capital assets (Explain in Part VI)  11 Total support. Add lines 7 through 10  12 Gross receipts from related activities, etc. (see instructions)  13 First five years. If the Form 990 is for the organization is first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.  14 Public support percentage from 2015 Schedule A, Part II, line 14  15 Public support percentage from 2015 Schedule A, Part II, line 14  16 3 3 1/3% support test - 2016. If the organization did not check he 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. The organization qualifies as a publicly supported organization  15 In Grass-and-circumstances test - 2016. If the organization or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the or	2	Tax revenues levied for the organ-			. , _ , _	- , - ,		
The value of services or facilities furnished by a governmental unit to the organization without charge 4 Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 6. Public support. Subspace times the short head of the subspace times the short of the contributions by sach person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 6. Public support. Subspace times the short head of the subspace times the short of the subspace times to support the subspace times to subspace times the subspace times to subspace times times times to subspace times to subspace times to subspace times to subspace times to subspace times to subspace times to subs		ızatıon's benefit and either paid to				i		
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Schedule A (Form 990 or 990-EZ) 2016	18	Private roungation, it the organization	on ara not check a	box on line 13, 16	a, 100, 1/a, 0r 1/k			

632022 09-21-16

Schedule A (Form 990 or 990-EZ) 2016 ESSENTIAL ACCESS HEALTH

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II If the organization fails to

Sec	ction A. Public Support	now, please com	piete Part II j				
	ndar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants")	10/ = 0	J.	(9,2=	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
t	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						
(	Add lines 7a and 7b				1		
_8	Public support. (Subtract line 7c from line 6)						
Se	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9	Amounts from line 6				<u> </u>		
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
t	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
(	Add lines 10a and 10b					<u> </u>	
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
	Total support. (Add lines 9, 10c, 11, and 12)   First five years. If the Form 990 is for	the organization	le firet eagand the	rd fourth or fifth	tay year as a scot	Ion 501(a)(3) argani	zation
1-	check this box and stop here	are organization	a mai, accord, thi	a, iourui, or iiim	iun yedi də d Sect	ion so reganz	_ution,
Se	ction C. Computation of Publ	c Support Pe	ercentage	<del></del>	<del></del>		
	Public support percentage for 2016 (I			column (fl)		15	%
	Public support percentage from 2015		•	· · · · · · · · · · · · · · · · · · ·		16	%
	ction D. Computation of Inves						
	Investment income percentage for 20					17	%
18		•	•	. ("		18	%
19:	a 33 1/3% support tests - 2016. If the	organization did	not check the box	on line 14, and lin	ne 15 is more than	33 1/3%, and line	17 is not
	more than 33 1/3%, check this box a	-		•			ightharpoons
J	33 1/3% support tests - 2015. If the line 18 is not more than 33 1/3%, che	•			•		
20				•		-	
<u> 20</u>	i i vate roundation, ii the organizatio	ala riot official c	a work of this 14, 15	ra, or rob, critton	and DOX and SEE I		

### Part IV | Supporting Organizations

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

Castian A	AII	C	-4:	0	·
Section A. /	AII.	<b>Suppo</b>	rtina '	ordan	lizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes." complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below
  - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
	1		
	2		
	3a		
	<u> </u>		
	0 h		
	3b		
İ	3c		
	4a		
	4b		
	4c		
		•	
	5a		
	5b		
	<u>5c</u>		-
	6_		
	<u> </u>		
	7		
	7		
	8		-
	9a	<u> </u>	
	9b		
	35	1	
	9c	-	<del>  -</del>
	10a		-
	10b		
-m (		90-F7	"\ 2016

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Schedule A (Form 990 or 990-EZ) 2016

	other Type III non-functionally integrated supporting organizations must co	mplete Sec	ctions A through E.	T (7) 0 1 V .
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
_1_	Net short-term capital gain	1		
2	Recovenes of pnor-year distributions	2		
3	Other gross income (see instructions)	3		
4_	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year)			<u> </u>
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	7 1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to	<del>-     -</del>		
-	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional		ed Type III supporting ord	nanization (see

Schedule A (Form 990 or 990-EZ) 2016

instructions)

Schedule A (Form 990 or 990-EZ) 2016

Breakdown of line 7

b Excess from 2013c Excess from 2014d Excess from 2015e Excess from 2016

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

Department of the Treasury Internal Revenue Service

# **Political Campaign and Lobbying Activities**

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

2016
Open to Public

Open to Public Inspection

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

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

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

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A. Do not complete Part II-B.
- 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," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

Idx	y (see separate insuluctions), then				
	Section 501(c)(4), (5), or (6) organiza	tions. Complete Part III			
Nar	ne of organization			Emp	loyer identification number
	ESSENTI	AL ACCESS HEALTH			95-2564024
P	art I-A Complete if the org	janization is exempt und	er section 501(c)	or is a section 527 o	organization.
1	Provide a description of the organiz	zation's direct and indirect politic	al campaign activities i	n Part IV	
2	Political campaign activity expendit	tures	. •	▶ 9	<b>3</b>
3	Volunteer hours for political campai	ign activities			
	·			-	
Pa	art I-B Complete if the org	ganization is exempt und	er section 501(c)(	(3).	
1	Enter the amount of any excise tax	incurred by the organization und	ler section 4955	▶ 9	 }
2	Enter the amount of any excise tax	incurred by organization manage	ers under section 4955		B
3	If the organization incurred a section	on 4955 tax, did it file Form 4720	for this year?		Yes No
4:	a Was a correction made?	·	,		Yes No
ı	b If "Yes," describe in Part IV.				
Pa	art I-C Complete if the org	ganization is exempt und	er section 501(c),	except section 501	(c)(3).
1	Enter the amount directly expended	d by the filing organization for se	ction 527 exempt funct	tion activities	B
	Enter the amount of the filing organ	, ,	•		· ————————————————————————————————————
	exempt function activities		<b>g</b>		B
3	Total exempt function expenditures	s Add lines 1 and 2 Enter here a	ind on Form 1120-POL		
•	line 17b			· • •	8
4	Did the filing organization file Form	1120-POL for this year?		· ·	Yes No
5		•	N) of all section 527 no	ulitical organizations to whi	
Ů	made payments. For each organiza	• •	•	•	• •
	contributions received that were pr				**
	political action committee (PAC) If				
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
	(a) Namo	(b) Address	(6) 2.114	filing organization's	contributions received and
				funds If none, enter -0-	promptly and directly
		ļ			delivered to a separate political organization
					If none, enter -0-
	<del></del>	<del> </del>	+	<del> </del>	<del></del>
	·		<del></del>	<del> </del>	<del> </del>
		<del> </del>	<del> </del>		<del> </del>
			<del></del>	+	<del></del>
		<del> </del>	<del> </del>	<del></del>	<del> </del>
			<del> </del>		<del> </del>
			1		1

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

Schedule C (Form 990 or 990-EZ) 2016

LHA

632041 11-10-16

Schedule C (Form 990 or 990 EZ) 2016 Complete if the org	ESSEN <sup>®</sup>	TIAL A	CCESS HEALT	H n 501(c)(3) and fil	95-2 ed Form 5768 (el	564024 Page 2 ection under
section 501(h)).					<b>,</b>	
<del></del>	tion belon	ns to an affil	lated group (and list in	Part IV each affiliated	group member's name	e. address. EIN.
expenses, and shar					<b>3</b> . <b></b>	,,
			nd "limited control" pro	visions apply		
Limit	ts on Lobi	oying Exper			(a) Filing organization's	(b) Affiliated group totals
(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					totals	
1a Total lobbying expenditures to influ	ence pub	lic opinion (	grass roots lobbying)		0.	
b Total lobbying expenditures to influence	ience a le	gislative boo	ly (direct lobbying)		183,241.	
c Total lobbying expenditures (add li	nes 1a an	d 1b)			183,241.	
d Other exempt purpose expenditure	es				19,959,051.	
e Total exempt purpose expenditure	s (add line	s 1c and 1d	1)		20,142,292.	
f Lobbying nontaxable amount Enter	er the amo	unt from the	following table in both	n columns	1,000,000.	
If the amount on line 1e, column (a) o	r (b) is:	The lob	bying nontaxable ame	ount is:		
Not over \$500,000		20% of	the amount on line 1e.			
Over \$500,000 but not over \$1,000	0,000	\$100,00	0 plus 15% of the exc	ess over \$500,000		
Over \$1,000,000 but not over \$1,5	00,000	\$175,00	0 plus 10% of the exc	ess over \$1,000,000.		
Over \$1,500,000 but not over \$17,	000,000	\$225,00	0 plus 5% of the exce	ss over \$1,500,000		
Over \$17,000,000		\$1,000,0				
g Grassroots nontaxable amount (en	ter 25% o	f line 1f)			250,000.	
h Subtract line 1g from line 1a If zero					0.	
i Subtract line 1f from line 1c. If zero					0.	
j If there is an amount other than ze	•		line 1i, did the organiza	ation file Form 4720		L
reporting section 4911 tax for this			o ii, ala iiio olgaliizi	20011111011011111111120	Γ	Yes No
(Some organizations t			eraging Period Under	• •	of the five columns h	
(como organizacións a			ate instructions for lir	•	or the nive columns b	C1011.
			nditures During 4-Yea			
		3)g =xpo.	lataroo Daring 1 700	a rectagning i onou	Γ	
Calendar year (or fiscal year beginning in)	(a)	2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) Total
	1 00	0 000	1 000 000	1 000 000	1 000 000	4 000 000
2a Lobbying nontaxable amount	Ι, ΟΟ	0,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
b Lobbying ceiling amount						6 000 000
(150% of line 2a, column(e))						6,000,000.
	0.5	E 310	071 455	046 500	102 044	056 605
c Total lobbying expenditures		<u>5,319.</u>	271,457.	246,588.	183,241.	956,605.
d Grassroots nontaxable amount	25	0,000.	250,000.	250,000.	250,000.	1,000,000.
e Grassroots ceiling amount	43	0,000.	430,000.	230,000.	230,000.	1,000,000.
(150% of line 2d, column (e))						1,500,000.
(100% of file 2d, coldini (e))						1,300,000
f Grassroots lobbying expenditures	25	5,319.	271,457.	246,588.	183,241.	956,605.
. State of the sta		<u> </u>	<u> </u>	<u> </u>	<u> </u>	

