DLN: 93493130041618 OMB No 1545-0047 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 Treasur ▶ Information about Form 990 and its instructions is at www.irs.gov/form990 Internal Revenue Service For the 2016 calendar year, or tax year beginning 07-01-2016 , and ending 06-30-2017 C Name of organization
NATIONAL INSTITUTE FOR REPRODUCTIVE D Employer identification number B Check if applicable ☐ Address change HEALTH INC 13-3030257 ☐ Name change Doing business as ☐ Initial return Final ☐eturn/terminated E Telephone number Number and street (or P O $\,$ box if mail is not delivered to street address) 14 WALL STREET NO 3B ☐ Amended return (212) 343-2031 ☐ Application pending City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10005 **G** Gross receipts \$ 10,669,335 Name and address of principal officer H(a) Is this a group return for ANDREW STERN ☐Yes ☑No subordinates? 14 WALL STREET NO 3B H(b) Are all subordinates NEW YORK, NY 10005 ☐ Yes ☐No included? Tax-exempt status **☑** 501(c)(3) □ 501(c)() **◄** (insert no) 4947(a)(1) or 527 If "No," attach a list (see instructions) **H(c)** Group exemption number ▶ Website: ► WWW NIRHEALTH ORG M State of legal domicile NY L Year of formation 1980 K Form of organization ✓ Corporation ☐ Trust ☐ Association ☐ Other ▶ Part I Summary 1 Briefly describe the organization's mission or most significant activities THE NATIONAL INSTITUTE FOR REPRODUCTIVE HEALTH SUPPORTS A PROACTIVE AGENDA FOR, AND UNAPOLOGETIC APPROACH TO, REPRODUCTIVE RIGHTS, HEALTH, AND JUSTICE THROUGH BOLD ADVOCACY, CREATIVE EDUCATION CAMPAIGNS, AND HIGH-IMPACT PARTNERSHIPS DESIGNED TO CHANGE PUBLIC POLICY, GALVANIZE PUBLIC SUPPORT, AND NORMALIZE WOMEN'S DECISIONS TO HAVE ABORTIONS AND USE CONTRACEPTION WE INVEST IN UP-AND-COMING LEADERS AND ASSIST ADVOCATES ON THE GROUND, IDENTIFY Activities & Governance AND SUPPORT INNOVATIVE PARTNERSHIPS, AND FACILITATE COLLABORATION WE LEVERAGE PRO-CHOICE SUPPORT IN PROGRESSIVE AREAS TO STRENGTHEN ADVOCACY NETWORKS IN HOSTILE REGIONS, AND BUILD GROUNDSWELLS OF SUPPORT TO ADVANCE THE PRO-CHOICE AGENDA FOR THE FUTURE Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) . 3 Number of independent voting members of the governing body (Part VI, line 1b) 12 5 27 Total number of individuals employed in calendar year 2016 (Part V, line 2a) 6 800 Total number of volunteers (estimate if necessary) . . 0 Total unrelated business revenue from Part VIII, column (C), line 12 7a **b** Net unrelated business taxable income from Form 990-T, line 34 7b **Prior Year Current Year** 6,035,315 7,409,653 8 Contributions and grants (Part VIII, line 1h) . **9** Program service revenue (Part VIII, line 2g) . 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . -2,0737,611 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 175,695 -30,341 7,386,923 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 6.208.937 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3). 1,362,426 840,109 **14** Benefits paid to or for members (Part IX, column (A), line 4) 0 0 2,100,348 2.164.250 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) **16a** Professional fundraising fees (Part IX, column (A), line 11e) . . . **b** Total fundraising expenses (Part IX, column (D), line 25) ▶463,291 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . 2,329,776 2,623,154 5,792,550 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 5,627,513 416,387 1,759,410 **19** Revenue less expenses Subtract line 18 from line 12 . Assets or displaying Beginning of Current Year End of Year 20 Total assets (Part X, line 16) . 6,696,931 8,645,298 21 Total liabilities (Part X, line 26) 416,628 227,671 Net assets or fund balances Subtract line 21 from line 20 . 6,469,260 8.228.670 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge 2018-05-07 Signature of officer Sign Here ANDREA MILLER PRESIDENT Type or print name and title Print/Type preparer's name Preparer's signature Check | If P01333816 Paid Firm's name ► LOEB & TROPER LLP Fırm's EIN ▶ 13-1517563 Preparer Firm's address ▶ 655 THIRD AVENUE 12TH FLOOR Phone no (212) 867-4000 Use Only NEW YORK, NY 10017 May the IRS discuss this return with the preparer shown above? (see instructions) . ☑ Yes ☐ No

Form **990** (2016)

Cat No 11282Y

For Paperwork Reduction Act Notice, see the separate instructions.

	990 (201	6)					Page 2
Par	tiiii S	tatement of P	Program Servic	e Accomplisi	hments		
		heck if Schedule	O contains a respo	onse or note to a	any line in this Part III .		🗹
1	Briefly de	escribe the organ	ization's mission				
REPR	ODUCTIVE	RIGHTS, HEALT		THROUGH BOLD	ADVOCACY, CREATIVE E	FOR, AND UNAPOLOGETIC APPR DUCATION CAMPAIGNS, AND HIG	
2		-	, ,		vices during the year which		
	•						🗌 Yes 🗹 No
	•		ew services on Sch				
3	Did the o						
	services?	🗌 Yes 🗹 No					
	If "Yes,"	describe these ch	nanges on Schedul	le O			
4	Section 5	501(c)(3) and 50:		ons are required	to report the amount of	rgest program services, as meas grants and allocations to others,	
4a	(Code) (Expenses \$	502,900	including grants of \$	160,000) (Revenue \$	
	See Addıtı	onal Data		,)
)
4b	(Code) (Expenses \$	2.151.137	including grants of \$	290.000) (Revenue \$)
4b	(Code See Addıtı	onal Data) (Expenses \$	2,151,137	ıncluding grants of \$	290,000) (Revenue \$,
4b 4c	\) (Expenses \$) (Expenses \$	2,151,137 458,345	including grants of \$ including grants of \$	290,000) (Revenue \$) (Revenue \$,
	See Addıtı)
	See Additi (Code See Additi	onal Data) (Expenses \$) (Expenses \$ Describe in Schedi	458,345 1,173,951 ule O)	including grants of \$ including grants of \$) (Revenue \$ 390,109) (Revenue \$)
4c	See Additi (Code See Additi	onal Data ogram services (I) (Expenses \$) (Expenses \$	458,345 1,173,951 ule O)	including grants of \$ including grants of \$) (Revenue \$)

or X as applicable

to provide advice on the distribution or investment of amounts in such funds or accounts?

a Did the organization report an amount for land, buildings, and equipment in Part X, line 10?

assessments, or similar amounts as defined in Revenue Procedure 98-19?

5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,

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 👺 . . . Did the organization maintain collections of works of art, historical treasures, or other similar assets?

assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 💆

Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right

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

Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments,

c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its

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

Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D. Part X 🕏

Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses

the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 🛸

If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🕏

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

ın Part X, line 16? *If "Yes," complete Schedule D, Part IX* 😼

b Was the organization included in consolidated, independent audited financial statements for the tax year?

b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments

valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV

Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

14a Did the organization maintain an office, employees, or agents outside of the United States? . . .

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)

foreign organization? If "Yes," complete Schedule F, Parts II and IV

or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV

Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total

Page 3

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Form 990 (2016)

No No No

29

36

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.

instructions for applicable filing thresholds, conditions, and exceptions)

Par	rt IV Checklist of Required Schedules (continued)			
			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
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	Yes	

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
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 2? If "Yes," complete Schedule I, Parts I and III
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,

the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and

b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . .

c Did the organization maintain an escrow account other than a refunding escrow at any time during the year

d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . .

that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?

officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV

within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2

is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 🛸

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"

b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and

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?

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

Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part

An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . . 🥞

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note.

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .

22 23 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of

24a

24b

24c

24d

25a

25b

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28a

28b

28c

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Yes

Yes

Yes

Form 990 (2016)

Νo Yes Νo

Nο

Νo

Nο

Page 4

orm	990 (2016)			Page
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
	Enterthe growth and are Berg 2 of Ferma 1000 Festive 0 of make analysis like	. —	Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 2 Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b	<u> </u>		
		4		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		
	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			i
	this return	⊣		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Yes	
3a	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		—
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
Tu	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
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)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
		5c		
	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		No
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 service provided to the payor?	s 7a	Yes	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	_		
_		7e		No
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form	"		
	1098-C ⁷	7h		
8	Sponsoring organizations maintaining donor advised funds.			
	Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?			
_		8		
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter Institution foca and control control control dod on Part VIII. Inc. 12			1
	Initiation fees and capital contributions included on Part VIII, line 12	-		1
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	-		
	Section 501(c)(12) organizations. Enter Cross uncome from members or shareholders			
	Gross income from members or shareholders	4		1
D	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		1
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
-	12b			1
3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
		1		
С	Enter the amount of reserves on hand	1	ı	
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No

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Par	Governance, Management, and DisclosureFor each "Yes" response to lines 2 through 7b below, and for a "No" 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions	·	nse to lı	nes ✓
Se	Check if Schedule O contains a response or note to any line in this Part VI	• •		
_			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 12			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 12			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? .	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code	2.)	
	,	\longrightarrow	Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		No
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
	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		No
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?	166		
Se	ction C. Disclosure	16b		
17	List the States with which a copy of this Form 990 is required to be filed▶			
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply			
	☐ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O)			
19	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			
20	State the name, address, and telephone number of the person who possesses the organization's books and records NEW YORK, NY 10005 (212) 343-2031			

