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# Return of Organization Exempt From Income Tax

Under section 501(c) of the Internal Revenue Code (except black lung benefit trust or private foundation), section 527, or section 4947(a)(1) nonexempt charitable trust  
 ▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-0047

**2000**

Open to Public Inspection

**A** For the 2000 calendar year, OR tax year period beginning **APR 1, 2000** and ending **MAR 31, 2001**

**B** Check if applicable:  Change of address,  Change of name,  Initial return,  Final return,  Amended return (use also for state reporting)

**C** Name of organization: **NATIONAL ABORTION AND REPRODUCTIVE RIGHTS ACTION LEAGUE FOUNDATION, INC.**

**D** Employer identification number: **52-1100361**

Number and street (or P O box if mail is not delivered to street address): **1156 15TH STREET, NW** Room/suite: **700**

City or town, state or country, and ZIP: **WASHINGTON, DC 20005** **E** Telephone number: **(202) 973-3000**

**F** Check  if application pending

**G** Organization type (check only one) ▶  501(c) ( 03 ) ◀ (insert no )  527 OR  4947(a)(1)

**H** (H and I are not applicable to section 527 orgs)  
 H(a) Is this a group return for affiliates?  Yes  No  
 H(b) If "Yes," enter number of affiliates ▶  
 H(c) Are all affiliates included? (If "No," attach a list.)  Yes  No  
 H(d) Is this a separate return filed by an organization covered by a group ruling?  Yes  No

**I** Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ)

**J** Accounting method  Cash  Accrual  Other (specify) ▶

**K** Check here  if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return

**L** Check this box if the organization is not required to attach Schedule B (Form 990 or 990-EZ) ▶

**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances**

Revenue	1	Contributions, gifts, grants, and similar amounts received				
	a	Direct public support	1a	17,857,324.		
	b	Indirect public support	1b			
	c	Government contributions (grants)	1c			
	d	Total (add lines 1a through 1c) (cash \$ 17,857,324. noncash \$ )	1d	17,857,324.		
	2	Program service revenue including government fees and contracts (from Part VII, line 93)	2			
	3	Membership dues and assessments	3			
	4	Interest on savings and temporary cash investments	4	570,375.		
	5	Dividends and interest from securities	5	14,890.		
	6	a Gross rents b Less rental expenses c Net rental income or (loss) (subtract line 6b from line 6a)	6a 6b 6c			
7	Other investment income (describe )	7				
Expenses	8	a Gross amount from sale of assets other than inventory b Less cost or other basis and sales expenses c Gain or (loss) (attach schedule) d Net gain or (loss) (combine line 8c, columns (A) and (B))	(A) Securities 77,148. 8a 8b 8c	(B) Other STMT 1 8d	77,148.	
	9	Special events and activities (attach schedule)				
	a	Gross revenue (not including \$ 783,530. of contributions reported on line 1a)	9a	228,521.		
	b	Less direct expenses other than fundraising expenses	9b	297,429.		
	c	Net income or (loss) from special events (subtract line 9b from line 9a)	9c	SEE STATEMENT 2	<68,908.>	
	10	a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Gross profit from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10a 10b 10c			
	11	Other revenue (from Part VII, line 103)	11			
	12	Total revenue (add lines 1d, 2, 3, 5, 6c, 7, 8d, 9c, 10c, and 11)	12	18,450,829.		
	13	Program services (from line 44, column (B))	13	15,546,972.		
	14	Management and general (from line 44, column (C))	14	342,402.		
15	Fundraising (from line 44, column (D))	15	431,241.			
16	Payments to affiliates (attach schedule)	16				
17	Total expenses (add lines 16 and 44, column (A))	17	16,320,615.			
Net Assets	18	Excess or (deficit) for the year (subtract line 17 from line 12)	18	2,130,214.		
	19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	7,286,668.		
	20	Other changes in net assets or fund balances (attach explanation)	20	SEE STATEMENT 3	11,611.	
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21	9,428,493.		

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NATIONAL ABORTION AND REPRODUCTIVE

RIGHTS ACTION LEAGUE FOUNDATION, INC.

52-1100361

Form 990 (2000)

<b>Part II Statement of Functional Expenses</b>		All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.			
Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule) cash \$ <u>50,000.</u> noncash \$ _____	22 50,000.	50,000.	STATEMENT 5	
23	Specific assistance to individuals (attach schedule)	23			
24	Benefits paid to or for members (attach schedule)	24			
25	Compensation of officers, directors, etc	25 71,076.	45,457.	15,378.	10,241.
26	Other salaries and wages	26 1,257,887.	804,485.	272,159.	181,243.
27	Pension plan contributions	27 28,720.	15,241.	10,238.	3,241.
28	Other employee benefits	28 67,142.	35,630.	23,934.	7,578.
29	Payroll taxes	29 110,668.	58,729.	39,450.	12,489.
30	Professional fundraising fees	30			
31	Accounting fees	31			
32	Legal fees	32			
33	Supplies	33 66,543.	20,927.	42,733.	2,883.
34	Telephone	34 537,899.	512,673.	20,371.	4,855.
35	Postage and shipping	35 235,655.	212,297.	6,821.	16,537.
36	Occupancy	36 305,701.	19,660.	169,028.	117,013.
37	Equipment rental and maintenance	37 77,523.	8,870.	67,341.	1,312.
38	Printing and publications	38 1,086,711.	1,053,528.	2,197.	30,986.
39	Travel	39 195,102.	138,999.	40,847.	15,256.
40	Conferences, conventions, and meetings	40 108,581.	33,457.	9,485.	65,639.
41	Interest	41			
42	Depreciation, depletion, etc (attach schedule)	42 8,776.		8,776.	
43	Other expenses (itemize)				
a	_____	43a			
b	_____	43b			
c	_____	43c			
d	_____	43d			
e	SEE STATEMENT 4	43e 12,112,631.	12,537,019.	<386,356.>	<38,032.>
44	Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D) carry these totals to lines 13-15	44 16,320,615.	15,546,972.	342,402.	431,241.

**Reporting of Joint Costs** Did you report in column (B) (Program services) any joint costs from a combined educational campaign and fundraising solicitation?  Yes  No

If "Yes," enter (i) the aggregate amount of these joint costs \$ \_\_\_\_\_, (ii) the amount allocated to Program services \$ \_\_\_\_\_, (iii) the amount allocated to Management and general \$ \_\_\_\_\_, and (iv) the amount allocated to Fundraising \$ \_\_\_\_\_.