Schedule C (Form 990 or 990-EZ) 2016

# Schedule C (Form 990 or 990-EZ) 2016 ESSENTIAL ACCESS HEALTH 95-2564024 Page 3 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

To each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity  1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of  a Volunteers?  b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  c Media advertisements?	Yes			)
local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:  a Volunteers?  b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	J	No	Amo	
or referendum, through the use of Volunteers?  b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
<ul> <li>a Volunteers?</li> <li>b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?</li> </ul>	1	ļ		
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
	<u> </u>			
c. Media advertisements?	<u> </u>			
• Madia da varibamana	-			
d Mailings to members, legislators, or the public?				
e Publications, or published or broadcast statements?	-	ļ		
f Grants to other organizations for lobbying purposes?	<u> </u>			
g Direct contact with legislators, their staffs, government officials, or a legislative body?	<u> </u>	<del>                                     </del>	<del></del> -	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	<b></b>	<u> </u>		
i Other activities?		<del> </del>		
j Total Add lines 1c through 1i		<del> </del>		
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?	<b></b>			
<b>b</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	<u> </u>			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	ion 501/o	VE) 07 00	-4:	
Part III-A Complete if the organization is exempt under section 501(c)(4), sect	ion su i(c	)(5), or se	Ction	
501(c)(6).		<del></del>	Yes	No
4. West on between the all (000) and are all the state of			162	140
1 Were substantially all (90% or more) dues received nondeductible by members?		1_1_		
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	<b>.</b>	2		
3 Did the organization agree to carry over lobbying and political campaign activity expenditures from Part III-B   Complete if the organization is exempt under section 501(c)(4), sect			ction	
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."	a "No," O 		t III-A, III	ie 3, i:
1 Dues, assessments and similar amounts from members		1	<del></del>	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures (do not include amounts of political expenditures).	ticai			
expenses for which the section 527(f) tax was paid).		0-		
a Current year     b Carryover from last year		2a		
		2b		
c Total		2c		
A servente amount remarked in another CO20/a\/4\/A\ makes at mondadicable and the ACO/a\ dice		3_		
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues			1	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the e				
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the e does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and	political			
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the e	pontical	4 5		

## **SCHEDULE D**

Department of the Treasury Internal Revenue Service

(Form 990)

Supplemental Financial Statements

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

Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public

Name of the organization

Inspection

Employer identification number

	ESSENTIAL ACCESS HE		95-2564024
Par	t I Organizations Maintaining Donor Advised	Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line	6	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in w	riting that the assets held in donor advise	d funds
•	are the organization's property, subject to the organization's e	-	Yes No
6	Did the organization inform all grantees, donors, and donor ad	_	
Ū	for charitable purposes and not for the benefit of the donor or		
	impermissible private benefit?	donor advisor, or for any other purpose of	Yes No
Par		anization answered "Ves" on Form 990. Pa	
			art iv, iiiie 7.
1	Purpose(s) of conservation easements held by the organization		wells was attent land area
	Preservation of land for public use (e.g., recreation or ed		rically important land area
	Protection of natural habitat	Preservation of a certifi	ed historic structure
_	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation contribution in the form of	
	day of the tax year		Held at the End of the Tax Year
a	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
	Number of conservation easements on a certified historic stru	` '	2c
d	Number of conservation easements included in (c) acquired at	fter 8/17/06, and not on a historic structur	1 1
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by the	organization during the tax
	year ▶		
4	Number of states where property subject to conservation ease		
5	Does the organization have a written policy regarding the period	odic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, h	nandling of violations, and enforcing conse	ervation easements during the year
	<b></b>		
7	Amount of expenses incurred in monitoring, inspecting, handle	ing of violations, and enforcing conservati	on easements during the year
	<b>▶</b> \$		
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170(h	n)(4)(B)(ı)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation	n easements in its revenue and expense s	statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organization	on's financial statements that describes th	ne organization's accounting for
	conservation easements		
Pai	t III Organizations Maintaining Collections of		her Similar Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8	
1a	If the organization elected, as permitted under SFAS 116 (ASC	C 958), not to report in its revenue statem	ent and balance sheet works of art,
	historical treasures, or other similar assets held for public exhi	ibition, education, or research in furtheran	ce of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describ	es these items	
b	If the organization elected, as permitted under SFAS 116 (ASC	C 958), to report in its revenue statement :	and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed	ucation, or research in furtherance of pub	lic service, provide the following amounts
	relating to these items		
	(i) Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
	(ii) Assets included in Form 990, Part X		► \$ ► \$
2	If the organization received or held works of art, historical trea	sures, or other similar assets for financial	
	the following amounts required to be reported under SFAS 11		
а	Revenue included on Form 990, Part VIII, line 1	. , 3	<b>&gt;</b> \$
	Assets included in Form 990, Part X		<b>\$</b>
	For Paperwork Reduction Act Notice, see the Instructions	for Form 990.	Schedule D (Form 990) 2016

632051 08-29-16

<u>Sche</u>	dule D (Form 990) 2016 ESSENTI	AL ACCESS	HEAL'	TH				<u>95-25</u>	<u>64024</u>	1 <u>Pa</u>	ge <b>2</b>
Par	rt III Organizations Maintaining C	ollections of A	rt, Hist	orical Tre	easures, o	r Othe	er Simil	ar Asse	ts(contin	ued)	
3.	Using the organization's acquisition, accessi	on, and other record	ds, check	any of the	following that	t are a s	ignificant	use of its	collection	ı tems	3
	(check all that apply)										
а	Public exhibition	•	; <u> </u>	oan or excl	nange progra	ıms					
þ	Scholarly research	•	• LJ(	Other							
С	Preservation for future generations										
4	Provide a description of the organization's co	ollections and expla	in how th	ey further th	ne organizatio	on's exe	mpt purp	ose in Par	t XIII		
5	During the year, did the organization solicit o	r receive donations	of art, his	stoncal treas	sures, or othe	er sımıla	r assets		_		
	to be sold to raise funds rather than to be ma								Yes		No
<u>Pai</u>	rt IV Escrow and Custodial Arran		ete if the	organization	n answered "	'Yes" or	Form 99	0, Part IV,	lıne 9, or		
	reported an amount on Form 990, Par	rt X, line 21									
1a	Is the organization an agent, trustee, custode	an or other interme	diary for	contribution	s or other as	sets not	included	_	_		,
	on Form 990, Part X?							<u></u>	Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	ollowing t	able:							
								<u> </u>	Amount	<u> </u>	
С	Beginning balance						_1c	ļ			
d	Additions during the year						1d				
е	Distributions during the year						1e	<u> </u>			
f	Ending balance						1f	J			
2a	Did the organization include an amount on Fe	orm 990, Part X, line	e 21, for e	escrow or cu	istodial acco	unt liabi	lity?	L.	」 Yes	<u>_</u>	No
_ <u>b</u>	If "Yes," explain the arrangement in Part XIII										<u></u>
Pai	rt V   Endowment Funds. Complete	f the organization a	nswered	"Yes" on Fo	rm 990, Part	IV, line	10				
		(a) Current year	(b) P	nor year	(c) Two year	s back	(d) Three	years back	(e) Four	years	back
1a	Beginning of year balance		<u> </u>								
b	Contributions		<u> </u>						ļ		
С	Net investment earnings, gains, and losses		<u> </u>								
d	Grants or scholarships								<u> </u>		
е	Other expenditures for facilities		1						1		
	and programs		ļ								
f	Administrative expenses		<u> </u>								
g	End of year balance		<u> </u>		L				L		
2	Provide the estimated percentage of the curr	rent year end balan	ce (line 1	g, column (a	ı)) held as						
а	Board designated or quasi-endowment		%								
b	Permanent endowment	%									
C	Temporarily restricted endowment	%									
	The percentages on lines 2a, 2b, and 2c sho	ould equal 100%									
За	Are there endowment funds not in the posse	ession of the organi	zation tha	at are held a	nd administe	red for	the organ	ızatıon	ſ		
	by.									Yes	No
	(i) unrelated organizations								3a(ı)		
	(ii) related organizations								3a(ıi)		
b	If "Yes" on line 3a(ii), are the related organiza	•							3b		
4_	Describe in Part XIII the intended uses of the		owment :	funds							
Pa	rt VI Land, Buildings, and Equipm										
	Complete if the organization answere	d "Yes" on Form 99	0, Part I	/, line 11a S	See Form 990	), Part X	, line 10				
	Description of property	(a) Cost or		, ,	or other		Accumula	- 1	( <b>d)</b> Boo	k valu	е
		basis (invest	tment)	basis	(other)	de	preciatio	n			
1a	Land	ļ	<u> </u>			<u> </u>					
b	Buildings	<u></u>									
	Leasehold improvements	<u> </u>					24.5	<del></del> +			
	Equipment			1,31	2,129.	1,	312,	L29.			0.
	Other										

Schedule D (Form 990) 2016

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII.

▶

Schedule D (Form 990) 2016

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25)

Schedule D (Form 990) 2016 ESSENTIAL ACCESS HEALTH  Part XIII   Supplemental Information (continued)	95-2564024 Page 5
Part XIII   Supplemental Information (continued)	
PART XII, LINE 2D - OTHER ADJUSTMENTS:	
COST OF GOODS SOLD	5,460.