(9) AUDREY SPIEGEL

(10) LISSA HIRSCH

(11) JANE POLLACK

(12) HEIDI SIECK DIRECTOR

(13) ANDREA MILLER

(14) ANDREW STERN

(15) ELLEN GOETZ

(17) MARIA PEREZ

CHIEF OPERATING OFFICER

FOUNDATIONS RELATIONS

CHIEF PROGRAM OFFICER

(16) DANIELLE CASTALDI-MICCA

DIRECTOR OF GOVERNMENTAL AND POLITICAL

DIRECTOR

DIRECTOR

DIRECTOR

PRESIDENT

AFFAIRS

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, Part VII

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, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the pore than \$10,000 of reportable compensation from the organization and any related organization

organization, more than \$10,000 of reportable co	ompensation fro	om the	organ	ızatı	on a	and a	ny re	elated organization	S		
List persons in the following order individual trus compensated employees, and former such perso		rs, ınstı	itutioi	nal t	rust	ees,	offic	ers, key employees	s, highest		
Check this box if neither the organization no											
(A) Name and Title	(B) Average hours per week (list any hours	Position that persuand	on (do an on on is	(C) not e bo both	che x, u		ore er	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former				
(1) JULIE KAY BOARD CHAIR	1 00	х		х				0	0	0	
(2) RAQUEL LEVIN TREASURER	1 00	×		х				0	0	0	
(3) LAURA ROSS SECRETARY	1 00	х		x				0	0	0	
(4) JILL BRAUFMAN DIRECTOR	1 00	×						0	0	0	
(5) ROBERT JAFFE	1 00										

(2) RAQUEL LEVIN TREASURER	1 00	x	х		0	0	0
(3) LAURA ROSS SECRETARY	1 00	X	×		0	0	0
(4) JILL BRAUFMAN DIRECTOR	1 00	X			0	0	0
(5) ROBERT JAFFE DIRECTOR	1 00	X			0	0	0
(6) KATHLEEN MCHUGH DIRECTOR	1 00	X			0	0	0
(7) LAURA SCHEUER DIRECTOR	1 00	X			0	0	0
(8) NANCY SILVERMAN DIRECTOR	1 00	x			0	0	0

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Form **990** (2016)

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Part	Section A. Officers, Directors	, Trustees, K	ey Em	ploy	ees	, ar	<u>d Hig</u>	hes	st Compensated	Employees (c	onti	nued)	
	(A) Name and Title	(B) Average hours per week (list any hours for related		ne b	ox, ι in of tor/t	t ch unle: ficer rust	ss pers and a ee)	son I	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations		Estima amount of compen from	ated of other sation the
		organizations below dotted line)	Individual trustee or director	Institutional Trust⊭⊬	Officei	key employee	Highest compensated employee	Former	2/1099-MISC)	(W- 2/1099- MISC)		organizat relat organiza	ed
·	ATE SUPPLE TOR OF FINANCE AND ADMINISTRATION	37 00 3 00					×		102,324	8,2	97		24,399
	ARA E SWEENY PRESIDENT FOR COMMUNICATIONS	35 00 5 00					х		96,643	13,8	306		17,202
сТ	ub-Total . Otal from continuation sheets to Part ' Otal (add lines 1b and 1c)	VII, Section A				;	•		865,308	167,082			172,552
2	Total number of individuals (including but of reportable compensation from the orga	not limited to				/e) v	vho re	ceiv	ed more than \$100	,000			
3	Did the organization list any former offic line 1a ⁷ If "Yes," complete Schedule J for			key (emp	loye •	e, or h	nghe	est compensated er	mployee on	3	Yes	No No
4	For any individual listed on line 1a, is the organization and related organizations grandividual									he 	4	Yes	
5	Did any person listed on line 1a receive o	r accrue compe				y un	related	dorg	ganızatıon or ındıvı	dual for			

	of reportable compensation from the organization ▶ 5
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated line 1a2 If "yes " complete Schedule 1 for such individual."

services rendered to the organization? If "Yes," complete Schedule J for such person .

(A)

Name and business address

Section B. Independent Contractors

compensation from the organization ▶ 2

GEOFFREY KNOX & ASSOCIATES

40 WALL STREET 32ND FLOOR NEW YORK, NY 10005

48 WEST 21ST STREET NEW YORK, NY 10010

N CHENG LLP

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation

from the organization Report compensation for the calendar year ending with or within the organization's tax year

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

5

(B)

Description of services

STRATEGIC PLANNING AND

PROGRAM CONSULTAN

ACCOUNTING SERVICE

No

169,255

136,908

(C)

Compensation

Form 990 (2016)

Part		II Statement of	Revenue						rage 3
				a respo	onse or note to any	line in this Part VIII			🗆
						(A) Total revenue	(B) Related or exempt function	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
	1:	a Federated campaig	ns	1a			revenue		512-514
nts ints		b Membership dues		1b					
3ra not		c Fundraising events		1c	449,644				
S. (d Related organizatio		1d	<u> </u>				
ia ia		e Government grants (co		1e	296,875				
S. ii		f All other contributions			<u>, </u>				
ti S S		and similar amounts n		1f	6,663,134				
Contributions, Gifts, Grants and Other Similar Amounts		g Noncash contribution	ons included						
Contr and (ın lınes 1a-1f \$		3,19	99,585				
<u>ة ت</u>		n Total.Add lines 1a-1	.f			7,409,653			
H.	_				Business	s Code			
Ven.	2a -			_					
Service Revenue	b	,							
Ž.	C	:							
₹.	d								
ran	e f	All other program se							
Program					_				
		Total.Add lines 2a-21				1	T	T	
		Investment income (ii similar amounts) .			interest, and other	3 63	2		3,632
		Income from investme			ond proceeds	•			
	5	Royalties			•	•			
	6-	Gross rents	(ı) Rea	I	(II) Personal				
	Ua	GIOSS TEIRES							
	Ŀ	Less rental expenses							
		Rental income or				_			
		(loss)							
	C	Net rental income o			• • • •				
	7 a	Gross amount	(ı) Securit	ties	(II) Other	4			
	-	from sales of assets other	3,1	199,584					
		than inventory							
	Ŀ	Less cost or other basis and	2.1	195,605					
		sales expenses	3,1						
		Gain or (loss) I Net gain or (loss)		3,979		_ 			3,979
		Gross income from fi		• ents	<u> </u>	3,57		+	3,373
e Te		(not including \$	449,644						
Other Revenue		contributions reporte See Part IV, line 18		. а] 38,814	1			
Rev	Ŀ	Less direct expense	s	ь	86,807	7			
er	c	Net income or (loss)	from fundrais	sing ev	ents ▶	-47,99: 	3		-47,993
oth	9a	Gross income from g See Part IV, line 19		ies					
		See Farc IV, IIIIe 15		а	}				
	Ŀ	Less direct expense	s	ь					
	C	Net income or (loss)	from gaming	activit	ies				
	10	a Gross sales of invent returns and allowand	ory, less						
				а	1				
	Ł	Less cost of goods s	sold	b					
	•	Net income or (loss)		invent	tory ►				
	4 4	Miscellaneous	Revenue		Business Code	17.65			17.653
	11	La MISCELLANEOUS			90009	17,65	2		17,652
		-							
	t	•							
								1	
	C	3							
		. All of				1		1	_
		d All other revenue .				1		1	+
		Total. Add lines 11a			•	17,65	2	1	_
	12	2 Total revenue. See	Instructions	<u>.</u> .	• • • •	7,386,92	3	0	0 -22,730 Form 990 (2016)
	_								Form 990 (2016)

Forn	n 990 (2016)				Page 10
	rt IX Statement of Functional Expenses ion 501(c)(3) and 501(c)(4) organizations must complete all columns	lumns All other orga	nızatıons must comp	lete column (A)	
	Check if Schedule O contains a response or note to any	line in this Part IX			🗹
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraisingexpenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	840,109	840,109	-	
2	Grants and other assistance to domestic individuals See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	419,446	300,448	75,817	43,181
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	1,395,134	989,064	219,001	187,069
8	Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	49,211	35,128	7,522	6,561
9	Other employee benefits	177,100	124,968	28,541	23,591
10	Payroll taxes	123,359	88,157	19,666	15,536
11	Fees for services (non-employees)				
а	Management				
b	Legal	10,991		10,991	
c	Accounting	149,601		149,601	_
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	781,375	697,644	49,709	34,022
12	Advertising and promotion	306,178	302,039	4,139	
13	Office expenses	196,068	101,655	64,936	29,477
14	Information technology				_
15	Royalties				_
16	Occupancy	648,777	460,976	105,088	82,713
	Travel	139,222	139,222		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials .				
19	Conferences, conventions, and meetings	85,090	57,534	3,355	24,201
20	Interest				_
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	98,795	70,197	16,003	12,595
23	Insurance	34,077	24,212	5,520	4,345
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
	a BAD DEBT	118,000		118,000	
	b STIPENDS	54,980	54,980		
	С				
	d				
	e All other expenses				
	Total functional expenses. Add lines 1 through 24e	5,627,513	4,286,333	877,889	463,291
	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)	5,521,7525	,,250,550	2.7,555	133,22

Form 990 (2016)

16

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33

34

Net

Liabilities 22

	Beginning of year		End of year
1 Cash-non-interest-bearing	23,714	1	193,121
2 Savings and temporary cash investments	3,892,812	2	4,030,803
3 Pledges and grants receivable, net	1,633,261	3	3,808,387
4 Accounts receivable, net		4	

Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part 5 II of Schedule L Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) 6 voluntary employees' beneficiary organizations (see instructions) Complete

Part II of Schedule L Notes and loans receivable, net Inventories for sale or use . 8

Assets 271.040 9 Prepaid expenses and deferred charges . 10a Land, buildings, and equipment cost or other 10a 1,667,482 basis Complete Part VI of Schedule D 1,545,801 68 541 b Less accumulated depreciation 10b 10c

53.092 121.681 11 Investments—publicly traded securities . 11 12 12 Investments—other securities See Part IV, line 11 . 13 13 Investments—program-related See Part IV, line 11 14 14 Intangible assets 807.563 15 15 438.214 Other assets See Part IV, line 11 .

Total assets.Add lines 1 through 15 (must equal line 34) . . .

Escrow or custodial account liability Complete Part IV of Schedule D

key employees, highest compensated employees, and disqualified

Secured mortgages and notes payable to unrelated third parties

Unsecured notes and loans payable to unrelated third parties .

Loans and other payables to current and former officers, directors, trustees,

Other liabilities (including federal income tax, payables to related third parties,

Organizations that follow SFAS 117 (ASC 958), check here 🕨 🗹 and

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

Accounts payable and accrued expenses

Tax-exempt bond liabilities

persons Complete Part II of Schedule L .

and other liabilities not included on lines 17-24)

complete lines 27 through 29, and lines 33 and 34.

Total liabilities. Add lines 17 through 25 .

Grants payable . . .

Deferred revenue . . .