**Part III Statement of Program Service Accomplishments**

What is the organization's primary exempt purpose?	Program Service Expenses (Required for 501(c)(3) and (4) orgs and 4947(a)(1) trusts but optional for others)
<b>EDUCATION ON MATTERS RELATED TO REPRODUCTIVE RIGHTS.</b> <small>All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)</small>	
<b>a COMMUNICATIONS</b>	
(Grants and allocations \$ _____)	10,583,171.
<b>b LEGISLATIVE</b>	
(Grants and allocations \$ _____)	654,411.
<b>c RESEARCH AND SPECIAL PROJECTS-LEGAL COALITION WORK, REPRODUCTIVE RIGHTS RESEARCH, ANALYZING LEGISLATION, DRAFTING TESTIMONY, AND GENERAL LEGAL RESEARCH.</b>	
(Grants and allocations \$ _____)	887,686.
<b>d CONSTITUENCY DEVELOPMENT</b>	
(Grants and allocations \$ _____)	3,421,704.
<b>e Other program services (attach schedule)</b>	(Grants and allocations \$ _____)
<b>f Total of Program Service Expenses (should equal line 44, column (B), Program services)</b>	15,546,972.

**Part IV Balance Sheets**

Note		Where required, attached schedules and amounts within the description column should be for end-of-year amounts only		(A) Beginning of year		(B) End of year
Assets	45	Cash - non-interest-bearing			45	
	46	Savings and temporary cash investments		4,853,181.	46	5,435,184.
	47 a	Accounts receivable	47a 108.			
	b	Less allowance for doubtful accounts	47b	34,484.	47c	108.
	48 a	Pledges receivable	48a 3,034,411.			
	b	Less allowance for doubtful accounts	48b	2,299,276.	48c	3,034,411.
	49	Grants receivable			49	
	50	Receivables from officers, directors, trustees, and key employees			50	
	51 a	Other notes and loans receivable	51a			
	b	Less allowance for doubtful accounts	51b		51c	
	52	Inventories for sale or use			52	
	53	Prepaid expenses and deferred charges		1,106,662.	53	306,412.
	54	Investments - securities			54	
	55 a	Investments - land, buildings, and equipment* basis	55a			
	b	Less accumulated depreciation	55b		55c	
56	Investments - other	SEE STATEMENT 6	1,168,919.	56	714,709.	
57 a	Land, buildings, and equipment* basis	57a 33,213.				
b	Less accumulated depreciation STMT 7	57b 12,855.	17,654.	57c	20,358.	
58	Other assets (describe ► DUE TO NARAL )			58	125,700.	
59	<b>Total assets (add lines 45 through 58) (must equal line 74)</b>		9,480,176.	59	9,636,882.	
Liabilities	60	Accounts payable and accrued expenses		1,781,647.	60	188,139.
	61	Grants payable			61	
	62	Deferred revenue			62	20,250.
	63	Loans from officers, directors, trustees, and key employees			63	
	64 a	Tax-exempt bond liabilities			64a	
	b	Mortgages and other notes payable			64b	
	65	Other liabilities (describe ► )		411,861.	65	
66	<b>Total liabilities (add lines 60 through 65)</b>		2,193,508.	66	208,389.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74					
	67	Unrestricted		909,391.	67	2,161,937.
	68	Temporarily restricted		6,377,277.	68	7,266,556.
	69	Permanently restricted			69	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74					
	70	Capital stock, trust principal, or current funds			70	
	71	Paid-in or capital surplus, or land, building, and equipment fund			71	
	72	Retained earnings, endowment, accumulated income, or other funds			72	
73	<b>Total net assets or fund balances (add lines 67 through 69 OR lines 70 through 72, column (A) must equal line 19 and column (B) must equal line 21)</b>		7,286,668.	73	9,428,493.	
74	<b>Total liabilities and net assets / fund balances (add lines 66 and 73)</b>		9,480,176.	74	9,636,882.	

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.



NATIONAL ABORTION AND REPRODUCTIVE RIGHTS ACTION LEAGUE FOUNDATION, INC.

Form 990 (2000)

52-1100361

Page 5

Part VI Other Information		N/A	Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76		X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes	77		X
78 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year? <span style="float:right">N/A</span>	78b		
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement.	79		X
80 a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a	X	
b	If "Yes," enter the name of the organization <b>SEE STATEMENT 12</b> and check whether it is <input type="checkbox"/> exempt OR <input type="checkbox"/> nonexempt.			
81 a	Enter the amount of political expenditures, direct or indirect, as described in the instructions for line 81 <span style="float:right">81a 0.</span>			
b	Did the organization file Form 1120-POL for this year?	81b		X
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a		X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II (See instructions for reporting in Part III) <span style="float:right">82b N/A</span>			
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible? <span style="float:right">N/A</span>	84a		
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? <span style="float:right">N/A</span>	84b		
85 501(c)(4), (5), or (6) organizations a	Were substantially all dues nondeductible by members? <span style="float:right">N/A</span>	85a		
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? <span style="float:right">N/A</span>	85b		
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year			
c	Dues, assessments, and similar amounts from members <span style="float:right">85c N/A</span>			
d	Section 162(e) lobbying and political expenditures <span style="float:right">85d N/A</span>			
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices <span style="float:right">85e N/A</span>			
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) <span style="float:right">85f N/A</span>			
g	Does the organization elect to pay the section 6033(e) tax on the amount in 85f? <span style="float:right">N/A</span>	85g		
h	If section 6033(e)(1)(A) dues notice were sent, does the organization agree to add the amount in 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? <span style="float:right">N/A</span>	85h		
86 501(c)(7) organizations	Enter a Initiation fees and capital contributions included on line 12 <span style="float:right">86a N/A</span>			
b	Gross receipts, included on line 12, for public use of club facilities <span style="float:right">86b N/A</span>			
87 501(c)(12) organizations	Enter a Gross income from members or shareholders <span style="float:right">87a N/A</span>			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) <span style="float:right">87b N/A</span>			
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88		X
89 a	501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911 <u>0.</u> , section 4912 <u>0.</u> , section 4955 <u>0.</u>			
b	501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b		X
c	Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 <span style="float:right">0.</span>			
d	Enter Amount of tax on line 89c, above, reimbursed by the organization <span style="float:right">0.</span>			
90 a	List the states with which a copy of this return is filed <b>SEE STATEMENT 13</b>			
b	Number of employees employed in the pay period that includes March 12, 2000 <span style="float:right">90b 59</span>			
91	The books are in care of <b>THE ORGANIZATION</b> Telephone no <b>202-973-3000</b> Located at <b>1156 15TH STREET, NW, WASHINGTON, DC</b> ZIP code <b>20005</b>			
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year <span style="float:right">92 N/A</span>			

**Part VII Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512 513 or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue					
a					
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	570,375.	
96 Dividends and interest from securities			14	14,890.	
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	77,148.	
101 Net income or (loss) from special events					<68,908.>
102 Gross profit or (loss) from sales of inventory					
103 Other revenue					
a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		662,413.	<68,908.>
105 Total (add line 104, columns (B), (D), and (E))					593,505.

