EXTENDED TO NOVEMBER 15, 2021

Return of Organization Exempt From Income Tax

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

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

| <u> </u> | ror tn | e 2020 calendar year, or tax year beginning and | enaing | _ | | | |
|-------------------------|---------------------------|--|---------------------|-------------------------------------|-------------------------------|--|--|
| В | Check if applicab | BOOTDER ANTREX MOMEN 2 REALTH | | D Employer identific | cation number | | |
| | Addre chane Name | ge CENIER, INC. | | | • • | | |
| Ļ | chan | ge Doing business as | | 84-0645786 | | | |
| | returr Final returr | Number and street (or P.U. box if mail is not delivered to street address) 2855 VALMONT ROAD | Room/suite | E Telephone number 303-440-9320 | | | |
| | termi ated | , | G Gross receipts \$ | 2,826,487. | | | |
| | Amer | BOOLDER, CO 80301 | | H(a) Is this a group re | | | |
| | Appli tion pend | F Name and address of principal officer: GOS SEREERIS | | for subordinates | ?Yes X No | | |
| _ | | SAME AS C ABOVE | | H(b) Are all subordinates in | ncluded? Yes No | | |
| | | sempt status: X 501(c)(3) 501(c) ()◀ (insert no.) 4947(a)(1) c | or 527 | If "No," attach a | list. See instructions | | |
| | | ite: ► WWW.BOULDERWOMENSHEALTH.ORG | | H(c) Group exemptio | | | |
| | | f organization: X Corporation Trust Association Other | L Year | of formation: 1973 N | M State of legal domicile: CO | | |
| Pa | art I | Summary | | | | | |
| ě | 1 | Briefly describe the organization's mission or most significant activities: \underline{SEE} | SCHEDU | LE O | | | |
| Activities & Governance | 2 | Check this box if the organization discontinued its operations or dispos | ed of more | than 25% of its net ass | sets. | | |
| Ver | 3 | | | 3 | 17 | | |
| ဇ္ | 4 | Number of independent voting members of the governing body (Part VI, line 1b) | | | 17 | | |
| وم در | 5 | Total number of individuals employed in calendar year 2020 (Part V, line 2a) | | | 50 | | |
| <u>i</u> | 6 | Total number of volunteers (estimate if necessary) | | | 31 | | |
| ÷ | 7 a | | | 7a | 0. | | |
| Ă | b | Net unrelated business taxable income from Form 990-T, Part I, line 11 | | | 0. | | |
| | | | | Prior Year | Current Year | | |
| 4 | 8 | Contributions and grants (Part VIII, line 1h) | | 1,534,909. | 1,900,962. | | |
| nue | 9 | Program service revenue (Part VIII, line 2g) | | 1,058,815. | 904,244. | | |
| Revenue | 10 | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | | 5,160. | 9,746. | | |
| æ | 11 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | 29,689. | -3,753. | | |
| | 12 | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 2,628,573. | 2,811,199. | | |
| | 13 | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | | 0. | 0. | | |
| | 14 | Benefits paid to or for members (Part IX, column (A), line 4) | | 0. | 0. | | |
| " | 45 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | | 1,755,254. | 1,686,896. | | |
| Expenses | 16a | Professional fundraising fees (Part IX, column (A), line 11e) | | 0. | 0. | | |
| pen | . b | Total fundraising expenses (Part IX, column (D), line 25) | 50. | | | | |
| Ě | 17 | | | 960,108. | 782,436. | | |
| | 18 | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | | 2,715,362. | 2,469,332. | | |
| | 19 | Revenue less expenses. Subtract line 18 from line 12 | | -86,789. | 341,867. | | |
| or or | 3 | | | ginning of Current Year | End of Year | | |
| Net Assets or | 20 | Total assets (Part X, line 16) | | 1,962,521. | 2,283,277. | | |
| Ass | 21 | Total liabilities (Part X, line 26) | | 139,056. | 107,796. | | |
| Net | 22 | Net assets or fund balances. Subtract line 21 from line 20 | | 1,823,465. | 2,175,481. | | |
| Pa | art II | Signature Block | | | | | |
| Und | er pen | alties of perjury, I declare that I have examined this return, including accompanying schedules | and stateme | ents, and to the best of my | knowledge and belief, it is | | |
| true | , corre | ct, and complete. Declaration of preparer (other than officer) is based on all information of wh | ich preparer | has any knowledge. | | | |
| | | | | | | | |
| Sig | n | Signature of officer | | Date | | | |
| Hei | | CYNTHIA MOLINA, CEO | | | | | |
| | | Type or print name and title | | | | | |
| | | Print/Type preparer's name Preparer's signature | | Date Check | PTIN | | |
| Paid | d | KEVIN RICKMAN | | if self-employ | P01240896 | | |
| Pre | parer | Firm's name BROCK AND COMPANY, CPAS, P.C. | | Firm's EIN ▶ | 84-0930288 | | |
| Use | Only | Firm's address 900 S. MAIN STREET, SUITE 200 | | | | | |
| _ | | LONGMONT, CO 80501 | | Phone no. 30 | 3-776-2160 | | |
| Ma | y the I | RS discuss this return with the preparer shown above? See instructions | | | X Yes No | | |