SCHEDULE I (Form 990) Name of the organization

Department of the Treasury

internal Revenue Service

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

2016	Open to Public	Inspection

OMB No 1545-0047

Employer identification number

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.	► Attach to Form 990.	► Information about Schedule I (Form 990) and its instructions is at www.fs.gov/form990.
Complete		Information

ž SLIGIBLE INDIVIDUALS AND ELIGIBLE INDIVIDUALS AND TO ASSIST WITH PROVISION SLIGIBLE INDIVIDUALS AND TO ASSIST WITH PROVISION 95-2564024 TO ASSIST WITH PROVISION SLIGIBLE INDIVIDUALS AND TO ASSIST WITH PROVISION ELIGIBLE INDIVIDUALS AND TO ASSIST WITH PROVISION ELIGIBLE INDIVIDUALS AND TO ASSIST WITH PROVISION OF FAMILY PLANNING AND OF FAMILY PLANNING AND OF FAMILY PLANNING AND OF FAMILY PLANNING AND OF FAMILY PLANNING AND OF FAMILY PLANNING AND (h) Purpose of grant DUTREACH SERVICES TO OUTREACH SERVICES TO DUTREACH SERVICES TO DUTREACH SERVICES TO DUTREACH SERVICES TO OUTREACH SERVICES TO or assistance X Yes Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection (g) Description of noncash assistance (f) Method of valuation (book, FMV, appraisal, other) Ö o 0 o o o (e) Amount of assistance non-cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States recipient that received more than \$5,000. Part II can be duplicated if additional space is needed (d) Amount of cash grant 281,554, 89,064 112,315 145,081 129,378 18,786 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section (if applicable) ESSENTIAL ACCESS HEALTH 94-2232394 501(C) 501(C) 501(C) 501(C) 501(C) 501(C) 94-2235908 95-2669400 95-2810095 77-0465378 95-4177752 General Information on Grants and Assistance (p) EIN criteria used to award the grants or assistance? 1 (a) Name and address of organization ASIAN PACIFIC HEALTH CARE VENTURE CORPORATION - 500 CITADEL DRIVE -1530 HILLHURST AVENUE, SUITE 200 ALL PEOPLE'S CHRISTIAN CENTER ALTURA CENTERS FOR HEALTH or government ALTAMED HEALTH SERVICES LOS ANGELES, CA 90040 1201 N. CHERRY STREET AXIS COMMUNITY HEALTH LOS ANGELES, CA 90011 ASIAN HEALTH SERVICES LOS ANGELES CA 90027 4361 RAILROAD AVENUE PLEASANTON, CA 94566 818 WEBSTER STREET OAKLAND, CA 94607 TULARE CA 93274 822 20TH STREET Part II Part 0

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

SEE PART IV FOR COLUMN (H) DESCRIPTIONS \_HA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2016)

нвагтн	Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)	
el (Form 990) ESSENTIAL ACCESS HEALTH	Continuation of Grants and Other Assistance to G	
Schedul	Part II	

(a) Name and address of conganization or government (b) EIN (c) IRC section organization or government (d) EIN (e) IRC section (d) Amount of valuation noi fapplicable cash grant non-cash (b) EIV, assistance (b) EIV, assistance (b) EIV, assistance (b) EIV, assistance (b) EIV, assistance (b) EIV, assistance (c) IRC section (d) Amount of (e) Amount of (f) Method of (	(b) EIN	(c) IRC section f applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
							TO ASSIST WITH PROVISION
BAME RENAISSANCE COMM DEVELOPMENT							OF FAMILY PLANNING AND
3085 K STREET							DUTREACH SERVICES TO
SAN DIEGO, CA 92102	33-0677938	501(c)	16,493.	0			ELIGIBLE INDIVIDUALS AND
							TO ASSIST WITH PROVISION
BLACK WOMEN'S FOR WELLNESS		-					OF FAMILY PLANNING AND
4340 11TH AVENUE				•			DUTREACH SERVICES TO
LOS ANGELES, CA 90008	95-4624707	501(C)	13,021.	0			ELIGIBLE INDIVIDUALS AND
							TO ASSIST WITH PROVISION
BUTTE COUNTY DEPARTMENT OF PUBLIC							OF FAMILY PLANNING AND
HEALTH - 202 MIRA LOMA DRIVE -				_			OUTREACH SERVICES TO
OROVILLE, CA 95965	94-6000506	BUTTE COUNTY DEPT	OF 105,690.	0			ELIGIBLE INDIVIDUALS AND
							TO ASSIST WITH PROVISION
CHILDREN'S LAW CENTER OF LOS					_		DF FAMILY PLANNING AND
ANGELES - 901 CORPORATE CENTER							OUTREACH SERVICES TO
ž	95-4252143	501(C)	23,458.	0			ELIGIBLE INDIVIDUALS AND
							TO ASSIST WITH PROVISION
CITY OF BERKELEY PUBLIC HEALTH							OF FAMILY PLANNING AND
CLINIC - 830 UNIVERSITY AVENUE -							DUTREACH SERVICES TO
BERKELEY, CA 94710	94-6000299	BERKELEY PUBLIC HEAL	EAL 94,476.	0			ELIGIBLE INDIVIDUALS AND
	ı						TO ASSIST WITH PROVISION
CLINICA MSGR, OSCAR A, ROMERO							OF FAMILY PLANNING AND
							DUTREACH SERVICES TO
LOS ANGELES, CA 90057	95-3881333	501(C)	84,120.	0.			ELIGIBLE INDIVIDUALS AND
	l						TO ASSIST WITH PROVISION
COMMUNICARE HEALTH CENTERS					_		OF FAMILY PLANNING AND
P.O. BOX 1260							DUTREACH SERVICES TO
DAVIS CA 95617	94-2188574	501(C)	129,209.	0			ELIGIBLE INDIVIDUALS AND
1 5							TO ASSIST WITH PROVISION
SAN LUIS OBISPO COUNTY, INC							OF FAMILY PLANNING AND
1030 SOUTHWOOD DRIVE - SAN LUIS							DUTREACH SERVICES TO
	95-2410253	501(C)	132,402.	0			ELIGIBLE INDIVIDUALS AND
							TO ASSIST WITH PROVISION
COMMUNITY HEALTH AGENCY COUNTY OF							OF FAMILY PLANNING AND
RIVERSIDE - 4065 COUNTY CIRCLE							OUTREACH SERVICES TO
DRIVE - RIVERSIDE, CA 92503	95-6000930	RIVERSIDE COUNTY HEA	HEA 390,072.	7.0			ELIGIBLE INDIVIDUALS AND
							Schedule I (Form 990)

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Schedule I (Form 990) ESSENTIAL ACCESS		HEALTH				6	5-2564024 · Page 1
o de	Assistance to Go	vernments and Organ	izations in the Ur	ited States (Sche	dule I (Form 990), Pa	ת וו.)	
(a) Name and address of organization or government	( <b>b)</b> EIN	(c) IRC section  if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
							TO ASSIST WITH PROVISION
COMMUNITY HEALTH SYSTEMS, INC.							OF FAMILY PLANNING AND
22675 ALESSANDRO BLVD.				•			DUTREACH SERVICES TO
MORENO VALLEY, CA 92533	33-0056551	501(C)	199,972.	0.	j		ELIGIBLE INDIVIDUALS AND
COMPREHENSIVE COMMUNITY HEALTH							TO ASSIST WITH PROVISION
CENTER - 801 SOUTH CHEVY CHASE						·	OF FAMILY PLANNING AND
DRIVE SUITE 20 - GLENDALE, CA							OUTREACH SERVICES TO
91205	42-1553807	501(C)	155,109.	0.			ELIGIBLE INDIVIDUALS AND
							TO ASSIST WITH PROVISION
COUNTY OF LOS ANGELES DEPARTMENT							OF FAMILY PLANNING AND
OF HEALTH SERVICES - 5555 FERGUSON							DUTREACH SERVICES TO
DRIVE - COMMERCE, CA 90022	95-6000927	LA COUNTY DEPT OF	, HE 962,184.	0			ELIGIBLE INDIVIDUALS AND
							TO ASSIST WITH PROVISION
COUNTY OF SAN LUIS OBISPO PUBLIC							OF FAMILY PLANNING AND
HEALTH - 2191 JOHNSON AVE SAN							OUTREACH SERVICES TO
LUIS OBISPO CA 93401	95-6000939	COUNTY OF SLO DEPT	T O 126,607.	0			ELIGIBLE INDIVIDUALS AND
ı							TO ASSIST WITH PROVISION
DELTA HEALTH CARE							OF FAMILY PLANNING AND
4662 PRECISSI LANE SUITE 200							OUTREACH SERVICES TO
	94-2529117	501(C)	48,660.	0			ELIGIBLE INDIVIDUALS AND
			,				TO ASSIST WITH PROVISION
EAST VALLEY COMMUNITY CLINIC, INC.		-					OF FAMILY PLANNING AND
2470 ALVIN AVENUE SUITE 80							DUTREACH SERVICES TO
OSE, CA 95121	94-2191935	501(C)	122,347.	0	1		ELIGIBLE INDIVIDUALS AND
}	:						TO ASSIST WITH PROVISION
EAST VALLEY COMMUNITY HEALTH							OF FAMILY PLANNING AND
CENTER, INC 420 SOUTH GLENDORA							DUTREACH SERVICES TO
- WEST (	23-7068586	501(C)	169,604,	0			ELIGIBLE INDIVIDUALS AND
							TO ASSIST WITH PROVISION
EISNER PEDIATRIC AND FAMILY							OF FAMILY PLANNING AND
MEDICAL CENTER - 1530 SOUTH OLIVE							OUTREACH SERVICES TO
5	95-1690966	501(C)	102,092.	0			ELIGIBLE INDIVIDUALS AND
							TO ASSIST WITH PROVISION
FAMILY HEALTH CARE CENTERS OF							OF FAMILY PLANNING AND
GREATER LA - 6501 S. GARFIELD AVE.							OUTREACH SERVICES TO
us ca 9(	95-1641454	501(C)	121,893.	0			ELIGIBLE INDIVIDUALS AND
			ļ				Schedule I (Form 990)