Note Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes**

Line No	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
101	INCOME FROM EVENT EDUCATING MEMBERS AND THE PUBLIC ABOUT PRO-CHOICE ISSUES.

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities**

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

**Part X Information Regarding Transfers Associated with Personal Benefit Contracts**

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Yes  No
- (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  Yes  No

Note If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)

Please Sign Here

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. (Important See General Instruction W)

Signature of officer: *John M. Botts* Date: 12/5/01 Type or print name and title: JOHN M BOTTIS, CFO

Paid Preparer's signature: *Peter M. Shapira CPA's* Date: 11/9/2001 Check if self-employed:  Preparer's SSN or PTIN: \_\_\_\_\_

Preparer's Use Only: Firm's name (or yours if self-employed) and address and ZIP code: GELMAN, ROSENBERG & FREEDMAN 4550 MONTGOMERY AVE., SUITE 650 NORTH BETHESDA, MARYLAND 20814-2930 EIN: 52-1392008 Phone no: (301) 951-9090

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

**Organization Exempt Under Section 501(c)(3)**

OMB No 1545-0047

(Except Private Foundation) and Section 501(e), 501(f), 501(k),  
501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

**2000**

**Supplementary Information**

Department of the Treasury  
Internal Revenue Service

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

Name of the organization **NATIONAL ABORTION AND REPRODUCTIVE RIGHTS ACTION LEAGUE FOUNDATION, INC.** Employer identification number **52 1100361**

**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**

(See instructions List each one If there are none, enter "None")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
LISA HORTWITZ C/O NARAL FOUNDATION	DIRECTOR FULL TIME	79,711.	4,197.	
ALICE GERMOND	EXECUTIVE VP FULL TIME	54,234.	1,160.	
ELIZABETH CANVENDISH	LEGAL DIR. FULL TIME	101,764.	2,868.	
Total number of other employees paid over \$50,000	▶ 0			

**Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services**

(See instructions List each one (whether individuals or firms) If there are none, enter "None")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
HICKMAN BROWN RESEARCH 1350 CONNECTICUT AVE, NW, #206, WASHINGTON, DC	PUBLIC OPINION RESEARCH	648,155.
ELGIN DDB COMMUNICATIONS 1008 WESTERN AVE, STE 601, SEATTLE, WA 98104	ADVERTISING CONSULTANT	1,035,714.7.
TERRIS JAYE & BARNES 400 MONTGOMERY ST, #900, SAN FRANCISCO, CA 94104	DIRECT MAIL CONSULTANTS	931,917.
BLAEMIRE COMMUNICATIONS 1890 PRESTON WHITE DRIVE, #105, RESTON, VA 20191	PUBLIC OPINION RESEARCH	244,486.
LANDMARK STRATEGIES 1029 N. ROYAL ST, #350, ALEXANDRIA, VA 22314	TELEMARKETING	387,166.
Total number of others receiving over \$50,000 for professional services	▶ 0	



**Part III Statements About Activities**

	Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes" enter the total expenses paid or incurred in connection with the lobbying activities ► \$ <u>674,803.</u> Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities	1 X	
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any of its trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary		
a Sale, exchange, or leasing of property?	2a	X
b Lending of money or other extension of credit?	2b	X
c Furnishing of goods, services, or facilities?	2c	X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? SEE PART V, FORM 990	2d X	
e Transfer of any part of its income or assets? If the answer to any question is "Yes," attach a detailed statement explaining the transactions	2e	X
3 Does the organization make grants for scholarships, fellowships, student loans, etc.?	3	X
4 a Do you have a section 403(b) annuity plan for your employees? b Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs qualify to receive payments (See page 2 of the instructions)	4a	X

**Part IV Reason for Non-Private Foundation Status** (See pages 2 through 5 of the instructions)

The organization is not a private foundation because it is (Please check only ONE applicable box)

- 5  A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i)
- 6  A school. Section 170(b)(1)(A)(ii) (Also complete Part V, page 5)
- 7  A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii)
- 8  A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v)
- 9  A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state ► \_\_\_\_\_
- 10  An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv) (Also complete the Support Schedule in Part IV-A.)
- 11a  An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A.)
- 11b  A community trust. Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A.)
- 12  An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2) (Also complete the Support Schedule in Part IV-A.)
- 13  An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) (See section 509(a)(3).)

Provide the following information about the supported organizations (See page 5 of the instructions)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14  An organization organized and operated to test for public safety. Section 509(a)(4) (See page 5 of the instructions)

NATIONAL ABORTION AND REPRODUCTIVE

**Part IV-A** Support Schedule (Complete only if you checked a box on line 10, 11, or 12 Use cash method of accounting  
 Note You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting

Calendar year (or fiscal year beginning in)	(a) 1999	(b) 1998	(c) 1997	(d) 1996	(e) Total			
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)	12,532,376.	4,567,524.	1,949,996.	2,586,707.	21,636,603.			
16 Membership fees received								
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is not a business unrelated to the organization's charitable, etc., purpose			16,409.		16,409.			
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	400,915.	135,288.	74,954.	16,652.	627,809.			
19 Net income from unrelated business activities not included in line 18								
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf								
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.								
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets.	14,150.		SEE STATEMENT 14		14,150.			
23 Total of lines 15 through 22	12,947,441.	4,702,812.	2,041,359.	2,603,359.	22,294,971.			
24 Line 23 minus line 17	12,947,441.	4,702,812.	2,024,950.	2,603,359.	22,278,562.			
25 Enter 1% of line 23	129,474.	47,028.	20,414.	26,034.				
26 Organizations described on lines 10 or 11	a Enter 2% of amount in column (e), line 24				26a 445,571.			
	b Attach a list (which is not open to public inspection) showing the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1996 through 1999 exceeded the amount shown in line 26a. Enter the sum of all these excess amounts. SEE STATEMENT 15				26b 11,658,359.			
	c Total support for section 509(a)(1) test. Enter line 24, column (e)				26c 22,278,562.			
	d Add Amounts from column (e) for lines	18 627,809.	19	22 14,150.	26b 11,658,359.	26d 12,300,318.		
	e Public support (line 26c minus line 26d total)				26e 9,978,244.			
	f Public support percentage (line 26e (numerator) divided by line 26c (denominator))				26f 44.7885%			
27 Organizations described on line 12	a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," attach a list (which is not open to public inspection) to show the name of, and total amounts received in each year from, each "disqualified person." Enter the sum of such amounts for each year (1999) N/A (1998) (1997) (1996)							
	b For any amount included in line 17 that was received from a nondisqualified person, attach a list to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year. N/A (1999) (1998) (1997) (1996)							
	c Add Amounts from column (e) for lines	15	16	17	20	21	27c	N/A
	d Add Line 27a total and line 27b total				27d	N/A		
	e Public support (line 27c total minus line 27d total)				27e	N/A		
	f Total support for section 509(a)(2) test. Enter amount on line 23, column (e)				27f	N/A		
	g Public support percentage (line 27e (numerator) divided by line 27f (denominator))				27g	N/A %		
	h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))				27h	N/A %		