Complete Part X of Schedule D

Temporarily restricted net assets

Total net assets or fund balances

Total liabilities and net assets/fund balances

Unrestricted net assets

6,696,931

202,679

24.992

227,671

2.267.424

4.201.836

6,469,260

6.696.931

16

17

18

19

20

21

22 23

24

25

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27

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31

32

33

34

8.645.298

215,963

200.665

416,628

2.978.340

5.250.330

8,228,670

8.645.298

Form **990** (2016)

Fund Balances 29 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here

and complete lines 30 through 34. Assets or 30 Capital stock or trust principal, or current funds 30

Form	990 (2016)				Page 12
Par	t XI Reconcilliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				. 🔲
1	Total revenue (must equal Part VIII, column (A), line 12)	1		7	,386,923
2	Total expenses (must equal Part IX, column (A), line 25)	2			,627,513
3	Revenue less expenses Subtract line 2 from line 1	3			,759,410
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			,469,260
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		8	,228,670
Par	t XII Financial Statements and Reporting	<u> </u>			
	Check if Schedule O contains a response or note to any line in this Part XII				✓
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both	on a			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate consolidated basis, or both	basis,			
	☑ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
С	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	dule O			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	nale			

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required

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

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3b

Νo

Form **990** (2016)

Audit Act and OMB Circular A-133?

Additional Data

Software ID:

Software Version:

EIN: 13-3030257

NATIONAL INSTITUTE FOR REPRODUCTIVE Name:

HEALTH INC

Form 990 (2016)

Form 990, Part III, Line 4a:

LOCAL PROGRAMS IN 2007, AMID YEARS OF SETBACKS TO REPRODUCTIVE HEALTH AND RIGHTS ON THE STATE AND FEDERAL LEVELS. THE NATIONAL INSTITUTE LAUNCHED A NEW INITIATIVE TO SUPPORT PROACTIVE, LOCAL-LEVEL ADVOCACY THIS STRATEGY PRESENTED, AND STILL PRESENTS TODAY, AN EXCITING OPPORTUNITY TO MOVE BEYOND DEFENSE TO DEVELOP AND IMPLEMENT REPRODUCTIVE HEALTH POLICIES THAT IMPROVE AND EXPAND ACCESS TO VITAL SERVICES. EVEN IN THE MOST CONSERVATIVE STATES. WE RECOGNIZED THAT DYNAMIC AND SUPPORTIVE LOCAL LEADERS MAY OPERATE IN A POLITICAL CLIMATE THAT MAKES THEIR

LOCALITIES PROGRESSIVE POCKETS OF POSSIBILITY THE NATIONAL INSTITUTE, UNDERSTANDING THAT SUCH LEADERS ALREADY POSSESS VALUABLE REGIONAL KNOWLEDGE AND NETWORKS, PROVIDES THE FUNDING, TECHNICAL ASSISTANCE, AND STRATEGIC SUPPORT THEY NEED TO DEVELOP INNOVATIVE AND BOLD STRATEGIES THAT SERVE THEIR COMMUNITY AND BUILD PROACTIVE MOMENTUM THAT REVERBERATES BEYOND THE COUNTY LINE SINCE THE INITIATIVE'S LAUNCH. WE HAVE SUPPORTED ADVOCATES AND ELECTED OFFICIALS IN ADDRESSING THE ISSUES THAT IMPACT THEIR COMMUNITIES THE MOST, INCLUDING COMPREHENSIVE SEX EDUCATION AND TEEN-FRIENDLY REPRODUCTIVE HEALTH CARE, THE DECEPTIVE PRACTICES OF CRISIS PREGNANCY CENTERS, PUBLIC FUNDING FOR ABORTION, REPRODUCTIVE JUSTICE FOR INCARCERATED WOMEN, SAFE ACCESS TO ABORTION CLINICS FOR PATIENTS, VOLUNTEERS, AND STAFF, AND MORE IN 2017, THROUGH

ITS PARTNERSHIP PROGRAMS AT THE LOCAL LEVEL, THE NATIONAL INSTITUTE FOCUSED ON PROTECTING AND EXPANDING ACCESS TO ABORTION CARE, ENSURING REPRODUCTIVE JUSTICE FOR INCARCERATED WOMEN, AND SUPPORTING YOUNG PEOPLE AS ADVOCATES TO DO SO, IT WORKED IN DALLAS, EL PASO, AND HOUSTON, TX, DENVER, CO, DURHAM COUNTY, NC, HARRISBURG, PA, HARTFORD AND MIDDLETOWN, CT, HOLYOKE, MA, LOS ANGELES, CA, AND NEW YORK, NY

Form 990, Part III, Line 4b:

BUILDING TRACTION IN STATES THAT HAVE BEEN GENERALLY HOSTILE TO CHOICE. AS WELL AS LEVERAGING THE OPPORTUNITIES IN MORE PROGRESSIVE STATES. THIS INITIATIVE IS CREATING A GROUNDSWELL OF SUPPORT TO TURN THE TIDE ON ACCESS TO ABORTION WITH OUR PARTNERS IN STRATEGIC STATES ACROSS THE COUNTRY, WE WORK TO BUILD AND MOBILIZE THE GRASSROOTS AS ADVOCATES FOR REPRODUCTIVE HEALTH AND RIGHTS, ENGAGE POLICYMAKERS, CHANGE THE PUBLIC DIALOGUE ON REPRODUCTIVE RIGHTS, AND ALTER PUBLIC POLICY TO INCREASE ACCESS TO REPRODUCTIVE HEALTH CARE, INCLUDING ABORTION THE NATIONAL INSTITUTE PROVIDES SPACE FOR PARTNERS WORKING ON SIMILAR INITIATIVES TO SHARE RESOURCES AND BEST PRACTICES AND OFFERS ACCESS TO OUR EXTENSIVE NETWORK OF ADVOCATES, OFFICIALS, AND ALLIED NATIONAL ORGANIZATIONS SPANNING A BROAD RANGE OF EXPERTISE. WE HAVE SUPPORTED ADVOCATES AND ELECTED OFFICIALS IN SUCH IMPORTANT WORK AS CREATING COMPREHENSIVE POLICY AGENDAS THAT SUPPORT THE FULL SPECTRUM OF

STATE PROGRAMS THE NATIONAL INSTITUTE HAS WORKED WITH STATEWIDE ORGANIZATIONS SINCE ITS FOUNDING, BUT ON THE 40TH ANNIVERSARY OF ROE V WADE IN 2013, WE FORMALIZED THAT WORK BY LAUNCHING A LONG-TERM INITIATIVE TO SECURE REPRODUCTIVE RIGHTS AND HEALTH IN THE STATES WITH AN EYE TOWARD

REPRODUCTIVE AND MATERNAL HEALTH, INCLUDING ABORTION, DEVELOPING POLICIES AND OTHER INITIATIVES TO INCREASE ACCESS TO REPRODUCTIVE HEALTH CARE, INCLUDING A SPECIFIC FOCUS ON UNDERUTILIZED FORMS OF CONTRACEPTION, ENGAGING IN CREATIVE AND BOLD DEFENSE AGAINST ANTI-CHOICE BILLS, AND SUPPORTING PROACTIVE POLICY ON ABORTION IN 2017, THROUGH ITS PARTNERSHIP PROGRAMS AT THE STATE LEVEL, THE NATIONAL INSTITUTE FOCUSED ON PROTECTING AND EXPANDING ACCESS TO ABORTION CARE, STRENGTHENING ADVOCACY BY INDEPENDENT ABORTION PROVIDERS, SECURING ACCESS TO CONFIDENTIAL

FAMILY PLANNING SERVICES, AND INCREASING ACCESS TO LONG-ACTING REVERSIBLE CONTRACEPTION (LARC) AS IT DID SO, IT SOUGHT TO ADVANCE A PROACTIVE ABORTION RIGHTS VISION, ENGAGE A NEW AND BROAD BASE OF SUPPORTERS, AND REDUCE SHAME AND STIGMA BY PUBLICLY PROMOTING THE AFFIRMATIVE VALUE OF ABORTION IN WOMEN'S LIVES ITS STATE-BASED EFFORTS IN 2017 TOOK PLACE IN GEORGIA, ILLINOIS, KANSAS, MAINE, MASSACHUSETTS, MICHIGAN, NEW MEXICO, NEW YORK, NORTH DAKOTA, OKLAHOMA, TENNESSEE, UTAH, AND WISCONSIN

Form 990, Part III, Line 4c:

TRAINING FOR NEW YORK CITY BLACK AND BROWN YOUTH. THE PROGRAM INCORPORATES YOUTH DRIVEN COMMUNITY ACTION INITIATIVES AND FOSTERS STRONG COMMUNITY PARTNERSHIPS TO PROVIDE KNOWLEDGE AND EMPOWERMENT OPPORTUNITIES FOR YOUNG PEOPLE TO MAKE INFORMED CHOICES. TO CREATE A NEW GENERATION OF THE SEXUAL REPRODUCTIVE JUSTICE MOVEMENT BY FOSTERING AWARENESS AND ACTIVISM, AND TO OFFER ACCESSIBLE COMPREHENSIVE SEXUALITY

TORCH IS A YOUTH FOCUSED, PEER EDUCATION PROGRAM THAT COMBINES SEXUAL AND REPRODUCTIVE HEALTH/RIGHTS/JUSTICE EDUCATION AND LEADERSHIP

SEXUALITY EDUCATION TO NYC PUBLIC SCHOOL STUDENTS IN LOW /NO RESOURCE NEIGHBORHOODS DURING THE SCHOOL DAY

EDUCATION, THAT IS MEDICALLY ACCURATE AND INCLUSIVE OF VARIOUS IDENTITIES AND EXPERIENCES IN FY2017, TORCH PEER LEADERS FACILITATED 25 WORKSHOPS FOR A WIDE RANGE OF COMMUNITY-BASED ORGANIZATIONS ON TOPICS RANGING FROM CONTRACEPTION TO HEALTHY ADOLESCENT RELATIONSHIPS TO EXPLORING GENDER IDENTITY TO BODY IMAGE AND SELF-ESTEEM TORCH PEER LEADERS ALSO DEVELOPED AND FACILITATED AN ENTIRELY YOUTH LED TEEN NIGHT ON