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Schedule   (Form 990) ESSENTIAL	ACCESS	HEALTH				6	95-2564024 Page 1
o o o	Assistance to Go	vernments and Organ	nizations in the Ur	ited States (Sche	dule I (Form 990), Par	t II.)	•
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
							TO ASSIST WITH PROVISION
FAMILY HEALTH CENTERS OF SAN DIEGO				-			OF FAMILY PLANNING AND
823 GATEWAY CENTER WAY							
SAN DIEGO, CA 92102	95-2833205	501(C)	279,282.	0			ELIGIBLE INDIVIDUALS AND
							TO ASSIST WITH PROVISION
FAMILY HEALTHCARE NETWORK				•			OF FAMILY PLANNING AND
305 E. CENTER							DUTREACH SERVICES TO
- A	94-2525145	501(C)	307,430.	0			ELIGIBLE INDIVIDUALS AND
							TO ASSIST WITH PROVISION
FRESNO COUNTY EOC							OF FAMILY PLANNING AND
1920 MARIPOSA MALL SUITE 300							DUTREACH SERVICES TO
	94-1606519	501(C)	252,019.	0			ELIGIBLE INDIVIDUALS AND
, ,,							TO ASSIST WITH PROVISION
OX 2134							OF FAMILY PLANNING AND
FEATHER RIVER BLVD H - OROVILLE			-				DUTREACH SERVICES TO
	68-0463738	501(C)	14,156,	0			ELIGIBLE INDIVIDUALS AND
							TO ASSIST WITH PROVISION
HUCKLEBERRY YOUTH PROGRAMS				-			OF FAMILY PLANNING AND
3310 GEARY BOULEVARD				<del></del>			OUTREACH SERVICES TO
SAN FRANCISCO CA 94118	94-1687559	501(C)	17,153.	0			ELIGIBLE INDIVIDUALS AND
							TO ASSIST WITH PROVISION
IMPERIAL BEACH COMMUNITY CLINIC							OF FAMILY PLANNING AND
INC 949 PALM AVENUE - IMPERIAL							DUTREACH SERVICES TO
CA 91933	23-7209592	501(C)	110,299.	0			ELIGIBLE INDIVIDUALS AND
							TO ASSIST WITH PROVISION
JWCH INSTITUTE INC.							OF FAMILY PLANNING AND
WEST SINSE							OUTREACH SERVICES TO
NGELES CA 90026	95-2289916	501(C)	106,264.	0			ELIGIBLE INDIVIDUALS AND
1							TO ASSIST WITH PROVISION
LOS ANGELES METROPOLITAN CHURCHES							OF FAMILY PLANNING AND
5801 S SAN PEDRO STREET							OUTREACH SERVICES TO
NGELER	95-4547514	501(C)	18,789.	0			ELIGIBLE INDIVIDUALS AND
1							TO ASSIST WITH PROVISION
LOS ANGELES TRUST FOR CHILDREN'S							OF FAMILY PLANNING AND
HEALTH - 333 SOUTH BEAUDRY AVENUE		-					DUTREACH SERVICES TO
Ŋ	95-4262448	501(C)	93,055.	0.			ELIGIBLE INDIVIDUALS AND
							Schedule I (Form 990)

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Part II   Continuation of Grants and Otner	Assistance to Gα	Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)	nizations in the Ur	nited States (Sche	edule I (Form 990), Pa		
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
							TO ASSIST WITH PROVISION
LA CLINICA DE LA RAZA, INC.				·			OF FAMILY PLANNING AND CUTREACH SERVICES TO
1515 FRUITVALE AVENUE OAKLAND CA 94601	94-1744108	501(C)	159 281.	0			ELIGIBLE INDIVIDUALS AND
1							TO ASSIST WITH PROVISION
LOCAL INDIANS FOR EDUCATION							OF FAMILY PLANNING AND
4440 SHSTA DAM BLVD. SHASTA TAKE CA 96019	94-2376538	501(C)	15 981.	0			ELIGIBLE INDIVIDUALS AND
							TO ASSIST WITH PROVISION
MARIN COMMUNITY CLINICS							OF FAMILY PLANNING AND
6100 REDWOOD BLVD.							DUTREACH SERVICES TO
NOVATO, CA 94945	94-2237120	501(C)	125,387.	0			ELIGIBLE INDIVIDUALS AND
							TO ASSIST WITH PROVISION
MISSION CITY COMMUNITY NETWORK	_						OF FAMILY PLANNING AND
15206 PARTHENIA STREET				· · · · ·			DUTREACH SERVICES TO
NORTH HILLS, CA 91343	95-4226189	501(C)	62,435.	0			ELIGIBLE INDIVIDUALS AND
							TO ASSIST WITH PROVISION
MOUNTAIN HEALTH & COMMUNITY							OF FAMILY PLANNING AND
SERVICES, INC 1620 ALPINE BLVD.							OUTREACH SERVICES TO
- ALPI	33-0164420	501(C)	61,149.	0			ELIGIBLE INDIVIDUALS AND
							TO ASSIST WITH PROVISION
NEIGHBORHOOD HEALTHCARE							OF FAMILY PLANNING AND
425 NORTH DATE STREET							DUTREACH SERVICES TO
ESCONDIDO CA 92025	95-2796316	501(C)	151,713,	0			ELIGIBLE INDIVIDUALS AND
				_			TO ASSIST WITH PROVISION
NEVADA COUNTY HEALTH DEPARTMENT							OF FAMILY PLANNING AND
500 CROWN POINT CIRCLE							DUTREACH SERVICES TO
GRASS VALLEY, CA 95945	94-6000526	NEVADA COUNTY HEALTH	ALTH 99,822.	0.			ELIGIBLE INDIVIDUALS AND
							TO ASSIST WITH PROVISION
NORTH COUNTY HEALTH SERVICES							OF FAMILY PLANNING AND
150 VALPREDA							DUTREACH SERVICES TO
SAN MARCOS CA 92069	95-2847102	501(C)	140,736.	0			ELIGIBLE INDIVIDUALS AND
							TO ASSIST WITH PROVISION
NORTHEAST VALLEY HEALTH							OF FAMILY PLANNING AND
VATORM IN CTIT NOTHEROOGGOOD			_				לה המהדום מה אה אה ההדול
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Schedule I (Form 990) ESSENTIAL ACCESS HEALTH  Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)	ACCESS H	HEALTH	nizations in the Ur	ited States (Sche	dule I (Form 990), Pa		95-2564024 Page 1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INC.							TO ASSIST WITH PROVISION OF FAMILY PLANNING AND
2835 HIGHLAND AVE. SUITE B NATIONAL CITY, CA 91950	95-3008798	501(C)	70,138.	0			OUINEACH SERVICES TO ELIGIBLE INDIVIDUALS AND
PLACER COUNTY DEPARTMENT OF HEALTH & HUMAN SERVICES - 11583 C AVENUE - AIBIRN CA 95603	95-6000527	PLACER COUNTY HEALTH	тт. 96 905	o			TO ASSIST WITH PROVISION OF FAMILY PLANNING AND OUTREACH SERVICES TO ELIGIBLE INDIVIDUALS AND
							TO ASSIST WITH PROVISION
PLANNED PARENTHOOD LOS ANGELES 400 WEST 30TH STREET							7.
LOS ANGELES, CA 90007	95-2408623	501(C)	1,052,689.	0.			ELIGIBLE INDIVIDUALS AND
PLANNED PARENTHOOD MAR MONTE, INC.							TO ASSIST WITH PROVISION OF FAMILY PLANNING AND
ALAN		, , , , , , , , , , , , , , , , , , ,					OUTREACH SERVICES TO
SAN JOSE, CA 95126	94-1583439	501(C)	1,743,498.	0			ELIGIBLE INDIVIDUALS AND
PLANNED PARENTHOOD OF ORANGE AND SAN RERNARDING COUNTIES - 700							TO ASSIST WITH PROVISION OF FAMILY PLANNING AND
SOUTH TUSTIN STREET - ORANGE, CA						D———	OUTREACH SERVICES TO
92866	95-6152773	501(C)	663,020.	0			ELIGIBLE INDIVIDUALS AND
PLANNED PARENTHOOD OF PACIFIC							TO ASSIST WITH PROVISION
SOUTHWEST - 1075 CAMINO DEL RIO							OF FAMILY PLANNING AND OUTREACH SERVICES TO
2007 97108	95-6111785	501(C)	658,087.	0			ELIGIBLE INDIVIDUALS AND
					!		TO ASSIST WITH PROVISION
PLANNED PARENTHOOD OF PASADENA AND							OF FAMILY PLANNING AND
SAN GABRIEL VALLEY - 1045 NORTH							OUTREACH SERVICES TO
LAKE AVENUE - PASADENA, CA 91104	95-1916050	501(C)	219,915.	o		į	ELIGIBLE INDIVIDUALS AND
				_			TO ASSIST WITH PROVISION OF FAMILY PLANNING AND
PLANNED PAKENTHOOD OF CALIFORNIA CENTRAL COAST - 518 GARDEN STREET							OUTREACH SERVICES TO
N, CA 93101	95-2319356	501(C)	362,625.	0.			ELIGIBLE INDIVIDUALS AND
							TO ASSIST WITH PROVISION
PLANNED PARENTHOOD NORTHERN							OF FAMILY PLANNING AND
CALIFORNIA - 2185 PACHECO STREET -				•			OUTREACH SERVICES TO
CONCORD, CA 94520	94-1575233	501(c)	952,900.	0.			Schedule I (Form 990)