28 Unusual Grants For an organization described in line 10, 11, or 12, that received any unusual grants during 1996 through 1999, attach a list (which is not open to public inspection) for each year showing the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not include these grants in line 15 (See page 5 of the instructions)

NONE

NATIONAL ABORTION AND REPRODUCTIVE

**Part V Private School Questionnaire**

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

N/A

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement.)		
32	Does the organization maintain the following		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d	Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement )		
33	Does the organization discriminate by race in any way with respect to		
a	Students' rights or privileges?		
b	Admissions policies?		
c	Employment of faculty or administrative staff?		
d	Scholarships or other financial assistance?		
e	Educational policies?		
f	Use of facilities?		
g	Athletic programs?		
h	Other extracurricular activities? If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement )		
34 a	Does the organization receive any financial aid or assistance from a governmental agency?		
b	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement		
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation		





**Schedule B**  
**(Form 990 or 990-EZ)**

**Schedule of Contributors**

OMB No 1545-0047

Department of the Treasury  
Internal Revenue Service

Supplementary Information for line 1d of Form 990 or  
line 1 of Form 990-EZ (see instructions)

**2000**

Name of organization **NATIONAL ABORTION AND REPRODUCTIVE  
RIGHTS ACTION LEAGUE FOUNDATION, INC.**

Employer identification number  
**52-1100361**

Organization type (check one) Section  501(c)( 03 ) ◀ (enter number)  527 or  4947(a)(1) nonexempt charitable trust

**A Section 501(c)(7), (8), or (10) organizations-**

Check this box if the organization had no charitable contributors who contributed more than \$1,000 during the year (But see **General rule** below)

Enter here the total gifts received during the year for a religious, charitable, etc., purpose ▶ \$

**Note.** This form is generally not open to public inspection except for section 527 organizations.

**General Instructions**

**Purpose of Form**

Schedule B (Form 990 or 990-EZ) is used by organizations required to file Form 990, Return of Organization Exempt From Income Tax, or Form 990-EZ, Short Form Return of Organization Exempt From Income Tax, to provide the information regarding their contributors that is required for line 1d of Form 990 (or line 1 of Form 990-EZ).

Attach the Schedule B (Form 990 or 990-EZ) to Form 990 or 990-EZ. Attach Schedule B after Schedule A (Form 990 or 990-EZ), Organization Exempt Under Section 501(c)(3), if that return is required for the organization.

**Who Must File Schedule B (Form 990 or 990-EZ)**

All organizations must file Schedule B (Form 990 or 990-EZ) unless they certify that they do not meet the filing requirements of Schedule B (Form 990 or 990-EZ) by checking the box in item L of the heading of their Form 990 or Form 990-EZ.

See the instructions for item L in the Instructions for Form 990 and Form 990-EZ.

**Caution.** Schedule B (Form 990 or 990-EZ) is not a substitute for the list of "contributors" required for Part IV-A, Support Schedule, of Schedule A (Form 990 or 990-EZ).

**Public Inspection**

Schedule B (Form 990 or 990-EZ) is

- Open to public inspection for a section 527 political organization
- Generally not open to public inspection for the other organizations that must file this form

If a non-section 527 organization files a copy of Form 990, or Form 990-EZ, and attachments with any state, it should not include its Schedule B (Form 990 or 990-EZ) in the attachments for the state unless a schedule of contributors is specifically required by the state. States that do not require the information might make the schedule available for public inspection along with the rest of the Form 990 or Form 990-EZ.

See the Instructions for Form 990 and Form 990-EZ for phone help and the public inspection rules for those forms and their attachments, which include Schedule B (Form 990 or 990-EZ).

**Contributors Required To Be Listed On Part I**

"Contributor" includes individuals, fiduciaries, partnerships, corporations, associations, trusts, and exempt organizations.

**General rule.** Unless the organization is covered by one of the special rules below, it must list on Part I every contributor who during the year, gave the organization directly or indirectly, money, securities, or any other type of property totaling \$5,000 or more for the year. Also complete Part II for a noncash contribution. In determining the \$5,000 amount, total all of the contributor's gifts of \$1,000 or more for the year.

**Section 501(c)(3) organizations.** For an organization described in section 501(c)(3) that meets the 33 1/3% support test of the Regulations under sections 509(a)(1)/170(b)(1)(A)(vi) (whether or not the organization is otherwise described in section 170(b)(1)(A))-

List in Part I only those contributors whose contribution of \$5,000 or more is greater than 2% of the amount reported on line 1d of Form 990 (or line 1 of Form 990-EZ) (Regulations section 1.6033-2(a)(2)(iii)(a)).

**Example.** A section 501(c)(3) organization, of the type described above, reported \$700,000 in total contributions, gifts, grants, and similar amounts received on line 1d of its Form 990. The organization is only required to list in Parts I and II of its Schedule B (Form 990 or 990-EZ) each person who contributed more than the

greater of \$5,000 or \$14,000 (2% of \$700,000). Thus, a contributor who gave a total of \$11,000 would not be reported in Parts I and II for this section 501(c)(3) organization. Even though the \$11,000 contribution to the organization exceeded \$5,000, it did not exceed \$14,000.

**Section 501(c)(7), (8), or (10) organizations.** For noncharitable contributions to one of these organizations, list in Part I contributors who gave \$5,000 or more as described in the **General rule** discussed above.

If a section 501(c)(7), (8), or (10) organization received contributions or bequests for use exclusively for religious, charitable, etc., purposes (sections 170(c)(4), 2055(a)(3), or 2522(a)(3))-

List in Part I each contributor whose contributions total more than \$1,000 during the year that were for a religious, charitable, etc., purpose. To determine the \$1,000, aggregate all of a contributor's gifts for the year (regardless of amount). For a noncash contribution, complete Part II.

All section 501(c)(7), (8), or (10) organizations that received any charitable contributions and listed any charitable contributors on Part I must also complete Part III.