RAPE CULTURE OVER 40 YOUNG PEOPLE FROM ACROSS NYC PARTICIPATED IN THIS EVENT ADDITIONALLY. TORCH STAFF PRESENTED AT TWO NATIONAL CONFERENCES ON THE INTERSECTIONALITY OF RACE AND SEXUALITY AND HOW TO ADVANCE SOCIAL JUSTICE IN THE SEX ED CLASSROOM TORCH CONTINUED TO STRENGTHEN

COMMUNITY RELATIONSHIPS IN THE BRONX AND BROOKLYN TO BUILD ON THE COMPREHENSIVE SITE PROJECT WHICH WILL BRING YOUTH INFORMED COMPREHENSIVE

efile	e GRA	APHIC prii	nt - DO NOT PROCESS	As Filed Data -			DLN: 9	3493130041618
SCI	HED	ULE A	Public	Charity Statu	s and Put	olic Supp	ort	OMB No 1545-0047
(For	m 990			organization is a sect	ion 501(c)(3)	organization o		2016
990E	(Z)			4947(a)(1) nonexe ▶ Attach to Form				2010
		the Treasury	► Information abo	out Schedule A (Form			uctions is at	Open to Public Inspection
Nam	e of th	ue Service ne organiza		<u>www.n.s.g</u>	<u> </u>		Employer identific	<u> </u>
	H INC	SITIUTE FOR I	REPRODUCTIVE				13-3030257	
	rt I		for Public Charity Sta				See instructions.	
	rganız		a private foundation becaus	•	•	,	/A\/:\	
1		•	onvention of churches, or a				(A)(I).	
2			scribed in section 170(b)		,			
3			or a cooperative hospital se	-				
4	Ш		esearch organization opera and state	eted in conjunction with	a hospital descri	bed in section	170(b)(1)(A)(iii). E	nter the hospital's
5			ation operated for the bene (iv). (Complete Part II)	fit of a college or unive	rsity owned or op	perated by a gov	vernmental unit descri	bed in section 170
6		A federal, s	tate, or local government o	or governmental unit de	scribed in sectio	on 170(b)(1)(A)(v).	
7	✓		ation that normally received (O(b)(1)(A)(vi). (Comple		s support from a	governmental (unit or from the gener	al public described in
8		A communi	ty trust described in sectio	on 170(b)(1)(A)(vi)	(Complete Part I	I)		
9			ural research organization or rant college of agriculture					ege or university or a
10		from activit	ation that normally received ties related to its exempt for income and unrelated bus see section 509(a)(2). (0	inctions—subject to ceri iness taxable income (le	tain exceptions, a	and (2) no more	than 331/3% of its su	pport from gross
11	П		ation organized and operate		r public safety S	ee section 509	(a)(4).	
12		more public	ation organized and operate ly supported organizations through 12d that describe	described in section 5	09(a)(1) or sec	ction 509(a)(2). See section 509(a	
а		Type I. A so	supporting organization open n(s) the power to regularly Part IV, Sections A and I	erated, supervised, or co	ontrolled by its s	upported organi	zation(s), typically by	
b		Type II. A manageme	supporting organization sunt of the supporting organition organitions and the supporting organitions are supported by the plete Part IV, Sections A	ipervised or controlled i zation vested in the sar				
С		Type III f	unctionally integrated. A	supporting organizatio				ited with, its
d		Type III n functionally	on-functionally integrat integrated The organizati i) You must complete Pa	ed. A supporting organi on generally must satis	ization operated fy a distribution i	in connection w requirement and	th its supported organ	
e		Check this	box if the organization rece or Type III non-functionall	eived a written determir	nation from the II		/pe I, Type II, Type II	I functionally
f	Enter		of supported organizations					
g			ing information about the	T'	Γ'		1	
(i)N	ame of	f supported o	organization (ii)EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv	ation listed in	Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
					Yes	No	1	
			<u> </u>					
Total			tion Act Notice, see the		Cat No 11285			<u> </u> 90 or 990-EZ) 2016

- box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test-2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14

is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported

h 10%-facts-and-circumstances test—2015. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

▶□

Schedule A (Form 990 or 990-EZ) 2016

supported organization 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

organization

Section A. Public Support								
the organization fails to o	qualify under t	he tests listed b	pelow, please co	mplete Part II.)			
(Complete only if you ch	ecked the box	on line 10 of Pa	art I or it the or	ganization railed	a to qualify unde	er Part II. If		

	the organization rans to	9		ээлэл, рассо ос		/	
Se	ection A. Public Support						
	Calendar year	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
_	(or fiscal year beginning in)	. ,		, ,		, ,	
1	Gifts, grants, contributions, and membership fees received (Do not						
	include any "unusual grants")						
2							
_	merchandise sold or services						
	performed, or facilities furnished in						
	any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are						
	not an unrelated trade or business						
	under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
5	to or expended on its behalf The value of services or facilities						
9	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
	· ' '						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of						
	\$5,000 or 1% of the amount on line						
	13 for the year						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
-	from line 6)						
-	ection B. Total Support						
	Calendar year	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
	Calendar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
9	Calendar year (or fiscal year beginning in) ► Amounts from line 6	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest,	(a) 2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
9	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f) Total
9	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f) Total
9 L0a	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9 L0a	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9 L0a	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9 LOa b	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9 LOa b	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9 LOa b	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b,	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9 LOa b	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9 l0a b c 11	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
9 LOa b	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalities and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
9 l0a b c 11	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
9 l.Oa b c 11	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
9 l.Oa b c 11	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
9 10a b c 111	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c,						
9 10a b c 111	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 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 fo						ganization,
9 10a b c 11 12	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 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 fo check this box and stop here	r the organization	's first, second, th				
9 10a b c 11 12 13 14	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 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 fo check this box and stop here	r the organization	's first, second, th	nird, fourth, or fift		ection 501(c)(3) or	ganization,
9 10a b c 11 12 13 14 <u>Se</u>	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 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 fo check this box and stop here ection C. Computation of Public Section C. Computation C. Computation C. Computation C. Computation C. Computation C. Computation C.	r the organization Support Perce e 8, column (f) d	's first, second, the intage invided by line 13,	nird, fourth, or fift		ection 501(c)(3) or	ganization,
9 10a b c 11 12 13 14 S6 15	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 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 fo check this box and stop here ection C. Computation of Public S Public support percentage from 2015 S	r the organization Support Perce e 8, column (f) d chedule A, Part I:	's first, second, the second of the second o	nird, fourth, or fift		ection 501(c)(3) or	ganization,
9.0a b c 11 12 13 14 S6	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 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 fo check this box and stop here ection C. Computation of Public section D. Computation of Investe	r the organization Support Perce e 8, column (f) d chedule A, Part I: nent Income	's first, second, the intage ivided by line 13, II, line 15 Percentage	olumn (f))	h tax year as a se	ection 501(c)(3) or	ganization,
9 l0a b c 11 12 13 14 Se 15 16 Se	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 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 fo check this box and stop here ection C. Computation of Public S Public support percentage from 2015 S	r the organization Support Perce e 8, column (f) d chedule A, Part I: nent Income	's first, second, the intage ivided by line 13, II, line 15 Percentage	olumn (f))	h tax year as a se	ection 501(c)(3) or	ganization,
9 l0a b c 11 12 13 14 Se 15 16 Se 17	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 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 fo check this box and stop here ection C. Computation of Public section D. Computation of Investe	r the organization Support Perce e 8, column (f) d chedule A, Part I: ment Income 6 (line 10c, colu	's first, second, the second of the second o	olumn (f))	h tax year as a se	15 16	ganization,
9 l0a b c 11 12 13 14 Se 15 16 Se 17	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 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 fo check this box and stop here ection C. Computation of Public section Public support percentage for 2016 (lin Public support percentage from 2015 Section D. Computation of Investi Investment income percentage from 2015	r the organization Support Perce e 8, column (f) d chedule A, Part I: ment Income .6 (line 10c, colui 015 Schedule A,	's first, second, the second of the second o	column (f))	h tax year as a se	15 16 17 18	ganization, ▶□
9 l0a b c 11 12 13 14 Se 15 16 Se 17 18 19a	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 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 fo check this box and stop here ection C. Computation of Public section D. Computation of Investi Investment income percentage for 2015	r the organization Support Perce e 8, column (f) d chedule A, Part I: ment Income .6 (line 10c, colui 015 Schedule A, organization did r	's first, second, the second of the second o	column (f))	h tax year as a se	15 16 17 18 133 1/3%, and line	ganization, ▶□

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

ightharpoons

Part IV Supporting Organizations (Complete only if you checked a box on line 12 of 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

amendment to the organizing document)

organization's organizing document?

provide detail in Part VI.

answer line 10b below

6

7

10a

Schedule A (Form 990 or 990-EZ) 2016

Sections A and D, and complete Part V) Section A. All Supporting Organizations

Page 4

4c

5a

5b 5c

6

9a

9b

9с

10a

10b

Schedule A (Form 990 or 990-EZ) 2016

			res	MO
L	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	1		
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			
	ın section 509(a)(1) or (2)			

		1	1
	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		
	ın section 509(a)(1) or (2)	2	Г
•	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c)		
	below	3a	
1	Did the organization confirm that each supported organization qualified under section 501(c)(4) (5) or (6) and satisfied		Г

	In section 509(a)(1) or (2)	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	3a	
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	3b	
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?		