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	Organizations in the United States (Schedule I (Form 990), Part II)	
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(a) Name and address of organization or government	(p)	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(n) Purpose of grant or assistance
PROYECTO PASTORAL 135 N. MISSION ROAD							TO ASSIST WITH PROVISION OF FAMILY PLANNING AND DUTREACH SERVICES TO
LOS ANGELES, CA 90033	95-3213958	501(C)	18,790.	0			ELIGIBLE INDIVIDUALS AND
REGENTS OF THE UNIVERSITY OF							TO ASSIST WITH PROVISION
CALIFORNIA LOS ANGELES - 1010							OF FAMILY PLANNING AND
VETERAN AVENUE - LOS ANGELES, CA	1000 D				•		OUTREACH SERVICES TO
90095 PECENTS OF THE INIVERSITY OF	C#TOOOD-CE	/3\T00	1000				TO ASSIST WITH PROVISION
CALIFORNIA SAN FRANCISCO - OFFICE							OF FAMILY PLANNING AND
OF SPONSORED RESEARCH - SAN							OUTREACH SERVICES TO
FRANCISCO, CA 94118	94-6036493	501(C)	140,274.	0			ELIGIBLE INDIVIDUALS AND
							TO ASSIST WITH PROVISION
SALUD PARA LA GENTE							OF FAMILY PLANNING AND
195 AVIATION WAY, SUITE 200			·				SERVICES TO
WATSONVILLE, CA 95076	94-2705747	501(C)	131,349.	0			ELIGIBLE INDIVIDUALS AND
SAN BERNARDINO COUNTY DEPT. OF				_			TO ASSIST WITH PROVISION
PUBLIC/REPRODUCTIVE HEALTH - 351							OF FAMILY PLANNING AND
N. MOUNTAIN VIEW - SAN BERNARDINO,							DUTREACH SERVICES TO
92415	95-6002748	SAN BERNARDINO CO	COUNT 343,881.	0			ELIGIBLE INDIVIDUALS AND
							TO ASSIST WITH PROVISION
SAN DIEGO FAMILY CARE							OF FAMILY PLANNING AND
6973 LINDA VISTA ROAD							OUTREACH SERVICES TO
SAN DIEGO, CA 92111	95-2700856	501(C)	117,803,	0			ELIGIBLE INDIVIDUALS AND
				_			TO ASSIST WITH PROVISION
SAN FRANCISCO DEPT OF PUBLIC							OF FAMILY PLANNING AND
HEALTH - 1380 HOWARD STREET, 5TH			•				DUTREACH SERVICES TO
FLOOR - SAN FRANCISCO, CA 94103	94-6000417	SF DEPT OF PUBLIC	HE 143,741.	0			ELIGIBLE INDIVIDUALS AND
							TO ASSIST WITH PROVISION
SAN YSIDRO HEALTH CENTER							OF FAMILY PLANNING AND
1275 30TH STREET							OUTREACH SERVICES TO
SAN DIEGO, CA 92154	95-2801772	501(C)	250,075.	0			ELIGIBLE INDIVIDUALS AND
							TO ASSIST WITH PROVISION
SANTA ROSA COMMUNITY HEALTH CENTER							OF FAMILY PLANNING AND
751 LOMBARDI COURT, SUITE B							DUTREACH SERVICES TO
SANTA ROSA CA 95407	68-0365296	501(C)	133,315.	0			ELIGIBLE INDIVIDUALS AND
1							Schedule I (Form 990)

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Schedule I (Form 990) ESSENTIAL ACCESS HEALTH    Part II   Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)	ACCESS H	HEALTH	izations in the Ur	nited States (Sche	dule I (Form 990). Par		95-2564024 . Page 1
	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
							ASSIST
SHORES OF HOPE							OF FAMILY PLANNING AND
110 SIXTH STREET							DUTREACH SERVICES TO
WEST SACRAMENTO, CA 95605	94-1509507	501(C)	11,649.	0			ELIGIBLE INDIVIDUALS AND
SOUTH BAY FAMILY HEALTHCARE CENTER							TO ASSIST WITH PROVISION OF FAMILY PLANNING AND
23430 HAWTHORNE BOULEVARD							OUTREACH SERVICES TO
TORRANCE, CA 90505	23-7049937	501(C)	126,687.	0			ELIGIBLE INDIVIDUALS AND
							TO ASSIST WITH PROVISION
SOUTH CENTRAL FAMILY HEALTH CENTER							OF FAMILY PLANNING AND
4425 S. CENTRAL AVENUE							DUTREACH SERVICES TO
LOS ANGELES, CA 90011	97-3877793	501(C)	124,289.	0			ELIGIBLE INDIVIDUALS AND
		-					TO ASSIST WITH PROVISION
ST. JOHN'S WELL CHILD AND FAMILY							OF FAMILY PLANNING AND
CENTER - 3800 S. FIGUEROA STREET -							DUTREACH SERVICES TO
LOS ANGELES, CA 90037	95-4067758	501(C)	119,278.	0			ELIGIBLE INDIVIDUALS AND
							TO ASSIST WITH PROVISION
STANISLAUS COUNTY HEALTH SERVICES							OF FAMILY PLANNING AND
AGENCY - 1030 SCENIC DRIVE -							SERVICES TO
NODESTO, CA 95350	94-6000540	501(C)	117,576.	0.			ELIGIBLE INDIVIDUALS AND
							TO ASSIST WITH PROVISION
T.H.E. CLINIC, INC.							OF FAMILY PLANNING AND
3834 SOUTH WESTERN AVENUE							OUTREACH SERVICES TO
LOS ANGELES, CA 90062	23-7351622	501(c)	188,288.	0			ELIGIBLE INDIVIDUALS AND
							TO ASSIST WITH PROVISION
THE SABAN FREE CLINIC							OF FAMILY PLANNING AND
8405 BEVERLY BOULEVARD							DUTREACH SERVICES TO
LOS ANGELES, CA 90048	95-2539105	501(C)	43,415.	0			ELIGIBLE INDIVIDUALS AND
							TO ASSIST WITH PROVISION
TRI-CITY HEALTH CENTER							OF FAMILY PLANNING AND
39500 LIBERTY STREET							OUTREACH SERVICES TO
FREMONT, CA 94538	23-7255435	501(C)	165,099.	0.			ELIGIBLE INDIVIDUALS AND
							TO ASSIST WITH PROVISION
VALLEY COMMUNITY HEALTHCARE							OF FAMILY PLANNING AND
6801 COLDWATER CANYON AVENUE							OUTREACH SERVICES TO
NORTH HOLLYWOOD, CA 91605	23-7050082	501(C)	136,812.	0			ELIGIBLE INDIVIDUALS AND
							Schedule I (Form 990)

· Page 1

H	and Organizations in the United States (Schedule I (Form 990), Part II)
HEALTH	sistance to Governments and Organi
ACCESS	ssistance to (
ESSENTIAL ACCESS HEALTH	of Grants and Other A
Jule I (Form 990)	II Continuation
Sched	Part

(a) Name and address of (b) EIN (c) IRC section organization or government (a) EIN (b) EIN (c) IRC section (d) Amount of valuation nor ganization or government (e) EIN (f) Method of (f	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
							TO ASSIST WITH PROVISION
VALLEY HEALTH TEAM			_				OF FAMILY PLANNING AND
ું દ	04 2217261	(0)	707 34	c			OUTREACH SERVICES TO RITGIBLE INDIVIDUALS AND
FRESHO CA STOOM	1	/2/12/					TO ASSIST WITH PROVISION
VENICE FAMILY CLINIC							OF FAMILY PLANNING AND
604 ROSE AVENUE			_				DUTREACH SERVICES TO
VENICE, CA 90291	95-2769432	501(C)	188,974.	0.			ELIGIBLE INDIVIDUALS AND
							TO ASSIST WITH PROVISION
VIA CARE COMMUNITY HEALTH CENTER		-					OF FAMILY PLANNING AND
507 SOUTH ATLANTIC BOULEVARD							OUTREACH SERVICES TO
LOS ANGELES, CA 90022	80-0699156	501(C)	165,675.	0.			ELIGIBLE INDIVIDUALS AND
		-					TO ASSIST WITH PROVISION
VISTA COMMUNITY CLINIC							OF FAMILY PLANNING AND
1000 VALE TERRACE					_		DUTREACH SERVICES TO
VISTA CA 92084	95-2815615	501(C)	210,677.	0.			ELIGIBLE INDIVIDUALS AND
							TO ASSIST WITH PROVISION
WATTS HEALTHCARE CORPORATION		_					OF FAMILY PLANNING AND
10300 S. COMPTON AVE. LOS ANGELES							OUTREACH SERVICES TO
LES, CA 90002	75-3046480	501(C)	85,938.	0			ELIGIBLE INDIVIDUALS AND
			-				TO ASSIST WITH PROVISION
WESTSIDE FAMILY HEALTH CENTER							OF FAMILY PLANNING AND
1711 OCEAN PARK BOULEVARD							DUTREACH SERVICES TO
SANTA MONICA, CA 90405	95-2931931	501(C)	209,619.	0			ELIGIBLE INDIVIDUALS AND
							TO ASSIST WITH PROVISION
WILMINGTON COMMUNITY CLINIC		•					OF FAMILY PLANNING AND
1009 N AVALON BLVD.							DUTREACH SERVICES TO
WILMINGTON CA 90744	95-3137803	501(C)	70,534.	0			ELIGIBLE INDIVIDUALS AND
							TO ASSIST WITH PROVISION
WOMEN'S COMMUNITY CLINIC							OF FAMILY PLANNING AND
1833 FILLMORE STREET							OUTREACH SERVICES TO
SAN FRANCISCO, CA 94115	94-3213100	501(C)	260,623.	0			ELIGIBLE INDIVIDUALS AND
							TO ASSIST WITH PROVISION
WOMEN'S HEALTH SPECIALIST				-			OF FAMILY PLANNING AND
1750 WRIGHT STREET							DUTREACH SERVICES TO
SACRAMENTO, CA 95825	94-2259357	501(C)	243,014.	0.			ELIGIBLE INDIVIDUALS AND
l.							Schedule I (Form 990)