If section 501(c)(7), (8), or (10) organization received charitable gifts, but is not required to list any charitable contributors on Part I, check the box on line A at the top of Schedule B (Form 990 or 990-EZ) and enter the amount of charitable contributions received in the space provided. The organization need not complete and attach Part III.

**Specific Instructions**

**Note.** You may duplicate Parts I, II, and III if more copies are needed. Number each page of each Part.

**Part I.** In column (a), identify the first contributor listed as no. 1 and the second contributor as no. 2, etc. Number consecutively. Show the contributor's name, address, aggregate contributions for the year, and the type of contribution (e.g., whether an individual, payroll, or noncash contribution). Report payroll contributions by listing the employer's name, address, and total amount given (unless an employee gave enough to be listed individually).

**Part II.** In column (a), show the number that corresponds to the contributor's number in Part I. Describe the noncash contribution fully. Report on property with readily determinable market value (i.e., market quotations for securities) by listing its fair market value (FMV). For marketable securities registered and listed on a recognized securities exchange, measure market value by the average of the highest and lowest quoted selling prices (or the average between the bona fide bid and asked prices) on the contribution date. See Regulations section 20.2031-2 to determine the value of contributed stocks and bonds. When market value cannot be readily determined, use an appraised or estimated value. To determine the amount of a noncash contribution that is subject to an outstanding debt, subtract the debt from the property's fair market value.

**Part III.** Section 501(c)(7), (8), or (10) organizations that received contributions or bequests for use exclusively for religious, charitable, etc., purposes, must complete Parts I through III for those persons whose gifts totaled more than \$1,000 during the year. Show also, in the heading of Part III, total gifts that were \$1,000 or less and were for a religious, charitable, etc., purpose. Complete this information only on the first Part III page.

If an amount is set aside for a religious, charitable, etc., purpose, show in column (d) how the amount is held (e.g., whether it is mingled with amounts held for other purposes). If the organization transferred the gift to another organization, show the name and address of the transferee organization in column (e) and explain the relationship between the two organizations.

Name of organization  
**NATIONAL ABORTION AND REPRODUCTIVE  
 RIGHTS ACTION LEAGUE FOUNDATION, INC.**

Employer identification number

**52-1100361**

**Part I Contributors**

(a) No	(b) Name, address and ZIP code	(c) Aggregate contributions	(d) Type of contribution
1	SEE ATTACHED LIST  (IGNORE \$1 ENTRY)	\$ 1.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution.)
2		\$	Individual <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution.)
3		\$	Individual <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution.)
4		\$	Individual <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution.)
5		\$	Individual <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution.)
6		\$	Individual <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution.)





NARAL FOUNDATION CONTRIBUTORS >\$5K

Contributor Name

	<u>Amount</u>	<u>Date</u>	<u>Fund</u>
	\$6,000	19-Mar-01	3240
<hr/>			
	\$150,000	08-Aug-00	3230
	\$15,000	27-Dec-00	3230
	\$10,000	04-Jan-01	3240
	\$10,000	24-Jul-00	3230
	\$10,000	05-Oct-00	3272
	\$5,000	13-Apr-00	3274
	\$50,000	15-Jun-00	3240
	\$5,000	05-Oct-00	3272
Cash	<u>\$55,000</u>		
	\$3,993	09-Aug-00	3240
	\$3,500	30-Dec-00	3240
Cash	<u>\$7,493</u>		
	\$5,000	12-Jun-00	3240
	\$5,000	24-Apr-00	3240

NARAL FOUNDATION CONTRIBUTORS >\$5K

	\$5,000	29-Aug-00	3240
Cash	<u>\$10,000</u>		
	\$15,834	04-Jan-01	3240
	\$20,000	22-Dec-00	3230
	\$20,000	23-Mar-01	3230
Cash	<u>\$40,000</u>		
	\$6,000	19-Dec-00	3274
	\$375,000	29-Sep-00	3230
	\$375,000	07-Dec-00	3230
Cash	<u>\$750,000</u>		
	\$10,000	18-Dec-00	3230
	\$10,000	14-Sep-00	3272
	\$6,000	24-Jan-01	3274
	\$5,000	08-Nov-00	3273
	\$300	23-Oct-00	3276
	\$5,000	15-Feb-01	3240
	\$1,600	13-Mar-01	3274
	\$400	13-Mar-01	3274
Cash	<u>\$7,300</u>		
	\$5,000	06-Jul-00	3272
	\$10,000	05-Dec-00	3240

NARAL FOUNDATION CONTRIBUTORS >\$5K

	\$250	08-Jun-00	3240
	\$500	20-Jun-00	3240
	\$500	10-Jul-00	3240
	\$600	22-Aug-00	3240
	\$500	25-Aug-00	3240
	\$1,000	20-Nov-00	3240
	\$250	20-Dec-00	3240
	\$5,000	28-Dec-00	3240
	\$250	28-Dec-00	3240
	\$500	12-Jan-01	3240
	\$1,000	22-Jan-01	3273
	\$250	24-Jan-01	3240
	\$1,000	01-Feb-01	3240
	\$4,250	06-Feb-01	3272
	\$2,500	13-Feb-01	3240
	\$250	26-Feb-01	3240
	\$250	27-Feb-01	3272
	\$1,000	12-Mar-01	3274
	\$1,000	13-Mar-01	3240
	\$1,000	28-Mar-01	3240
Cash			
	\$75,000	03-May-00	3230
	\$75,000	27-Sep-00	3230
Cash	\$150,000		
	\$9,526	22-Jan-01	3240
	\$10,000	30-Dec-00	3230
	\$5,000	12-Jul-00	3272
	\$5,000	12-Oct-00	3240
Cash	\$10,000		
	\$30,000	29-Jan-01	3240

NARAL FOUNDATION CONTRIBUTORS >\$5K

	\$5,000	29-Jan-01	3273
<hr/>			
	\$5,000	30-Dec-00	3273
	\$25,000	06-Jul-00	3272
	\$9,707	14-Dec-00	3273
Cash	<u>25000</u>		
Stocks	\$9,707		
	\$10,000	15-Jan-01	3273
	\$37,500	26-Jan-01	3230
	\$37,500	28-Mar-01	3230
Cash	<u>\$75,000</u>		
	\$3,000	16-Jun-00	3240
	\$3,000	08-Aug-00	3240
Cash	<u>\$6,000</u>		
	\$5,000	06-Apr-00	3240
	\$5,000	17-Apr-00	3240
Cash	<u>\$10,000</u>		
	\$15,000	27-Apr-00	3274
	\$5,000	06-Oct-00	3274
	\$900	12-Oct-00	3276
	\$1,500	07-Nov-00	3276
	\$5,000	27-Nov-00	3274
	\$5,000	14-Dec-00	3274
	\$5,000	08-Feb-01	3274
	\$3,000	13-Mar-01	3274
Cash	<u>\$40,400</u>		
	\$5,000	03-Apr-00	3230
	\$10,000	28-Mar-01	3230
Cash	<u>\$15,000</u>		