| Pai | rt III Statement of Program Service Accomplishments |
|-----|--|
| | Check if Schedule O contains a response or note to any line in this Part III |
| 1 | Briefly describe the organization's mission: |
| | AS A LOCAL, INDEPENDENT PROVIDER, OUR MISSION IS TO OFFER ACCESSIBLE, |
| | EVIDENCE-BASED, AND COMPASSIONATE HEALTH CARE, INCLUDING ABORTION, |
| | FAMILY PLANNING, GYNECOLOGY, GENDER-AFFIRMING SERVICES, COMMUNITY |
| | EDUCATION, AND SEXUAL HEALTH SUPPORT. |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the |
| | prior Form 990 or 990-EZ? |
| | If "Yes," describe these new services on Schedule O. |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No |
| Ū | If "Yes," describe these changes on Schedule O. |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. |
| 4 | |
| | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and |
| | revenue, if any, for each program service reported. |
| 4a | (Code:) (Expenses \$1,838,380. including grants of \$) (Revenue \$789,638. |
| | THE FAMILY PLANNING, GYNECOLOGY AND SEXUAL HEALTH PROGRAM OFFERS |
| | COMPREHENSIVE REPRODUCTIVE AND SEXUAL HEALTH CARE SERVICES AND |
| | COMMUNITY EDUCATION WITHIN THIS SPECIALIZED SCOPE OF EXPERTISE. |
| | SERVICES ARE AVAILABLE AT CLINICS IN LONGMONT AND BOULDER, CO ALTHOUGH |
| | WE DO CARE FOR PATIENTS FROM VARIOUS AREAS IN THE STATE AND THE |
| | COUNTRY. WOMEN'S HEALTH ASSURES THAT ALL PATIENTS CAN RECEIVE THE |
| | HEALTH CARE THEY NEED REGARDLESS OF INCOME OR INSURANCE COVERAGE. THUS, |
| | FOR THOSE WHO ARE UNINSURED AND LOW INCOME, MOST CLINICAL SERVICES IN |
| | THIS PROGRAM ARE PROVIDED ON A SLIDING FEE SCALE THAT SLIDES TO \$0 FOR |
| | THE LOWEST INCOME PATIENTS. ADDITIONALLY, TEENS UNDER 18 ALSO RECEIVE |
| | SERVICES WITHOUT CHARGE. CONTINUED ON SCHEDULE O. |
| | DERVICED WITHOUT CHRISCH. CONTINUED ON DCHEDUED O. |
| | (Code:) (Expenses \$ 254 , 832 • including grants of \$) (Revenue \$ 115 , 780 • |
| 4b | (Code:) (Expenses \$ |
| | TRIMESTER ABORTION SERVICES. EXPERIENCED MEDICAL STAFF PROVIDE |
| | |
| | ULTRASOUND DATING AND IN-OFFICE PROCEDURES OR MEDICATION ABORTIONS THAT |
| | ARE COMPLETED IN THE PRIVACY OF THE PATIENT'S HOME. WOMEN'S HEALTH IS |
| | CERTIFIED BY THE NATIONAL ABORTION FEDERATION (NAF) AND MEETS ALL THE |
| | STANDARDS FOR HIGH QUALITY ABORTION CARE THAT NAF REQUIRES OF ITS |
| | MEMBERS. ABORTION CARE IS PROVIDED ON A FEE FOR SERVICE BASIS. HOWEVER, |
| | FOR THOSE WHO HAVE FINANCIAL DIFFICULTY PAYING FOR THE PROCEDURE, OUR |
| | REPRODUCTIVE EQUALITY FUND AND OTHER FUNDING SOURCES CAN BE UTILIZED TO |
| | OFFSET THE COST. LARC OR OTHER METHODS OF BIRTH CONTROL CAN BE PROVIDED |
| | POST-PROCEDURE AND THE COST CAN BE OFFSET FOR THOSE WHO FINANCIALLY |
| | QUALIFY. CONTINUED ON SCHEDULE O. |
| 4c | (Code:) (Expenses \$ 21 , 262 • including grants of \$) (Revenue \$ |
| | FISCAL SPONSORSHIPS - PROVIDE FISCAL SPONSORSHIP SERVICES TO LOCAL |
| | HUMAN SERVICES GROUPS WITH GOALS IN LINE WITH THE MISSION OF BVWHC. |
| | |
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| | |
| | |
| | |
| | |
| | |
| | |
| | |
| 4d | Other program services (Describe on Schedule O.) |
| | (Expenses \$ including grants of \$) (Revenue \$) |
| 4e | Total program service expenses ▶ 2,114,474. |