Schedule I (Form 990) (2016) (f) Description of noncash assistance (e) Method of valuation (book, FMV, appraisal, other) ANNUAL FISCAL DESK REVIEWS, 3) QUARTERLY REVIEW OF STATEMENT OF REVENUE AND Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed ~ USE OF GRANT FUNDS AWARDED TO 501(C)(3) ORGANIZATIONS AND GOVERNMENTAL FISCAL AND CLINICAL ASPECTS OF THE FAMILY PLANNING SERVICE SUB-GRANTEES ARE MONITORED BY: 1) PERIODIC ON-SITE VISITS TO REVIEW NAME OF ORGANIZATION OR GOVERNMENT: ALL PEOPLE'S CHRISTIAN CENTER (d) Amount of non-cash assistance (c) Amount of cash grant (b) Number of recipients COLUMN (H): EXPENSE REPORT SUBMISSIONS. (a) Type of grant or assistance LINE 1, LINE PROGRAM, PART II, PART I,

632102 11-01-16

· Page 2

95-2564024

ESSENTIAL ACCESS HEALTH

Schedule I (Form 990) (2016)

Part III

Schedule I (Form 990)

THE STATE OF CALIFORNIA.

NAME OF ORGANIZATION OR GOVERNMENT: CITY OF BERKELEY PUBLIC HEALTH CLINIC

(H) PURPOSE OF GRANT OR ASSISTANCE: TO ASSIST WITH PROVISION OF FAMILY

PLANNING AND OUTREACH SERVICES TO ELIGIBLE INDIVIDUALS AND FAMILIES IN

THE STATE OF CALIFORNIA.

NAME OF ORGANIZATION OR GOVERNMENT: CLINICA MSGR. OSCAR A. ROMERO

Schedule I (Form 990) ESSENTIAL ACCESS HEALTH Part IV   Supplemental Information	95-2564024 Page 2
Part IV   Supplemental Information	<del></del>
PLANNING AND OUTREACH SERVICES TO ELIGIBLE INDIVIDUALS AN	D FAMILIES IN
THE STATE OF CALIFORNIA.	
NAME OF ORGANIZATION OR GOVERNMENT:	
COUNTY OF LOS ANGELES DEPARTMENT OF HEALTH SERVICES	
(H) PURPOSE OF GRANT OR ASSISTANCE: TO ASSIST WITH PROVIS	SION OF FAMILY
PLANNING AND OUTREACH SERVICES TO ELIGIBLE INDIVIDUALS AN	ID FAMILIES IN
THE STATE OF CALIFORNIA.	
NAME OF ORGANIZATION OR GOVERNMENT:	
COUNTY OF SAN LUIS OBISPO PUBLIC HEALTH	
(H) PURPOSE OF GRANT OR ASSISTANCE: TO ASSIST WITH PROVIS	SION OF FAMILY
PLANNING AND OUTREACH SERVICES TO ELIGIBLE INDIVIDUALS AN	
	O PARTITIES IN
THE STATE OF CALIFORNIA.	
NAME OF ORGANIZATION OR GOVERNMENT: DELTA HEALTH CARE	
(H) PURPOSE OF GRANT OR ASSISTANCE: TO ASSIST WITH PROVIS	SION OF FAMILY
PLANNING AND OUTREACH SERVICES TO ELIGIBLE INDIVIDUALS AN	ND FAMILIES IN
THE STATE OF CALIFORNIA.	
NAME OF ORGANIZATION OR GOVERNMENT: EAST VALLEY COMMUNITY	Z CLINIC INC
(H) PURPOSE OF GRANT OR ASSISTANCE: TO ASSIST WITH PROVIS	SION OF FAMILY
PLANNING AND OUTREACH SERVICES TO ELIGIBLE INDIVIDUALS AN	ND FAMILIES IN
THE STATE OF CALIFORNIA.	
NAME OF ORGANIZATION OR GOVERNMENT:	
EAST VALLEY COMMUNITY HEALTH CENTER, INC.	
(H) PURPOSE OF GRANT OR ASSISTANCE: TO ASSIST WITH PROVIS	SION OF FAMILY

NAME OF ORGANIZATION OR GOVERNMENT:

Schedule I (Form 990)

THE STATE OF CALIFORNIA.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO ASSIST WITH PROVISION OF FAMILY
PLANNING AND OUTREACH SERVICES TO ELIGIBLE INDIVIDUALS AND FAMILIES IN
THE STATE OF CALIFORNIA.

Schedule I (Form 990) ESSENTIAL ACCESS HEALTH  Part IV Supplemental Information	95-2564024 Page 2
NAME OF ORGANIZATION OR GOVERNMENT:	
PLACER COUNTY DEPARTMENT OF HEALTH & HUMAN SERVICES	
(H) PURPOSE OF GRANT OR ASSISTANCE: TO ASSIST WITH PROVISIO	N OF FAMILY
PLANNING AND OUTREACH SERVICES TO ELIGIBLE INDIVIDUALS AND	FAMILIES IN
THE STATE OF CALIFORNIA.	
NAME OF ORGANIZATION OR GOVERNMENT: PLANNED PARENTHOOD LOS	ANGELES
(H) PURPOSE OF GRANT OR ASSISTANCE: TO ASSIST WITH PROVISIO	N OF FAMILY
PLANNING AND OUTREACH SERVICES TO ELIGIBLE INDIVIDUALS AND	FAMILIES IN
THE STATE OF CALIFORNIA.	
NAME OF ORGANIZATION OR GOVERNMENT: PLANNED PARENTHOOD MAR	MONTE, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: TO ASSIST WITH PROVISIO	N OF FAMILY
PLANNING AND OUTREACH SERVICES TO ELIGIBLE INDIVIDUALS AND	FAMILIES IN
THE STATE OF CALIFORNIA.	
NAME OF ORGANIZATION OR GOVERNMENT:	
PLANNED PARENTHOOD OF ORANGE AND SAN BERNARDINO COUNTIES	
(H) PURPOSE OF GRANT OR ASSISTANCE: TO ASSIST WITH PROVISIO	N OF FAMILY
PLANNING AND OUTREACH SERVICES TO ELIGIBLE INDIVIDUALS AND	FAMILIES IN
THE STATE OF CALIFORNIA.	
NAME OF ORGANIZATION OR GOVERNMENT:	
PLANNED PARENTHOOD OF PACIFIC SOUTHWEST	
(H) PURPOSE OF GRANT OR ASSISTANCE: TO ASSIST WITH PROVISIO	
PLANNING AND OUTREACH SERVICES TO ELIGIBLE INDIVIDUALS AND	
THE STATE OF CALIFORNIA.	

Schedule I (Form 990) ESSENTIAL ACCESS HEALTH	95-2564024 Page 2
Part IV Supplemental Information	
NAME OF ORGANIZATION OR GOVERNMENT:	
PLANNED PARENTHOOD OF PASADENA AND SAN GABRIEL VALLEY	
(H) PURPOSE OF GRANT OR ASSISTANCE: TO ASSIST WITH PROVISION	ON OF FAMILY
PLANNING AND OUTREACH SERVICES TO ELIGIBLE INDIVIDUALS AND	FAMILIES IN
THE STATE OF CALIFORNIA.	
NAME OF ORGANIZATION OR GOVERNMENT:	
PLANNED PARENTHOOD OF CALIFORNIA CENTRAL COAST	
(H) PURPOSE OF GRANT OR ASSISTANCE: TO ASSIST WITH PROVISION	ON OF FAMILY
PLANNING AND OUTREACH SERVICES TO ELIGIBLE INDIVIDUALS AND	FAMILIES IN
THE STATE OF CALIFORNIA.	
NAME OF ORGANIZATION OR GOVERNMENT:	
PLANNED PARENTHOOD NORTHERN CALIFORNIA	
(H) PURPOSE OF GRANT OR ASSISTANCE: TO ASSIST WITH PROVISION	ON OF FAMILY
PLANNING AND OUTREACH SERVICES TO ELIGIBLE INDIVIDUALS AND	FAMILIES IN
THE STATE OF CALIFORNIA.	
NAME OF ORGANIZATION OR GOVERNMENT: PROYECTO PASTORAL	
(H) PURPOSE OF GRANT OR ASSISTANCE: TO ASSIST WITH PROVISION	ON OF FAMILY
PLANNING AND OUTREACH SERVICES TO ELIGIBLE INDIVIDUALS AND	FAMILIES IN
THE STATE OF CALIFORNIA.	
NAME OF ORGANIZATION OR GOVERNMENT:	
REGENTS OF THE UNIVERSITY OF CALIFORNIA LOS ANGELES	
(H) PURPOSE OF GRANT OR ASSISTANCE: TO ASSIST WITH PROVISI	ON OF FAMILY
PLANNING AND OUTREACH SERVICES TO ELIGIBLE INDIVIDUALS AND	FAMILIES IN
THE STATE OF CALIFORNIA.	
	Sobodillo I (Eorgo 000)

NAME OF ORGANIZATION OR GOVERNMENT: SAN FRANCISCO DEPT OF PUBLIC HEALTH

(H) PURPOSE OF GRANT OR ASSISTANCE: TO ASSIST WITH PROVISION OF FAMILY

PLANNING AND OUTREACH SERVICES TO ELIGIBLE INDIVIDUALS AND FAMILIES IN

THE STATE OF CALIFORNIA.