NARAL FOUNDATION CONTRIBUTORS >\$5K

	\$10,000	06-Nov-00	3272
	\$3,000	23-Jun-00	3274
	\$3,000	12-Jan-01	3274
	\$2,000	13-Mar-01	3274
Cash	<u>\$8,000</u>		
	\$10,000	17-Nov-00	3272
	\$25,000	30-Dec-00	3230
	\$10,000	19-Dec-00	3274
	\$5,000	13-Jul-00	3272
	\$2,500	17-Nov-00	3276
	\$5,000	13-Mar-01	3274
Cash	<u>\$7,500</u>		
	\$10,000	07-Jun-00	3240
	\$15,000	17-Jan-01	3240
Cash	<u>\$25,000</u>		
	\$10,000	21-Feb-01	3230
	\$75,000	06-Oct-00	3240
	\$25,000	04-Jan-01	3230
	\$10,000	26-Feb-01	3274
Cash	<u>\$35,000</u>		
	\$3,000	05-Oct-00	3240
	\$3,000	28-Nov-00	3240
Cash	<u>\$6,000</u>		

NARAL FOUNDATION CONTRIBUTORS >\$5K

	\$8,000	29-Dec-00	3274
	\$400	08-Feb-01	3274
Cash	<u>\$8,400</u>		

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	\$10,000	12-Jan-01	3274
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	\$350,000	03-May-00	3230
	\$35,000	15-Feb-01	3230
Cash	<u>\$385,000</u>		

	\$6,000	19-Dec-00	3274
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	\$2,800	18-Oct-00	3276
	\$100	26-Oct-00	3276
	\$100	26-Oct-00	3276
	\$2,000	15-Jan-01	3274
Cash	<u>\$5,000</u>		

	\$10,000	19-Dec-00	3274
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	\$5,000	20-Sep-00	3272
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	\$1,000	28-Nov-00	3273
	\$1,500	09-Jan-01	3273
	\$3,000	22-Feb-01	3274
Cash	<u>\$5,500</u>		

	\$5,188	26-Oct-00	3276
	\$900	08-Nov-00	3276
Cash	<u>\$900</u>		
Gift In Kind	\$5,188		

	\$10,000	14-Sep-00	3240
	\$5,000	19-Mar-01	3271

Cash	<u>\$15,000</u>		
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	\$7,500	15-Sep-00	3230
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NARAL FOUNDATION CONTRIBUTORS >\$5K

	\$6,000	12-Jan-01	3274
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	\$5,000	17-Jan-01	3240
	\$5,000	20-Nov-00	3230
	\$2,500	05-Apr-00	3240
	\$2,500	11-Oct-00	3275
Cash	<u>\$5,000</u>		
	\$150,000	10-May-00	3230
	\$50,000	22-Dec-00	3230
	\$200	16-Jan-01	3273
Cash	<u>\$200,200</u>		
	\$5,000	14-Sep-00	3240
	\$10,000	07-Mar-01	3271
Cash	<u>\$15,000</u>		
	\$6,000	24-Jan-01	3274
	\$5,000	21-Apr-00	3230
	\$5,000	22-Dec-00	3230
Cash	<u>\$10,000</u>		
	\$10,000	28-Sep-00	3240
	\$5,000	26-Feb-01	3240
Cash	<u>\$15,000</u>		
	\$1,000	22-Aug-00	3240
	\$925	20-Sep-00	3272
	\$1,000	20-Sep-00	3272
	\$500	18-Oct-00	3272
	\$1,000	14-Nov-00	3272
	\$250	12-Dec-00	3273

NARAL FOUNDATION CONTRIBUTORS >\$5K

	<u>\$500</u>	18-Dec-00	3272
Cash			
	<u>\$2,500</u>	02-Oct-00	3240
	\$2,500	12-Oct-00	3240
	<u>\$200</u>	05-Dec-00	3273
Cash	\$11,200		
	\$5,000	25-Aug-00	3272
	\$10,000	01-Dec-00	3273
	\$5,000	14-Dec-00	3240
	\$5,000	22-Jun-00	3271
	\$5,000	05-Oct-00	3272
	\$25,000	04-Jan-01	3273
	\$5,000	30-Aug-00	3272
	\$25,000	14-Nov-00	3240
Cash	<u>\$30,000</u>		
	\$5,000	22-Jan-01	3273
	\$5,000	13-Oct-00	3272
	\$10,000	28-Dec-00	3240



NARAL FOUNDATION CONTRIBUTORS >\$5K

	\$5,000	20-Sep-00	3272
	\$50,000	19-Sep-00	3240
	\$5,000	12-Apr-00	3240
	\$25,000	12-Jan-01	3240
	\$6,000	20-Dec-00	3274
	\$40,000	27-Nov-00	3230
	\$5,000	12-Mar-01	3274
	\$2,500	13-Jun-00	3271
	\$5,000	30-Dec-00	3230
Cash	<u>\$7,500</u>		
	\$5,000	05-May-00	3230
	\$200,000	01-Nov-00	3230
	\$200,000	06-Dec-00	3230
Cash	<u>\$400,000</u>		
	\$40,000	06-Jun-00	3230
	\$1,000,000	22-May-00	3230

NARAL FOUNDATION CONTRIBUTORS >\$5K

	\$63,600	23-Jun-00	3230
	\$1,000	14-Jul-00	3240
	\$8,000,000	21-Jul-00	3230
	\$500,000	18-Aug-00	3230
	<u>\$2,000</u>	13-Mar-01	3274
Cash	\$9,566,600		
	\$5,000	20-Jun-00	3272
	\$5,000	13-Apr-00	3274
	\$30,000	01-Nov-00	3230
	\$5,400	24-Jan-01	3274
	\$2,500	30-May-00	3271
	\$500	20-Jul-00	3272
	<u>\$10,000</u>	28-Dec-00	3240
Cash	\$13,000		
	\$10,000	13-Oct-00	3230
	\$10,000	18-Dec-00	3272
	\$25,000	01-Sep-00	3272
	\$4,000	06-Sep-00	3272
	<u>\$5,000</u>	15-Nov-00	3273
Cash	\$34,000		
	\$5,000	17-Apr-00	3274
	\$10,000	06-Jul-00	3272