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		

	the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the		
	determination	3b	
С	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	3с	
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	4a	
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	4b	
С	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

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

Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the

than (1) its supported organizations. (11) 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

Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other

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

defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes,"

Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting

Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes

Substitutions only. Was the substitution the result of an event beyond the organization's control?

which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

organization's supported organizations? If "Yes," provide detail in Part VI.

organization had an interest? If "Yes," provide detail in Part VI.

the organization had excess business holdings)

	substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	7	
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)	8	
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as		

Par	** Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
	governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
c	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	11c		
C-	ection B. Type I Supporting Organizations			
se	ection B. Type I Supporting Organizations		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint of	ır 🗀	1.03	""
	elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Pa			
	VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or			
	trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such			
	powers during the tax year	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that			
	operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting			
	organization	2		
			•	•
Se	ection C. Type II Supporting Organizations		Yes	N.
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees	of [res	No
1	were a majority of the organization's directors of trustees during the tax year also a majority of the directors of trustees each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the	or		
	supporting organization was vested in the same persons that controlled or managed the supported organization(s)			
		1		
				•
Se	ection D. All Type III Supporting Organizations		Τ.,	
	Did the appropriate any would be each of the grown which are not the best first first of the COL seconds of the	,	Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of			
	Form 990 that was most recently filed as of the date of notification, and (III) copies of the organization's governing			
	documents in effect on the date of notification, to the extent not previously provided?	<u> </u>	-	<u> </u>
2	Were any of the organization's officers directors or trustoes either (1) appointed or elected by the supported arrangement	n 1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization	"		
	maintained a close and continuous working relationship with the supported organization(s)	<u> </u>		
_	Divinion of the valeting described in (2) did the surround of	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in torganization's investment policies and in directing the use of the organization's income or assets at all times during the t			
	year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard	3		
			1	
	ection E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instr	actions)		
a				
b				
С	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see instru	ictions))
2	Activities Test Answer (a) and (b) below.	_	Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the			
	supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supporte organizations and explain how these activities directly furthered their exempt purposes, how the organization was	3		
	responsive to those supported organizations, and how the organization determined that these activities constituted	<u> </u>		
	substantially all of its activities	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the			
	organization's position that its supported organization(s) would have engaged in these activities but for the organization	s		
_	involvement	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.	_		
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each the supported organizations? Provide details in Part VI.	of 3a		
h	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its	\vdash	1	
,	supported organizations? If "Yes," describe in Part VI. the role played by the organization in this regard	3b		
		,	1	

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		
	Section 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)	1		
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1 b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	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		
	Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		

2

4

Schedule A (Form 990 or 990-FZ) 2016

Enter 85% of line 1

Enter greater of line 2 or line 3

Minimum asset amount for prior year (from Section B, line 8, Column A)

Schedule A (Form 990 or 990-EZ) (2016)

e Excess from 2016. . . .



efile GRAPHIC print - DO NOT PROCESS SCHEDULE D

(Form 990)

Department of the Treasury

As Filed Data -

DLN: 93493130041618

OMB No 1545-0047

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.

Open to Public Inspection

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Internal Revenue Service Name of the organization NATIONAL INSTITUTE FOR REPRODUCTIVE

Employer identification number 13-3030257

					13-3	030237			
Pa	Organizations Maintaining Donor Complete if the organization answere				ds or Acc	ounts.			
	Complete if the organization answere	(a) Donor advised f			(b)	Funds and other	. 2000	ıınts	
	Total number at end of year	(a) Donor advised i	unus	,	(6)	Tulius allu otilei	acco	uncs	
2	Aggregate value of contributions to (during year)								
:	Aggregate value of grants from (during year)								,
ļ	Aggregate value at end of year								
5	Did the organization inform all donors and donor funds are the organization's property, subject to t	advisors in writing that the the organization's exclusive	asse e leg	ets held in donc al control?	or advised			Yes	 □ No
•	Did the organization inform all grantees, donors, used only for charitable purposes and not for the conferring impermissible private benefit?					ırpose		Yes	□ No
Pa	rt II Conservation Easements. Complet	e if the organization an	swe	red "Yes" on I	Form 990	, Part IV, line		103	
	Purpose(s) of conservation easements held by the								
	\square Preservation of land for public use (e g , rec	reation or education)		Preservation o	of an histor	ically important	land a	area	
	Protection of natural habitat			Preservation o	of a certifie	d historic structi	ıre		
	Preservation of open space								
2	Complete lines 2a through 2d if the organization heasement on the last day of the tax year	neld a qualified conservation	n co	ntribution in the	e form of a	conservation Held at the	End o	f the	Year
а	Total number of conservation easements				2a				
b	Total acreage restricted by conservation easemen	ts			2b				
C	Number of conservation easements on a certified		•	•	2c				
d	Number of conservation easements included in (c) structure listed in the National Register	acquired after 8/17/06, a	nd n	ot on a historic	2d				
1	Number of conservation easements modified, trar tax year ▶	nsferred, released, extingui	ished	l, or terminated	d by the org	ganızatıon durını	g the		
ļ	Number of states where property subject to conse	ervation easement is locate	ed 🕨						
5	Does the organization have a written policy regard and enforcement of the conservation easements i	ding the periodic monitorin t holds?	ıg, ın	spection, handl	ling of viola	ations,	es		No
i	Staff and volunteer hours devoted to monitoring, •	inspecting, handling of vio	latio	ns, and enforcir	ng conserva	ation easements	durın	g the	year
,	Amount of expenses incurred in monitoring, insper	ecting, handling of violation	ıs, ar	nd enforcing cor	nservation	easements durii	ng the	year	
3	Does each conservation easement reported on lin and section $170(h)(4)(B)(II)^2$	e 2(d) above satisfy the re	quire	ements of section	on 170(h)(· · · · · —		п.	1 -
)	In Part XIII, describe how the organization report balance sheet, and include, if applicable, the text	of the footnote to the orga					es		No
ar	the organization's accounting for conservation ease till Organizations Maintaining Collect Complete if the organization answere	tions of Art, Historica			Other Si	milar Assets.			
.a	If the organization elected, as permitted under SF art, historical treasures, or other similar assets he provide, in Part XIII, the text of the footnote to it.	AS 116 (ASC 958), not to eld for public exhibition, ed	repo ucat	rt in its revenue on, or research	ın further				of
b	If the organization elected, as permitted under SF historical treasures, or other similar assets held for following amounts relating to these items	AS 116 (ASC 958), to repo	ort ir	ıts revenue sta	atement ar				
((i) Revenue included on Form 990, Part VIII, line 1					▶ \$			
	ii)Assets included in Form 990, Part X					▶ \$			
2	If the organization received or held works of art, lefollowing amounts required to be reported under				financial g				
а	Revenue included on Form 990, Part VIII, line 1	, ,	_			▶ \$			
b	Assets included in Form 990, Part X					▶ \$			

r a l	Organizations Maintaining Col	lections of Art,	HISTOFI	cai irea	isures, oi	otner	Similar Asse	ets (coi	ntinued)
3	Using the organization's acquisition, accession items (check all that apply)	n, and other record	ls, check	any of the	following t	hat are a	sıgnıfıcant use	of its c	ollection
а	Public exhibition		d	☐ Lo	an or exch	ange prog	rams		
b	Scholarly research		e	☐ Ot	:her				
С	Preservation for future generations								
4	Provide a description of the organization's col Part XIII	llections and explain	n how the	ey further	the organiz	zation's ex	kempt purpose	ın	
5	During the year, did the organization solicit o assets to be sold to raise funds rather than to						ıılar [☐ Yes	□ No
Pa	rt IV Escrow and Custodial Arrange	ments							
	Complete if the organization answ X, line 21.		orm 990	, Part IV	, line 9, oi	r reporte	ed an amount	on Fo	rm 990, Part
1a	Is the organization an agent, trustee, custodi included on Form 990, Part X?	an or other interme	ediary for	contributi	ions or othe	er assets i	-	Yes	□ No
b	If "Yes," explain the arrangement in Part XIII	and complete the	followina	table			Amo	ount	
c			9	. =		1c			
d						1d			
е	• •					1e			
f	Ending balance					1f			
2 a	Did the organization include an amount on Fo	orm 990, Part X, lin	e 21, for	escrow or	custodial a	ccount lia	ability? [Yes	
ь	-		•				, _		
	If "Yes," explain the arrangement in Part XIII art V Endowment Funds. Complete if								. Ц
Pa	Endowment Funds. Complete in	(a)Current year		rior year			(d)Three years		e)Four years back
1a	Beginning of year balance	(a)Current year	(6)-	nor year	(C) I WO y	ears back	(d) Tillee years	Dack (e	e ji odi years back
	Contributions								
	Net investment earnings, gains, and losses								
	Grants or scholarships								
	Other expenditures for facilities and programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of the curre	ent vear end baland	ce (line 1	a. column	(a)) held a	s			
а	Board designated or quasi-endowment ►	,	(5,	(//				
b	Permanent endowment ►								
_	Temporarily restricted endowment ▶								
·	The percentages on lines 2a, 2b, and 2c shou	ıld equal 100%							
3а		•	ation tha	t are held	and admin	stered fo	r the		Yes No
	(i) unrelated organizations							3a(i	i)
b	(ii) related organizations	ns listed as required	 d on Sche	 dule R?				3a(i 3b	-
4	Describe in Part XIII the intended uses of the	organization's end	owment f	funds					
Pa	rt VI Land, Buildings, and Equipme	nt.							
	Complete if the organization ansv								
	Description of property (a) Cost or oth (investme		st or other	basis (othe	r) (c) Acci	umulated d	epreciation	(d))Book value
1a	Land								
b	Buildings								
c	Leasehold improvements			575,4	65		512,801		62,66
d	Equipment			403,5	87		379,200		24,38
	Other			688,4	30		653,800	-	34,63
	al Add lines 1a through 1e (Column (d) must e	aual Form 990 Par	t Y colur	mn (B) lin	10(c))				121.60

Part VIII Investments—Other Securities. Complete if the orga See Form 990, Part X, line 12.	nızatıon answer	red 'Yes' on Form S	990, Part IV, line 11b.
(a) Description of security or category (including name of security)	(b) Book value		thod of valuation l-of-year market value
(1)Financial derivatives			
(3)Other	_		
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 12) Part VIII Investments—Program Related. Complete if the org	b anization answer	arad 'Vas' on Farm	000 Part IV line 11c
See Form 990, Part X, line 13.			
(a) Description of investment (b) Book value		thod of valuation l-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 13) Part IX Other Assets. Complete if the organization answered 'Yes' or	- F 000 P+	TV	000 Part V Iva 15
(a) Description	T FOITH 990, Part	iv, iiile iiu see ron	(b) Book value
(1) DUE FROM NIRH-AF (2) SECURITY DEPOSIT			236,137 202,077
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. Complete if the organization answers	· · · · · · · · · · · · · · · · · · ·	 n 990, Part IV, line	▶ 438,214 11e or 11f.
See Form 990, Part X, line 25. (a) Description of liability	(b) Book		
(1) Federal income taxes	(1,111		
DEFERRED RENT (2)		200,665	
(3)			
(4)			
(5)			
(6)			
X-/			
(7)	1		
(7) (8)			
		200,665	

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

Page 4

5,627,513

Schedule D (Form 990) 2015

Schedule D (Form 990) 2016

Part XI

4

а

b

c

Part XIII

5

Other (Describe in Part XIII) 4b b Add lines 4a and 4b . . 4c 5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)

7,386,923 Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1 Total expenses and losses per audited financial statements .