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NAME OF ORGANIZATION OR GOVERNMENT: WESTSIDE FAMILY HEALTH CENTER

(H) PURPOSE OF GRANT OR ASSISTANCE: TO ASSIST WITH PROVISION OF FAMILY

Schedule I (Form 990)

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

# **Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees
Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

ESSENTIAL ACCESS HEALTH

Employer identification number 95-2564024

Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these rems.    First-class or charter travel	Pa	ti   Questions Regarding Compensation			
Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items.    First-class or charter travel				Yes	No
First-class or charter travel Travel for companions Travel for companions Payments for business use of personal residence Health or social club dues or initiation fees Discretionary spending account Personal services (such as, maid, chauffeur, cheft)  If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on 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  X Compensation committee Independent compensation consultant Compensation survey or study X Approval by the board or compensation committee Compensation or a related organization A Receive a severance payment or change-of-control payment? A Receive a severance payment from, a supplemental nonqualified retirement plan? A Receive a severance payment from, an equity-based compensation arrangement? The "Yes" to any of lines 4ac, list the persons and provide the applicable amounts for each item in Part III Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.  For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of The organization? A Prives" on line 5a or 5b, describe in Part III A Prives on line 6a or 6b, describe in Part III A Prives' on line 6a or 6b, describe in Part III	<b>1</b> a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			l
Travel for companions		Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items.			
Tax indemnification and gross-up payments		First-class or charter travel Housing allowance or residence for personal use	1 1		
Discretionary spending account Personal services (such as, maid, chauffeur, chef)  b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain  2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?  2 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Provided 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  X Compensation committee  X Written employment contract Independent compensation consultant Form 990 of other organizations  Approval by the board or compensation committee  4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization  a Receive a severance payment for change-of-control payment?  4 Participate in, or receive payment from, an equity-based compensation arrangement?  4 Participate in, or receive payment from, an equity-based compensation arrangement?  4 Participate in, or receive payment from, an equity-based compensation arrangement?  5 Por persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of  a The organization?  5 Any related organization?  6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of  a The organization?  5 Any related organization?  6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of  a The organization?		Travel for companions Payments for business use of personal residence	( (		
b if any of the boxes on line 1 a 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  2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?  2 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.  3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization to establish compensation of the CEO/Executive Director, but explain in Part III.  4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization.  5 Participate in, or receive payment from, a supplemental nonqualified retirement plan?  6 Participate in, or receive payment from, an equity-based compensation arrangement?  7 If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.  8 Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.  8 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of  8 The organization?  8 If "Yes" on line 5a or 5b, describe in Part III.  8 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of  9 The organization?  9 Any related organization?  9 Any related organization?  9 Any related organization?  9 Any related organization?		Tax indemnification and gross-up payments Health or social club dues or initiation fees			
reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain  1b   2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?  2   3   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		Discretionary spending account Personal services (such as, maid, chauffeur, chef)			
reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain  1b   2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?  2   3   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	b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or		i	
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?  3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization to establish compensation of the CEO/Executive Director, but explain in Part III			16		
trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?  3 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					
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  X Compensation committee  Independent compensation consultant  Compensation survey or study  Form 990 of other organizations  X Approval by the board or compensation committee  4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization  Receive a severance payment or change-of-control payment?  4 Participate in, or receive payment from, a supplemental nonqualified retirement plan?  4 Participate in, or receive payment from, an equity-based compensation arrangement?  4 Participate in, or receive payment from, an equity-based compensation arrangement?  5 Participate in, or receive payment from, an equity-based compensation arrangement?  6 Participate in, or receive payment from, an equity-based compensation arrangement?  7 Participate in, or receive payment from, an equity-based compensation arrangement?  8 Participate in, or receive payment from, an equity-based compensation arrangement?  9 Participate in, or receive payment from, an equity-based compensation arrangement?  9 Participate in, or receive payment from, an equity-based compensation arrangement?  9 Participate in, or receive payment from, an equity-based compensation arrangement?  9 Participate in, or receive payment from, an equity-based compensation arrangement?  9 Participate in, or receive payment from, an equity-based compensation pay or accrue any compensation contingent on the revenues of  1 The organization?  1 Press on line 5a or 5b, describe in Part III  1 Porticipate in, or receive payment from, an equity-based compensation pay or accrue any compensation contingent on the net earnings of  1 Press on line 6a or 6b, describe in Part III			2_		
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  X Compensation committee  Independent compensation consultant  Compensation survey or study  Form 990 of other organizations  X Approval by the board or compensation committee  4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization  Receive a severance payment or change-of-control payment?  4 Participate in, or receive payment from, a supplemental nonqualified retirement plan?  4 Participate in, or receive payment from, an equity-based compensation arrangement?  4 Participate in, or receive payment from, an equity-based compensation arrangement?  5 Participate in, or receive payment from, an equity-based compensation arrangement?  6 Participate in, or receive payment from, an equity-based compensation arrangement?  7 Participate in, or receive payment from, an equity-based compensation arrangement?  8 Participate in, or receive payment from, an equity-based compensation arrangement?  9 Participate in, or receive payment from, an equity-based compensation arrangement?  9 Participate in, or receive payment from, an equity-based compensation arrangement?  9 Participate in, or receive payment from, an equity-based compensation arrangement?  9 Participate in, or receive payment from, an equity-based compensation arrangement?  9 Participate in, or receive payment from, an equity-based compensation pay or accrue any compensation contingent on the revenues of  1 The organization?  1 Press on line 5a or 5b, describe in Part III  1 Porticipate in, or receive payment from, an equity-based compensation pay or accrue any compensation contingent on the net earnings of  1 Press on line 6a or 6b, describe in Part III	3	Indicate which if any of the following the filing organization used to establish the compensation of the organization's	} ;		1
establish compensation of the CEO/Executive Director, but explain in Part III  X Compensation committee Independent compensation consultant Compensation survey or study Form 990 of other organizations X Approval by the board or compensation committee  4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization a Receive a severance payment form, a supplemental nonqualified retirement plan? 4 Participate in, or receive payment from, an equity-based compensation arrangement? 4 If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III  Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.  For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of a The organization? 5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of a The organization? 5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization? 5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization? 5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization? 5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization? b For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization Part VIII Part VIII Part VIII Part VIII Part VIII Part VIII Part VIII Part VIII Part VIII Pa	-				
X Compensation committee   X Written employment contract   Independent compensation consultant   Compensation survey or study   X Approval by the board or compensation committee   A During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization   Receive a severance payment or change-of-control payment?   4a					1
Independent compensation consultant Form 990 of other organizations  Approval by the board or compensation committee  4 Duning the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization  a Receive a severance payment or change-of-control payment?  b Participate in, or receive payment from, a supplemental nonqualified retirement plan?  c Participate in, or receive payment from, an equity-based compensation arrangement?  if "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III  Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.  For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of  a The organization?  b Any related organization?  if "Yes" on line 5a or 5b, describe in Part III  For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:  a The organization?  6a X  b Any related organization?  if "Yes" on line 6a or 6b, describe in Part III					1
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4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization  a Receive a severance payment or change-of-control payment?  b Participate in, or receive payment firom, a supplemental nonqualified retirement plan?  c Participate in, or receive payment from, an equity-based compensation arrangement?  if "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III  Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.  5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of  a The organization?  if "Yes" on line 5a or 5b, describe in Part III  For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:  a The organization?  a The organization?  for persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:  a The organization?  for persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:  a The organization?  for Persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:  a The organization?  for Persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:  a The organization?  for Persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:  a The organization?					
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a Receive a severance payment or change-of-control payment?  b Participate in, or receive payment from, a supplemental nonqualified retirement plan?  c Participate in, or receive payment from, an equity-based compensation arrangement?  dc X  If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III  Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.  5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of  a The organization?  b Any related organization?  If "Yes" on line 5a or 5b, describe in Part III  6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:  a The organization?  b Any related organization?  f The organization?  6a X  b Any related organization?  If "Yes" on line 6a or 6b, describe in Part III	4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III  Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.  For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of  a The organization?  b Any related organization?  If "Yes" on line 5a or 5b, describe in Part III  For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:  a The organization?  b Any related organization?  If "Yes" on line 6a or 6b, describe in Part III		organization or a related organization			
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III  Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.  For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of  a The organization?  b Any related organization?  If "Yes" on line 5a or 5b, describe in Part III  For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:  a The organization?  b Any related organization?  If "Yes" on line 6a or 6b, describe in Part III	а	Receive a severance payment or change-of-control payment?	4a		X
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III  Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.  For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of  a The organization?  b Any related organization?  If "Yes" on line 5a or 5b, describe in Part III  For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:  a The organization?  b Any related organization?  If "Yes" on line 6a or 6b, describe in Part III	b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.  5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of  a The organization?  b Any related organization?  if "Yes" on line 5a or 5b, describe in Part III  6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:  a The organization?  b Any related organization?  if "Yes" on line 6a or 6b, describe in Part III	С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of  The organization?  Any related organization?  If "Yes" on line 5a or 5b, describe in Part III  For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:  The organization?  Any related organization?  Any related organization?  Any related organization?  For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:  The organization?  For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:  The organization?  For persons listed on Form 990, Part VIII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:  The organization?  For persons listed on Form 990, Part VIII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:  The organization?  For persons listed on Form 990, Part VIII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:		If "Yes" to any of lines 4a·c, list the persons and provide the applicable amounts for each item in Part III			
contingent on the revenues of a The organization? b Any related organization? If "Yes" on line 5a or 5b, describe in Part III  For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization? b Any related organization? f "Yes" on line 6a or 6b, describe in Part III		Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
a The organization?  b Any related organization?  if "Yes" on line 5a or 5b, describe in Part III  6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:  a The organization?  b Any related organization?  if "Yes" on line 6a or 6b, describe in Part III	5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation		i	
b Any related organization? If "Yes" on line 5a or 5b, describe in Part III  6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:  a The organization? 6a X  b Any related organization? 6b X  If "Yes" on line 6a or 6b, describe in Part III		contingent on the revenues of	]	1	Ì
If "Yes" on line 5a or 5b, describe in Part III  6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:  a The organization?  b Any related organization?  f "Yes" on line 6a or 6b, describe in Part III	а	The organization?	5a		X
For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:  a The organization?  b Any related organization?  f "Yes" on line 6a or 6b, describe in Part III	b	Any related organization?	5b		X
contingent on the net earnings of:  a The organization?  b Any related organization?  If "Yes" on line 6a or 6b, describe in Part III		If "Yes" on line 5a or 5b, describe in Part III	1	1	
a The organization?  b Any related organization?  If "Yes" on line 6a or 6b, describe in Part III	6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
b Any related organization?  If "Yes" on line 6a or 6b, describe in Part III		contingent on the net earnings of			
If "Yes" on line 6a or 6b, describe in Part III	а	The organization?	6a	ļ	X
	b	Any related organization?	6b		
		If "Yes" on line 6a or 6b, describe in Part III			
7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nontixed payments	7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
			7	-	X
8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the	8	·			T
			8		x
9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in	9				T
Regulations section 53 4958-6(c)?	-		9	-	