NARAL FOUNDATION CONTRIBUTORS >\$5K

\$5,000 12-Mar-01 3240

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\$7,000 28-Mar-01 3240

\$5,000 13-Oct-00 3240

\$1,000 22-Dec-00 3240

Cash           
\$6,000

\$5,000 11-May-00 3240

\$4,250 13-Oct-00 3240

\$1,000 22-Dec-00 3240

\$160 22-Jan-01 3273

Cash           
\$10,410

\$5,000 08-Dec-00 3240

\$10,000 24-Apr-00 3240

\$15,000 28-Sep-00 3240

\$10,000 28-Sep-00 3272

Cash \$25,000

\$5,000 20-Jun-00 3272

\$7,500 20-Dec-00 3230

\$10,000 25-Feb-01 3230

Cash           
\$17,500

\$15,000 18-Jul-00 3230

\$5,000 18 Dec 00 3240

\$10,000 05-Mar-01 3274

NARAL FOUNDATION CONTRIBUTORS >\$5K

	\$770,000	02-Aug-00	3240
	\$9,850	02-Aug-00	3240
	\$4,191	07-Sep-00	3240
	\$408	06-Oct-00	3240
	\$375	06-Nov-00	3240
	\$385	07-Dec-00	3240
	\$369	10-Jan-01	3240
	<u>\$381</u>	13-Feb-01	3240
Cash	\$785,959		
	\$8,000	29-Aug-00	3230
	\$250,000	14-Nov-00	3230
	\$10,000	20-Nov-00	3273
	\$1,000	25-Aug-00	3230
	\$1,500	20-Sep-00	3230
	\$2,000	14-Nov-00	3240
	\$1,000	30-Dec-00	3230
	<u>\$2,000</u>	04-Jan-01	3240
Cash	\$7,500		
	\$50,000	19-Sep-00	3240
	\$5,000	22-Feb-01	3274
	\$600	03-Oct-00	3276
	<u>\$6,000</u>	08-Feb-01	3274
Cash	\$6,600		
	\$10,000	16-Jun-00	3272

**NARAL FOUNDATION CONTRIBUTORS >\$5K**

	\$1,600,000	16-May-00	3230
	\$99,466	28-Aug-00	3230
	\$64,811	07-Feb-01	3230
<i>Cash</i>	<u>\$1,764,277</u>		
	\$150	08-Nov-00	3276
	\$10,000	30-Nov-00	3276
<i>Cash</i>	<u>\$150</u>		
<i>Gift In Kind</i>	\$10,000		
	\$25,000	06-Sep-00	3240
	\$25,000	06-Sep-00	3272
<i>Cash</i>	<u>\$50,000</u>		
	\$10,000	01-Sep-00	3240
	\$5,000	03-Apr-00	3240
	\$1,000	07-Dec-00	3240
	\$500	28-Dec-00	3273
<i>Cash</i>	<u>\$6,500</u>		
	\$5,000	21-Feb-01	3230
	\$6,000	11-Dec-00	3274
	\$25,000	01-Nov-00	3272
	\$5,000	08-Jun-00	3271
	\$6,000	12-Jan-01	3274
	\$5,000	01-Dec-00	3273

NARAL FOUNDATION CONTRIBUTORS >\$5K

\$5,000 20-Dec-00 3240

\$5,000 23-Jun-00 3271

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bts % Excl	Reduction In Basis - ITC, 179, Salvage	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Amount Of Depreciation
	MANAGEMENT AND GENERAL											
1	DATABASE	090197SL		5.00	19	600.			600.	310.		120.
2	COMPUTER EQUIPMENT	020199SL		3.00	19	1,758.			1,758.	684.		586.
3	COMPUTER EQUIPMENT	020199SL		3.00	19	1,758.			1,758.	684.		586.
4	PRINTER/FAX	030199SL		3.00	19	321.			321.	115.		107.
5	LAPTOP	090199SL		3.00	19	1,595.			1,595.	310.		532.
6	COMPUTER EQUIPMENT	090199SL		3.00	19	1,052.			1,052.	205.		351.
7	PRINTER	090199SL		3.00	19	180.			180.	35.		60.
8	SOFTWARE DEVELOPMENT	110199SL		3.00	19	4,625.			4,625.	642.		1,542.
9	SOFTWARE DEVELOPMENT	120199SL		3.00	19	9,844.			9,844.	1,094.		3,281.
10	OTHER ASSETS	VARIABLES		5.00	19	11,480.			11,480.			1,611.
	* 990 PAGE 2 TOTAL											
	MANAGEMENT AND GENERAL					33,213.		0.	33,213.	4,079.	0.	8,776.
	* GRAND TOTAL 990 PAGE 2 DEPR					33,213.		0.	33,213.	4,079.	0.	8,776.

FORM 990 GAIN (LOSS) FROM NON-PUBLICLY TRADED SECURITIES STATEMENT 1

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED	
SALE OF INVESTMENTS			PURCHASED	
NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
	77,148.	0.	0.	77,148.
TOTAL TO FM 990, PART I, LN 8	77,148.	0.	0.	77,148.

FORM 990 SPECIAL EVENTS AND ACTIVITIES STATEMENT 2

DESCRIPTION OF EVENT	GROSS RECEIPTS	CONTRIBUT. INCLUDED	GROSS REVENUE	DIRECT EXPENSES	NET INCOME
CHICAGO EVENT	36,425.	28,200.	8,225.	10.	8,215.
NEW YORK EVENT	355,450.	275,189.	80,261.	78,564.	1,697.
WASHINGTON DC EVENT	210,546.	163,005.	47,541.	126,961.	<79,420.>
SAN FRANCISCO EVENT	362,680.	280,787.	81,893.	76,094.	5,799.
LOS ANGELES	32,125.	24,871.	7,254.	14,094.	<6,840.>
ST. LOUIS	14,825.	11,478.	3,347.	1,706.	1,641.
TO FM 990, PART I, LINE 9	1,012,051.	783,530.	228,521.	297,429.	<68,908.>

FORM 990 OTHER CHANGES IN NET ASSETS OR FUND BALANCES STATEMENT 3

DESCRIPTION	AMOUNT
UNREALIZED GAIN ON INVESTMENTS	11,611.
TOTAL TO FORM 990, PART I, LINE 20	11,611.