5,627,513 2 Amounts included on line 1 but not on Form 990, Part IX, line 25 Donated services and use of facilities . 2a

b Prior year adjustments . . 2b Other losses . 2c Other (Describe in Part XIII) . 2d d

Add lines 2a through 2d . 2e 3 3 5.627.513 Subtract line 2e from line 1 .

Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

4b

Explanation

4c

5

Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b .

Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b,

Other (Describe in Part XIII)

Supplemental Information

Add lines 4a and 4b .

Return Reference

See Additional Data Table

schedule D (Form 990) 2015	Page 5
Part XIII Supplemental Information (contin	ued)
Return Reference	Explanation

Schedule D (Form 990) 2016

Additional Data

Software Version:

EIN: 13-3030257

Name: NATIONAL INSTITUTE FOR REPRODUCTIVE

HEALTH INC

Supplemental Information

Explanation

Software ID:

Return Reference PART X, LINE 2 NATIONAL INSTITUTE FOR REPRODUCTIVE HEALTH, INC. HAS DETERMINED THAT THERE ARE NO MATERIAL UNCERTAIN TAX POSITIONS THAT REQUIRE RECOGNITION OR DISCLOSURE IN THE FINANCIAL STATEMENT S PERIODS ENDING JUNE 30, 2014 AND SUBSECUENT REMAIN SUBJECT TO EXAMINATION BY APPLICABLE

TAXING AUTHORITIES

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493130041618 OMB No 1545-0047 SCHEDULE G **Supplemental Information Regarding** (Form 990 or 990-EZ) **Fundraising or Gaming Activities** Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a Open to Public Department of the Treasury Attach to Form 990 or Form 990-EZ. Inspection Internal Revenue Service ▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www irs gov/form990. **Employer identification number** Name of the organization NATIONAL INSTITUTE FOR REPRODUCTIVE HEALTH INC 13-3030257 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations e Solicitation of non-government grants ☐ Solicitation of government grants Phone solicitations ☐ Special fundraising events In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (i) Name and address of (ii) Activity (iii) Did (iv) Gross receipts (v) Amount paid to (vi) Amount paid to ındıvıdual fundraiser have from activity (or retained by) (or retained by) or entity (fundraiser) custody or fundraiser listed in organization control of col (i) contributions? Yes No 5 8 10 Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

Cat No 50083H

Schedule G (Form 990 or 990-EZ) 2016

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

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a)Event #1 (b) Event #2 (c)Other events (d) Total events **CHAMPIONS OF** (add col (a) through CHOICE (event type) (total number) col (c)) Revenue (event type) 1 Gross receipts. 488,458 488,458 2 Less Contributions. 449,644 449,644 3 Gross income (line 1 minus 38,814 line 2) 38,814 4 Cash prizes 5 Noncash prizes Direct Expenses Rent/facility costs 48.456 48.456 7 Food and beverages 100 100 8 Entertainment 15,929 15,929 Other direct expenses 22,322 22,322 10 Direct expense summary Add lines 4 through 9 in column (d) . 86,807 11 Net income summary Subtract line 10 from line 3, column (d) . . . -47,993 Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. Revenue (b) Pull tabs/Instant (d) Total gaming (add (a) Bingo (c) Other gaming bingo/progressive bingo col (a) through col (c)) 1 Gross revenue . Expenses | 2 Cash prizes Noncash prizes Direct 4 Rent/facility costs 5 Other direct expenses Yes % Yes % Yes % 6 Volunteer labor No Direct expense summary Add lines 2 through 5 in column (d) Net gaming income summary Subtract line 7 from line 1, column (d). Enter the state(s) in which the organization conducts gaming activities _ ☐ Yes ☐ No Is the organization licensed to conduct gaming activities in each of these states? If "No," explain . 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No If "Yes," explain _

Sche	dule G (Form 990 or 990-EZ) 2016					F	age
11	Does the organization conduct gaming	j activities with nonmember:	s?		☐Yes	□No	
12	Is the organization a grantor, benefici- formed to administer charitable gamin		member of a partnership or other entity		□Yes	□No	
13	Indicate the percentage of gaming act	ivity conducted in					
а	The organization's facility			13a			
b	An outside facility			13b			(
14	Enter the name and address of the pe	rson who prepares the orga	nization's gaming/special events books and re	cords			
	Name •						
	Address >						
15a	Does the organization have a contract revenue?	with a third party from who	om the organization receives gaming		□Yes	□No	
b			anization 🕨 \$ and th	e			
	amount of gaming revenue retained b	y the third party $ hildsymbol{\blacktriangleright}$ \$					
С	If "Yes," enter name and address of the	ne third party					
	Name ►						
	Address ►						
16	Gaming manager information						
	Name ►						
	Gaming manager compensation $ hildsymbol{\blacktriangleright}$ \$						
	Description of services provided						
	☐ Director/officer	☐ Employee	☐ Independent contractor				
17	Mandatory distributions						
а	,	te law to make charitable di	stributions from the gaming proceeds to		_		
_	retain the state gaming license?				☐ Yes	□No	
b	·		uted to other exempt organizations or spent				
В-	in the organization's own exempt activ			- (···) -	and (\. n	ad Dawt	
Pal		l5c, 16, and 17b, as app	cions required by Part I, line 2b, column licable. Also complete this part to provid				
	Return Reference		Explanation				
			<u>'</u>	ule G (F	orm 990 or	990-EZ)	201

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493130041618 OMB No 1545-0047 Schedule I **Grants and Other Assistance to Organizations,** (Form 990) **2016** Governments and Individuals in the United States Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. Open to Public Attach to Form 990. Department of the Inspection ▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Treasury Internal Revenue Service Name of the organization **Employer Identification number** NATIONAL INSTITUTE FOR REPRODUCTIVE 13-3030257 HEALTH INC Part I **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eliqibility for the grants or assistance, and Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Part III 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 recipient that received more than \$5,000 Part II can be duplicated if additional space is needed (a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance other) or government assistance See Additional Data Table (1)(2)(3)(4)(6)(8)(9)(10)(11)(12)

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

23

Schedule I (Form 990) 2016						Page 2
		Domestic Individent		anızatıon answered "Yes"	on Form 990, Part IV, line 22	
(a) Type of grant or	•	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
Part IV Suppleme	ntal Information	on. Provide the in	nformation required in	Part I, line 2, Part III,	, column (b), and any other a	additional information.
Return Reference	Explanation	on				
PART I, LINE 2	SPECIFIC P BUDGET, TI COMMITTEE ALL GROUP	ROJECT RELATED TO IMELINE, PROJECT O E AND RANKED BAS PS THAT RECEIVE FIL	O OUR PROGRAM THE REGOALS, EVALUATION PLATED ON SEVERAL CRITERI. NANCIAL SUPPORT FROM	FP DELINEATES SPECIFIC NS AND ORGANIZATION A THE STAFF RECOMMEI I THE NATIONAL INSTITU	C GÚIDELINES THE ORGANIZATIO AL OVERVIEW THE SUBMITTED F NDATIONS ARE REVIEWED BY TH JTE ARE REQUIRED TO SIGN A ME	THE COUNTRY INTERESTED IN IMPLEMENTING A ON MUST MEET IN ORDER TO QUALIFY, INCLUDING PROPOSALS ARE THEN REVIEWED BY A STAFF HE PRESIDENT, WHO MAKES THE FINAL DECISION EMORANDUM OF UNDERSTANDING AND SUBMIT A

Additional Data

CHILDRENS' HOSPITAL LOS

4650 SUNSET BLVD MS 02 LOS ANGELES, CA 90027 CHOICES MEMPHIS CENTER

FOR REPRODUCTIVE HEALTH

1726 POPLAR AVE MEMPHIS, TN 38104

ANGELES

Software ID: **Software Version: EIN:** 13-3030257

95-1690977

62-0931089

Name: NATIONAL INSTITUTE FOR REPRODUCTIVE HEALTH INC

15,000

Form 990, Schedule I, Part	II, Grants and	Other Assistance to	Domestic Organiza	tions and Domesti	ic Governments.	
			_			_

(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)	

501(C)(3)

(g) Description of

non-cash assistance

(h) Purpose of grant

or assistance

URBAN INITIATIVE

PROVIDER PROJECT

INDEPENDENT

501(C)(3) 20,000

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 84-1569021 501(C)(3) 5.000 URBAN INITIATIVE COLORADO ORGANIZATION FOR LATINA OPPORTUNITY PO BOX 40991 DENVER CO 80204

URBAN INITIATIVE

20.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

CONNECTICUT NARAL

FOUNDATION INC 56 ARBOR ST SUITE 412 HARTFORD, CT 06106 06-1400165

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 04-3366975 501(C)(3) 20.000 CONSUMERS FOR ISTRENGTHEN OUR AFFORDABLE HEALTH CARE STATES INITIATIVE FOUNDATION PO BOX 2490

STRENGTHEN OUR

STATES INITIATIVE

20,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

AGUSTA, ME 04338

EVERTHRIVE ILLINOIS

1256 W CHICAGO AVE

CHICAGO, IL 60642

36-3651051

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance FAMILY HEALTH COUNCIL OF 23-7289815 501(C)(3) 20.000 URBAN INIITIATIVE CENTRAL PA

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1929 CLIFF VALLEY WAY NE ATLANTA, GA 30329

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 04-3071598 501(C)(3) 20.000 HEALTH CARE FOR ALL ISTRENGTHEN OUR STATES INITIATIVE

1 FEDERAL STREET BOSTON, MA 02110 NARAL PROCHOICE 04-2679358 501(C)(3) 20,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

BOSTON, MA 02108

STRENGTHEN OUR MASSACHUSETTS ISTATES INITIATIVE 15 COURT SO SUITE 900

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 80-0108331 501(C)(3) 20,000 URBAN INIITIATIVE NARAL-PROCHOICE NORTH

CAROLINA 4711 HOPE VALLEY ROAD SUITE 4F-509 DURHAM, NC 27707					
NARAL-PROCHOICE TEXAS	74-2543342	501(C)(3)	30.000		URBAN INIITIATIVE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