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

Page 2

ESSENTIAL ACCESS HEALTH

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed Schedule J (Form 990) 2016

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

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

		(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation	3C compensation	(C) Retirement and	eldi	(E) Total of columns	(F) Compensation
(A) Name and Title		(ı) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation		(a)-(i)(a)	o o
(1) THE BARTHOVITE	18	294,380.	0	0	44,940.	35,103.	374,423.	0
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(2) SONYADENTCE KHALFANT	Θ	163,23	0	0	9,882.	7,353.	180,469.	
	€		0	0.	0			0
(3) RON FREZIERES	ε	146,454.	0	0.	66'6	11,779.	167,62	
	: (3)		0	0	0	0		
(4) HRENDA FIORES	Ξ	141,92	0	0	8,647.	6,351.	156,927.	0
-	Ξ		0	0.	0	• 0	0	0.
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## **SCHEDULE O**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

Open to Public Inspection

Employer identification number

ESSENTIAL ACCESS HEALTH   95-2504024
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
FOR ALL.
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:
OTHER PROGRAM SERVICES
EXPENSES \$ 1,728,831. INCLUDING GRANTS OF \$ 36,018. REVENUE \$ 232,483.
FORM 990, PART VI, SECTION A, LINE 4:
THE ORGANIZATION'S NAME WAS CHANGED FROM CALIFORNIA FAMILY HEALTH COUNCIL,
INC. TO ESSENTIAL ACCESS HEALTH. TO REFLECT THIS CHANGE, ARTICLE I OF THE
THE ARTICLES OF INCORPORATION WERE AMENDED AND FILED WITH THE CA SECRETARY
OF STATE ON SEPTEMBER 26, 2016.
FORM 990, PART VI, SECTION B, LINE 11B:  BOARD AUDIT COMMITTEE REVIEWS TAX RETURN AS REPRESENTATIVES OF OUR  GOVERNING BODY.
FORM 990, PART VI, SECTION B, LINE 12C:
THE ORGANIZATION REVIEWS THE CONFLICT OF INTEREST POLICY WITH THE BOARD AT
LEAST ANNUALLY AND OBTAINS THEIR ACKNOWLEDGEMENT IN WRITING BY SIGNING THE
POLICY.
FORM 990, PART VI, SECTION B, LINE 15:
JULIE RABINOVITZ'S COMPENSATION IS REVIEWED AND APPROVED BY THE EXECUTIVE
COMMITTEE COMPRISED OF THE CHAIRS FROM EACH BOARD COMMITTEE AND THE
AT-LARGE DIRECTOR. THE COMPENSATION TERMS ARE FOR AN ADDITIONAL THREE YEARS  LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2016)

632211 08-25-16

Schedule O (Form 990 or 990-EZ) (2016)	Page 2
Name of the organization  ESSENTIAL ACCESS HEALTH	Employer identification number 95-2564024
AS OUTLINED IN AN EMPLOYMENT CONTRACT. THE REVIEW WAS CON	DUCTED IN LATE
2014 FOR THE YEARS 2016 TO 2018.	
FORM 990, PART VI, SECTION C, LINE 18:	
ESSENTIAL ACCESS HEALTH MAKES ITS FORMS 1023 AND 990 RETU	RNS AVAILABLE UPON
WRITTEN REQUEST. THE INFORMATIONAL RETURNS ARE ALSO MADE	AVAILABLE TO THE
PUBLIC THROUGH WWW.GUIDESTAR.ORG, A PUBLIC WEBSITE.	
FORM 990, PART VI, SECTION C, LINE 19:	
ESSENTIAL ACCESS HEALTH MAKES ITS GOVERNING DOCUMENTS, CO	NFLICT OF INTEREST
POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC U	PON REQUEST.

SCHEDULE R (Form 990)

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

2016

ESSENTIAL ACCESS HEALTH

Name of the organization Department of the Treasury Internal Revenue Service

Part

. .

OMB No 1545-0047

Information about Schedule R (Form 990) and its instructions is at www.lrs.gov/form990.

▶ Attach to Form 990.

Open to Public\* Inspection

Employer identification number

95-2564024

(g) Section 512(b)(13) controlled ž × entity? Direct controlling Yes entity Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year Direct controlling CBAN MEMBERS entity End-of-year assets Public charity status (if section **e** 501(c)(3)) Total income Exempt Code € section 501(C)(9) ਉ Legal domicile (state or Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33 Legal domicile (state or foreign country) foreign country) CALIFORNIA BENEFICIARY ASSOCIATION Primary activity VOLUNTARY EMPLOYEES' Primary activity CALIFORNIA ALLIANCE FOR NON-PROFITS WELFARE BENEFITS PLAN - 95-7110200, 3600 WILSHIRE BLVD, SUITE 600, LOS ANGELES, CA 90010 Name, address, and EIN (if applicable) Name, address, and EIN of related organization of disregarded entity Part II

95-2564024

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Page 2

Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year. ESSENTIAL ACCESS HEALTH Schedule R (Form 990) 2016 Part III

Code V-UBI General or Percentage amount in box managing ownership 20 of Schedule R-1 (Form 1065) Yes No Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year 医 9  $\epsilon$ Disproportionate Yes No allocations? Ξ Share of end-of-year assets <u>6</u> Share of total income Predominant income (related, unrelated, excluded from tax under sections 512-514) <u>e</u> (d)
Direct controlling entity (c)
Legal
domicile
(state or
foreign Primary activity Name, address, and EIN of related organization Part IV

organizations incared as a composition of state deling the state of th	ma com a ma								1
(a)	(Q)	<u></u>	(p)	(e)		(6)	Ē	(E)	
Name, address, and EIN of related organization	Primary activity	- Pic	Direct controlling entity	Type of entity (C corp, S corp,	Share of total income	Share of end-of-year	Percentage ownership	512(b)(13) controlled entity?	
		country)		ດເພດຣຸນ		dosers		Yes No	ام ا
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Schedule R (Form 990) 2016

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# Schedule R (Form 990) 2016 ESSENTIAL ACCESS HEALTH

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<b>Note:</b> Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule	;		!	Yes No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	s with one or more re	elated organizations listed ir	r Parts II-IV?	
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	>			1a X
b Gift, grant, or capital contribution to related organization(s)				1b X
c Gift, grant, or capital contribution from related organization(s)				1c X
<ul> <li>Loans or loan guarantees by related organization(s)</li> </ul>				1e
<ul> <li>Dividends from related organization(s)</li> </ul>				×
g Sale of assets to related organization(s)				19 X
h Purchase of assets from related organization(s)				
i Exchange of assets with related organization(s)			:	
k Lease of facilities, equipment, or other assets from related organization(s)				¥
I Performance of services or membership or fundraising solicitations for related organization(s)	anization(s)			×
m Performance of services or membership or fundraising solicitations by related organization(s)	inization(s)		:	mt X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	(s)uoi			
n Beimbursement paid to related organization(s) for expenses				- t-
- Complete control for a solution of control				<u> </u>
q reimbursement paid by related organization(s) for expenses			:.	Q b
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2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	who must complete the	is line, including covered re	elationships and transaction thresholds.	
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved	nt involved
(1)				
(2)				
(3)				
(4)				
(5)				
(9)				
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Schedule R (Form 990) 2016 ESSENTIAL ACCESS HEALTH

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

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

ווימן שמא ווטר מ ופומדפט טוקמווויבמווטון ספפ ווואווטרניטווא ופקמוטוויוץ פאטומיטון זטר גפונמוויון אמינוויוקא	Structions regarding excit	Sign for certain inv	באווופוווי לשוחופו אוויים						:	
(a)	(Q)	(၁)	(p)	Are all		(6) (7)	Ξ	E .	3	
Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign	Predominant income pa (related, unrelated,	6 partners sec 501(c)(3)	Share of total	Share of end-of-year	UISPROPOR- tionate allocations?	Uspropor COde V-UBI General or Percentage Unata amount in Dox 20 managing ownership	General or managing partner?	Percentage ownership
		country)	sections 512-514)	Yes No	ıncome	assets	Yes No	(Form 1065)	Yes No	
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Part VII	R (Form 990) 2016  Supplemental Info	rmation			
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	Provide additional inform	nation for responses t	o questions on Schedule R. See instruction	18	
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