FORM 990	OTHER EXPENSES			STATEMENT 4
DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
PROFESSIONAL FEES AND CONTRACTORS	1,416,148.	1,138,055.	171,636.	106,457.
MEDIA	9,958,307.	9,951,866.	67.	6,374.
TAXES & LICENSES	16,292.		16,056.	236.
MISCELLANEOUS	176,450.	123,592.	32,657.	20,201.
LOBBYING	674,803.	654,411.	20,392.	
PROGRAM SUPPORT ALLOCATION	0.	512,705.	<628,212.>	115,507.
SPECIAL EVENTS COSTS: SEE PAGE 1	<297,429.>			<297,429.>
MAILING SERVICES	95,180.	87,681.		7,499.
LIST RENTAL & EXCHANGE	71,505.	68,709.	1,048.	1,748.
GRANTS & HONORARIUM	1,375.			1,375.
<b>TOTAL TO FM 990, LN 43</b>	<b>12,112,631.</b>	<b>12,537,019.</b>	<b>&lt;386,356.&gt;</b>	<b>&lt;38,032.&gt;</b>

FORM 990	CASH GRANTS AND ALLOCATIONS			STATEMENT 5
CLASSIFICATION	DONEE'S NAME	DONEE'S ADDRESS	DONEE'S RELATIONSHIP	AMOUNT
PROJECT PROCHOICE	PROTECT FAMILIES	1660 GILPIN STREET, DENVER, CO 80218	NONE	50,000.
<b>TOTAL INCLUDED ON FORM 990, PART II, LINE 22</b>				<b>50,000.</b>

FORM 990	OTHER INVESTMENTS		STATEMENT 6
DESCRIPTION	VALUATION METHOD		AMOUNT
STOCK	MARKET VALUE		545,542.
MONEY MARKET FUNDS	MARKET VALUE		169,167.
<b>TOTAL TO FORM 990, PART IV, LINE 56, COLUMN B</b>			<b>714,709.</b>

FORM 990 DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 7

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
DATABASE	600.	430.	170.
COMPUTER EQUIPMENT	1,758.	1,270.	488.
COMPUTER EQUIPMENT	1,758.	1,270.	488.
PRINTER/FAX	321.	222.	99.
LAPTOP	1,595.	842.	753.
COMPUTER EQUIPMENT	1,052.	556.	496.
PRINTER	180.	95.	85.
SOFTWARE DEVELOPMENT	4,625.	2,184.	2,441.
SOFTWARE DEVELOPMENT	9,844.	4,375.	5,469.
OTHER ASSETS	11,480.	1,611.	9,869.
TOTAL TO FORM 990, PART IV, LN 57	33,213.	12,855.	20,358.

FORM 990 OTHER EXPENSES NOT INCLUDED ON FORM 990 STATEMENT 8

DESCRIPTION	AMOUNT
SPECIAL EVENTS EXPENSES	297,429.
TOTAL TO FORM 990, PART IV-B	297,429.

FORM 990 OTHER REVENUE INCLUDED ON FORM 990 STATEMENT 9

DESCRIPTION	AMOUNT
SPECIAL EVENTS EXPENSES	<297,429.>
TOTAL TO FORM 990, PART IV-A	<297,429.>

FORM 990

PART V - LIST OF OFFICERS, DIRECTORS,  
TRUSTEES AND KEY EMPLOYEES

STATEMENT 10

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
KATE MICHELMAN ALL INDIVIDUALS LISTED CAN BE CONTACTED THROUGH THE ORGANIZATION.	EXECUTIVE DIRECTOR FULL-TIME	71,076.	2,837.	0.
ANN UNTERBERG	CHAIR PART TIME	0.	0.	0.
NANCY SILVERMAN	VICE CHAIR PART TIME	0.	0.	0.
RICHARD GROSS	SECRETARY/TREASURER PART TIME	0.	0.	0.
DAGMAR DOLBY	BOARD MEMBER PART TIME	0.	0.	0.
G. ANGELA HENRY	BOARD MEMBER PART TIME	0.	0.	0.
MICHELE HAGANS	BOARD MEMBER PART TIME	0.	0.	0.
CAROL PENCKE	BOARD MEMBER PART TIME	0.	0.	0.
ANNA QUINDLEN	BOARD MEMBER PART TIME	0.	0.	0.
A. ROBERT TOWBIN	BOARD MEMBER PART TIME	0.	0.	0.





SCHEDULE A	OTHER INCOME			STATEMENT 14
DESCRIPTION	1999 AMOUNT	1998 AMOUNT	1997 AMOUNT	1996 AMOUNT
MISCELLANEOUS	14,150.			
TOTAL TO SCHEDULE A, LINE 22	14,150.			

# Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury  
Internal Revenue Service

▶ File a separate application for each return

- If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box
- If you are filing for an Additional (not automatic) 3-Month Extension, complete only Part I on page 2 of this form

Note Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

## Part I Automatic 3-Month Extension of Time - Only submit original (no copies needed)

Note Form 990-T corporations requesting an automatic 6-month extension - check this box and complete Part I only

All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns Partnerships, REMICs and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041

Type or print	Name of Exempt Organization <b>NATIONAL ABORTION AND REPRODUCTIVE RIGHTS ACTION LEAGUE FOUNDATION, INC.</b>	Employer identification number <b>52-1100361</b>
File by the due date for filing your return See instructions	Number, street and room or suite no If a P O box, see instructions <b>1156 15TH STREET, NW</b>	
	City, town or post office, state, and ZIP code For a foreign address, see instructions <b>WASHINGTON, DC 20005</b>	

Check type of return to be filed (file a separate application for each return)

- |  |  |                                    |
|--|--|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990 T (corporation)                | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990 BL         | <input type="checkbox"/> Form 990 T (sec 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990 EZ         | <input type="checkbox"/> Form 990-T (trust other than above)     | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990 PF         | <input type="checkbox"/> Form 1041 A                             | <input type="checkbox"/> Form 8870 |

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_ If this is for the whole group, check this box  If it is for part of the group, check this box  and attach a list with the names and EINs of all members the extension will cover

1 I request an automatic 3 month (6-month, for 990-T corporation) extension of time until NOVEMBER 15, 2001 to file the exempt organization return for the organization named above The extension is for the organization's return for  calendar year \_\_\_\_\_ or  tax year beginning APR 1, 1998, and ending MAR 31, 1999

2 If this tax year is for less than 12 months, check reason  Initial return  Final return  Change in accounting period

3a If this application is for Form 990 BL, 990-PF, 990 T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See instructions \$ \_\_\_\_\_

b If this application is for Form 990 PF or 990 T, enter any refundable credits and estimated tax payments made Include any prior year overpayment allowed as a credit \$ \_\_\_\_\_

c Balance Due Subtract line 3b from line 3a Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions \$ N/A

### Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature ▶ J. F. Allen Title ▶ CPA Date ▶ 8/3/01

LHA For Paperwork Reduction Act Notice, see instruction

Form 8868 (12-2000)