FOUNDATION PO BOX 68402

AUSTIN, TX 78768

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance 45-0452955 501(C)(3) 15,000 NORTH DAKOTA WOMEN IN INDEPENDENT PROVIDER PROJECT

FUND 512 1ST AVENUE NORTH FARGO, ND 58102					PROVID
NORTH DAKOTA WOMEN'S	61-1501980	501(C)(3)	10,000		STRENG

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

BISMARCK, ND 58501

NGTHEN OUR NETWORK STATES INITIATIVE 1120 COLLEGE DR SUITE 100

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance AN INIITIATIVE

LARC ACCESS PROJECT

PRISON BIRTH PROJECT 400 DWIGHT STREET	04-2738794	501(C)(3)	20,000		URBAN
HOLYOKE, MA 01040					

50,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

PUBLIC HEALTH SOLUTIONS

40 WORTH STREET 15TH FL NEW YORK, NY 10013

13-5669201

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance RECLAIM INC 47-4650419 501(C)(3) 15.000 LARC ACCESS PROJECT 35000 FORD ROAD SUITE 3

WESTLAND, MI 48185

ROGER BALDWIN 36-2682569 501(C)(3) 20,000

FOUNDATION OF ACLU 180 N MICHIGAN AVENUE SUITE 2300

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

CHICAGO, IL 60601

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance SIA LEGAL TEAM 51-0198509 501(C)(3) 15.000 DECRIMINALIZATION 1014 TOMEY AVENUE C/O THE PROJECT

STRENGTHEN OUR

STATES INITIATIVE

TIDES FOUNDATION SAN FRANCISCO, CA 94129

20,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

SISTERREACH 2017 45-4013343 1750 MADISON AVE SUITE 600

MEMPHIS, TN 38104

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance TRUCT WOMEN FOUNDATION 27-22/6/72 E01/C1/31 15 000 INDEPENDENT DER PROJECT

PO BOX 3222 WICHITA, KS 67201	27-3240473	301(0)(3)	13,000		PROVIDER PROJECT
VANDERBILT UNIVERSITY	35-2528741	501(C)(3)	20,000		LARC ACCESS PROJECT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MEDICAL CENTER

1211 MEDICAL CENTER DRIVE NASHVILLE, TN 37232

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant **(b)** EIN organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 501(C)(3) 20.000 WISCONSIN ALLIANCE FOR 80-0287566 ISTRENGTHEN OUR ISTATES INITIATIVE WOMEN'S HEALTH PO BOX 1726

MADISON, WI 53701

ie GRAPHIC Print - DO NOT PROCESS | AS FII

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

OMB No 1545-0047

DLN: 93493130041618

2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Schedule J (Form 990)

Name of the organization
NATIONAL INSTITUTE FOR REPRODUCTIVE
HEALTH INC.

HEA	LTH INC		13-3030257			
Pa	rt I Questions Regarding Compensation					
					Yes	No
1 a	Check the appropriate box(es) if the organization provid 990, Part VII, Section A, line 1a Complete Part III to					
	□ First-class or charter travel	Γ	Housing allowance or residence for personal use			
	Travel for companions	Г	Payments for business use of personal residence			
	Tax idemnification and gross-up payments	Г	Health or social club dues or initiation fees			
	Discretionary spending account	Γ	Personal services (e g , maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the organ reimbursement or provision of all of the expenses described.		. , , , ,	1b		
2	Did the organization require substantiation prior to rein directors, trustees, officers, including the CEO/Executi		,			
	unectors, trustees, officers, filefulling the GEO/Executi	VC D	rector, regarding the items checked in line 1a.	2		
3	Indicate which, if any, of the following the filing organization's CEO/Executive Director Check all that used by a related organization to establish compensation	appl	y Do not check any boxes for methods			
	Compensation committee	Ľ	Written employment contract			
	Independent compensation consultant	Ľ	Compensation survey or study			
	Form 990 of other organizations	Ľ	Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Par or a related organization	rt V I	I, Section A, line 1a with respect to the filing organization			
а	Receive a severance payment or change-of-control pay	mer	nt?	4a		Νo
b	Participate in, or receive payment from, a supplemental	l non	qualified retirement plan?	4b		Νo
С	Participate in, or receive payment from, an equity-base	d co	mpensation arrangement?	4c		No
	If "Yes" to any of lines 4a-c, list the persons and provide	de th	ne applicable amounts for each item in Part III			
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organization	ıs m	ust complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, lin compensation contingent on the revenues of					
а	The organization?			5a		Νo
b	Any related organization?			5b		Νo
	If "Yes," on line 5a or 5b, describe in Part III					
6	For persons listed on Form 990, Part VII, Section A, lin compensation contingent on the net earnings of	ne 1	a, did the organization pay or accrue any			
а	The organization?			6 a		Νo
b	Any related organization?			6b		Νo
	If "Yes," on line 6a or 6b, describe in Part III					
7	For persons listed on Form 990, Part VII, Section A, lin payments not described in lines 5 and 6? If "Yes," described in lines 5 and 6.			7	Yes	
8	Were any amounts reported on Form 990, Part VII, paid					
	subject to the initial contract exception described in Re	egula	ations section 53 4958-4(a)(3)? If "Yes," describe			
	ın Part III			8		No
9	If "Yes" on line 8, did the organization also follow the resection 53 $4958-6(c)$?	ebutt	able presumption procedure described in Regulations	9		

Schedule J (Form 990) 2015

Page 2

3 FILEN GOFTZ

FOUNDATIONS RELATIONS

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 are not listed on Form 990, Part VII Note. The sum of columns (B)(I)-(III) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

(A) Name and Title		(B) Breakdown of	W-2 and/or 1099-MIS	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in	
		Base (ı) compensation	(iı) Bonus & ıncentive compensation	(III) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	column(B) reported as deferred on prior Form 990	
1 ANDREA MILLER PRESIDENT	(i)	195,566	7,650	0	9,849	10,621	223,686	0	
THE SECTION OF THE SE	(ii)	34,512	1,350	0	1,738	1,874	39,474	0	
2 ANDREW STERN CHIEF OPERATING OFFICER	(i)	169,223	0	0	8,644	10,662	188,529	0	

701

22,800

1,200

865

18,744

987

15,286

191,221

10,065

(ii)

(ii)

13,720

149,677

7,878

Schedule J (Form 990) 2015	Page 3					
Part III Supplemental Inf	Part III Supplemental Information					
Provide the information, explanation	Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information					
Return Reference	Explanation					
PART I, LINE 3	THE COMPENSATION OF THE PRESIDENT IS REVIEWED ANNUALLY BY THE COMPENSATION COMMITTEE COMPOSED ENTIRELY OF INDIVIDUALS WHO DO NOT HAVE A CONFLICT OF INTEREST THE BOARDS' CHAIRS WITH INPUT FROM THE BOARDS OF DIRECTORS ARE RESPONSIBLE FOR CONDUCTING AN ANNUAL IN-PERSON, WRITTEN EVALUATION OF THE PRESIDENT AND RECOMMENDING COMPENSATION ADJUSTMENT FOR THE PRESIDENT TO THE COMPENSATION COMMITTEE THE COMPENSATION COMMITTEE RELIES ON THIS RECOMMENDATION, HIGHLIGHTS OF THE PRESIDENT'S REVIEW, APPROPRIATE DATA AS TO THE COMPARABILITY OF SIMILAR NONPROFITS (AS REQUIRED BY THE IRS) AND OTHER RELEVANT FACTORS IN DETERMINING ITS RECOMMENDATION IN A WRITTEN REPORT TO THE BOARDS OF DIRECTORS THE BOARDS OF DIRECTORS ARE RESPONSIBLE FOR APPROVAL OF THE PRESIDENT'S COMPENSATION ADJUSTMENT BOARD MINUTES WILL REFLECT THIS ACTION					

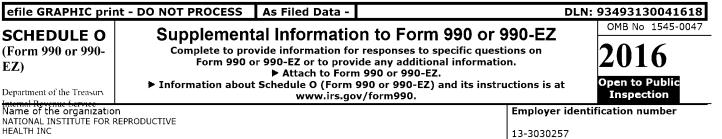
THE ORGANIZATION'S PRESIDENT'S BONUS IS DISCRETIONARY FOR PERFORMANCE AND IS DETERMINED EACH YEAR BY THE COMPENSATION COMMITTEE AND BOARD CHAIRS

PART I, LINE 7

Schedule J (Form 990) 2015

DLN: 93493130041618 SCHEDULE M OMB No 1545-0047 **Noncash Contributions** (Form 990) 2016 ▶Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. ▶ Attach to Form 990. ▶Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990 Open to Public Department of the Treasury Internal Revenue Service Inspection Name of the organization **Employer identification number** NATIONAL INSTITUTE FOR REPRODUCTIVE HEALTH INC 13-3030257 Part I Types of Property (a) (b) (c) (d) Check if Number of contributions or Noncash contribution Method of determining applicable items contributed amounts reported on noncash contribution amounts Form 990, Part VIII, line Art—Works of art . . 2 Art—Historical treasures Art-Fractional interests Books and publications Clothing and household goods Cars and other vehicles Boats and planes . 8 Intellectual property Securities—Publicly traded . Χ 3,199,585 SALES PRICE 10 Securities—Closely held stock . 11 Securities—Partnership, LLC, or trust interests . . . Securities—Miscellaneous . Qualified conservation contribution-Historic structures 14 Qualified conservation contribution—Other . Real estate—Residential . 16 Real estate—Commercial . 17 Real estate—Other . . 18 Collectibles . . Food inventory . . . 19 20 Drugs and medical supplies . 21 Taxidermy . . . 22 Historical artifacts . 23 Scientific specimens . . 24 Archeological artifacts . Other ▶ (_____ **26** Other ▶ (___ Other ► (_____ 27 28 Other ▶ (___ Number of Forms 8283 received by the organization during the tax year for contributions 29 for which the organization completed Form 8283, Part IV, Donee Acknowledgement Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? . 30a Nο b If "Yes," describe the arrangement in Part II 31 Nο Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash 32a Nο **b** If "Yes," describe in Part II If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II Schedule M (Form 990) (2016) For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 51227J

Schedule M (Form 990) (2016)	Page 2		
Part II Supplemental Info	ormation. tion required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part		
I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.			
Return Reference	Explanation		
PART I, COLUMN (B)	THE ORGANIZATION IS REPORTING THE NUMBER OF CONTRIBUTORS		
	Schedule M (Form 990) (2016)		



990 Schedule O, Supplemental Information

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Return Reference Explanation

FORM 990, PART III LINE

PART III, LINE
1,
DESCRIPTION
OF
ORGANIZATION
MISSION

Return Explanation
Reference

I	FORM 990,	SENIOR STAFF REVIEWS THE DRAFT FORM 990 DRAFT IS SUBSEQUENTLY SENT TO AUDIT/FINANCE COMMITTEE
ı	PART VI,	FOR ADDITIONAL REVIEW UPON COMMITTEE'S SATISFACTION, THE 990 IS PRESENTED TO THE FULL BOARD PRIOR
ı	SECTION B,	TO FILING
ı	LINE 11B	

Return Reference	Explanation	
FORM 990,	DISCLOSURE BY BOARD MEMBERS IS UPDATED AT LEAST ANNUALLY DISCLOSURE OF ALL FACTS PERTAINING TO	ĺ
PART VI,	POTENTIAL CONFLICT SHALL BE MADE TO THE BOARD FACT GATHERING AND REVIEW BY THE BOARD DETERMINES	1
SECTION B,	IF CONFLICT EXISTS WHILE THE POTENTIAL FOR CONFLICT OF INTEREST IS UNDER REVIEW, ALL PERSONS UNDER	ı
LINE 12C	REVIEW OR RELATING TO THE BUSINESS ACTION UNDER REVIEW WILL BE PROHIBITED FROM PARTICIPATING IN THE	1
	GOVERNING BODY'S DELIBERATIONS AND DECISIONS THE BOARD SHALL DETERMINE BY A MAJORITY VOTE OF THE DISINTERESTED DIRECTORS WHETHER THE TRANSACTION OR ARRANGEMENT IS IN THE CORPORATION'S BEST	1
		1
	INTEREST	1

Return

Reference	·
FORM 990,	THE COMPENSATION OF THE PRESIDENT IS REVIEWED ANNUALLY BY THE COMPENSATION COMMITTEE COMPOSED
PART VI,	ENTIRELY OF INDIVIDUALS WHO DO NOT HAVE A CONFLICT OF INTEREST THE BOARDS' CHAIRS WITH INPUT FROM
SECTION B,	THE BOARDS OF DIRECTORS ARE RESPONSIBLE FOR CONDUCTING AN ANNUAL IN-PERSON, WRITTEN EVALUATION
LINE 15	OF THE PRESIDENT AND RECOMMENDING COMPENSATION ADJUSTMENT FOR THE PRESIDENT TO THE
	COMPENSATION COMMITTEE THE COMPENSATION COMMITTEE RELIES ON THIS RECOMMENDATION, HIGHLIGHTS
	OF THE PRESIDENT'S REVIEW, APPROPRIATE DATA AS TO THE COMPARABILITY OF SIMILAR NONPROFITS (AS
	REQUIRED BY THE IRS) AND OTHER RELEVANT FACTORS IN DETERMINING ITS RECOMMENDATION IN A WRITTEN
	REPORT TO THE BOARDS OF DIRECTORS THE BOARDS OF DIRECTORS ARE RESPONSIBLE FOR APPROVAL OF THE
	PRESIDENT'S COMPENSATION ADJUSTMENT BOARD MINUTES WILL REFLECT THIS ACTION

Explanation

Return Explanation
Reference

LINE 19

FORM 990, THE ORGANIZATION MAKES ALL DOCUMENTS AVAILABLE UPON REQUEST TO FOUNDATION SUPPORTERS, DONORS, AND GOVERNMENT ENTITIES

SECTION C,

Return Explanation

Reference	
	OTHER CONSULTING FEES PROGRAM SERVICE EXPENSES 697,644 MANAGEMENT AND GENERAL EXPENSES 49,709 FUNDRAISING EXPENSES 34,022 TOTAL EXPENSES 781,375

LINE 11G

Return Explanation
Reference

FORM 990, PART XII, LINE 2C

efile GRAPHIC print - DO NOT PROCESS As Filed Data -**SCHEDULE R**

(Form 990)

Department of the Treasury

Internal Revenue Service Name of the organization

Related Organizations and Unrelated Partnerships

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

2016

DLN: 93493130041618 OMB No 1545-0047

> Open to Public Inspection

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

Employer identification number

NATIONAL INSTITUTE FOR REPRODUCTIVE HEALTH INC							13-3	030257				
Part I Identification of Disregarded Entities Complet	e if the organiz	ation answere	ed "Yes	" on Form 9	90, Part	IV, line 3	3.					
(a) Name, address, and EIN (if applicable) of disregarded entity		(b) Primary activity		(c) Legal domicile (state or foreign country)		(d) Total income		(e) End-of-year assets		sets (f) sets Direct cont		
		6.11		1.10		200	T					
Part II Identification of Related Tax-Exempt Organiza related tax-exempt organizations during the tax years.		e if the organi	zation	answered "`	Yes" on F	orm 990,	Part I\	/, line 34 be	cause	it had one or r	nore 	
(a) Name, address, and EIN of related organization		b) y activity		(c) omicile (state ign country)		d) ode section		(e) charity status ion 501(c)(3))	D	(f) Direct controlling entity		g) n 512(b ontrolled tity?
(1)NATIONAL INSTITUTE FOR REPRODUCTIVE HEALTH ACTION FUND 14 WALL STREET SUITE 3B NEW YORK, NY 10005	TO PRESERVE THE FULL RAN REPRODUCTIV			NY	501(C)(4)				N/A		Yes	No No
13-2934132 (2)WINNING MESSAGE ACTION FUND 14 WALL STREET SUITE 3B NEW YORK, NY 10005 26-2118541	ATTACKS ON V	TO ADDRESS GROWING ATTACKS ON WOMEN'S REPRODUCTIVE HEALTH CARE ACCESS		NY		501(C)(4)			N/A			No
											-	
For Panerwork Peduction Act Notice see the Instructions for Fo	000			t No. 50135	<u> </u>				Sob	edule P (Form	000) 3:	016

		(b)	1 1		1 45	1 40	1 .			1 ()		., 1	
(a) Name, address, and EIN of related organization			(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	Predominant income(related unrelated, excluded from tax under sections 512-	(f) Share of total income	(g) Share of end-of-year assets	Olsprop alloca		Code V-UBI amount in bot 20 of Schedule K-1 (Form 1065)	Gene man	j) eral or aging ener?	(k) Percenta ownersh
					514)			Yes	No		Yes	No	
Identification of Related Organiza because it had one or more related or						zation ansv	vered "Yes	" on Fo	orm 9	90, Part IV	, line	34	
Identification of Related Organiza because it had one or more related or (a) Name, address, and EIN of related organization		L do (state	(c) egal micile or foreign	st during th	(d) controlling entity Type	(e)	vered "Yes (f) Share of total income	Share	(g) of end- year assets	of- Perce	, line i) ntage ership	Se (1	(I) ection 512 3) control entity
because it had one or more related or (a) Name, address, and EIN of	rganizations treated as	L do (state	on or trus (c) egal micile	st during th	(d) controlling entity Type	(e) le of entity orp, S corp,	(f) Share of total	Share	(g) of end- year	of- Perce	1) ntage	Se (1	control
because it had one or more related or (a) Name, address, and EIN of	rganizations treated as	L do (state	(c) egal micile or foreign	st during th	(d) controlling entity Type	(e) le of entity orp, S corp,	(f) Share of total	Share	(g) of end- year	of- Perce	1) ntage	Se (1	3) control entity?
because it had one or more related or (a) Name, address, and EIN of	rganizations treated as	L do (state	(c) egal micile or foreign	st during th	(d) controlling entity Type	(e) le of entity orp, S corp,	(f) Share of total	Share	(g) of end- year	of- Perce	1) ntage	Se (1	3) control entity?
because it had one or more related or (a) Name, address, and EIN of	rganizations treated as	L do (state	(c) egal micile or foreign	st during th	(d) controlling entity Type	(e) le of entity orp, S corp,	(f) Share of total	Share	(g) of end- year	of- Perce	1) ntage	Se (1	3) control entity?
because it had one or more related or (a) Name, address, and EIN of	rganizations treated as	L do (state	(c) egal micile or foreign	st during th	(d) controlling entity Type	(e) le of entity orp, S corp,	(f) Share of total	Share	(g) of end- year	of- Perce	1) ntage	Se (1	3) control entity?
because it had one or more related or (a) Name, address, and EIN of	rganizations treated as	L do (state	(c) egal micile or foreign	st during th	(d) controlling entity Type	(e) le of entity orp, S corp,	(f) Share of total	Share	(g) of end- year	of- Perce	1) ntage	Se (1	3

No

Yes

1f

1g

1h

11

1m

1n 10 Yes

1r

Schedule R (Form 990) 2016

(d)

Method of determining amount involved

Yes

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.							
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule	T,	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?							

a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity. Yes 1b

1c

1d 1e

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

(b)

Transaction type (a-s)

Ν

0

(c)

Amount involved

384,193

50,661

417,789

236,137

USAGE

HOURS

HOURS

USAGE

Sale of assets to related organization(s).

Purchase of assets from related organization(s). Lease of facilities, equipment, or other assets to related organization(s)

Name of related organization

(1) NATIONAL INSTITUTE FOR REPRODUCTIVE HEALTH ACTION FUND INC

(2) NATIONAL INSTITUTE FOR REPRODUCTIVE HEALTH ACTION FUND INC

(3)NATIONAL INSTITUTE FOR REPRODUCTIVE HEALTH ACTION FUND INC.

(4) NATIONAL INSTITUTE FOR REPRODUCTIVE HEALTH ACTION FUND INC.

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

(a) Name, address, and EIN of entity	(b) Primary activity	domicile	(d) Predominant Income (related, unrelated, excluded from tax under sections 512- 514)	section		(f) Share of total Income	(g) Share of end-of-year assets	(h) Disproprtionate allocations?		(1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	partner?		(k) Percentage ownership
			514)	Yes	No	! ,		Yes	No		Yes	No	
										Schedul	e R (Form	1 990	0) 2016

Schedule R (Form 990) 2016 Part VII Supplemental Information Provide additional information for responses to questions on Schedule R (see instructions) Schedule R (Form 990) 2016