Form 990 (2020) CENTER, INC.
Part IV Checklist of Required Schedules

| | | | Yes | No |
|-----|--|----------|-----|----------------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| | If "Yes," complete Schedule A | 1_ | Х | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | X | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | |
| | public office? If "Yes," complete Schedule C, Part I | 3 | | <u> X</u> |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | | | l |
| | during the tax year? If "Yes," complete Schedule C, Part II | 4 | | <u> X</u> |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | | | l |
| | similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | <u> X</u> |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | | | |
| | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | <u> X</u> |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | |
| | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | <u> X</u> |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | | | |
| | Schedule D, Part III | 8 | | <u> </u> |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for | | | |
| | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? | | | |
| | If "Yes," complete Schedule D, Part IV | 9 | | <u> </u> |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments | | | |
| | or in quasi endowments? If "Yes," complete Schedule D, Part V | 10 | | <u> X</u> |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X | | | |
| | as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | |
| | Part VI | 11a | X | |
| b | Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | <u> X</u> |
| С | Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total | | | |
| _ | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | X |
| d | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in | | | 3,7 |
| | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | 37 | X |
| | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | X | _ |
| f | | | | 3,7 |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | <u> X</u> |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | ١ | v | |
| | Schedule D, Parts XI and XII | 12a | X | _ |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | 40. | | ₩ |
| | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | X |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | ├^ |
| а | 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 | 146 | | x |
| 15 | or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any | 14b | | <u> </u> |
| ıo | | 45 | | x |
| 16 | foreign organization? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | 15 | | 1 |
| 10 | | 16 | | x |
| 17 | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | 16 | | ^ |
| ., | | 17 | | x |
| 18 | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | | |
| | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | Х | |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes." | " | | \vdash |
| .5 | | 19 | | x |
| 202 | complete Schedule G, Part III | 20a | | X |
| | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20a | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | \vdash |
| - ' | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | X |
| | demostic gereniment out factor, committy y, into the new rest. Complete ochequien, Parts Fanta II | | | |

Form 990 (2020) CENTER, INC.
Part IV Checklist of Required Schedules (continued)

| | | | Yes | No |
|------|--|-----|-----|--------------|
| 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 | 22 | | X |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current | | | |
| | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | l |
| | Schedule J | 23 | | X |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | l |
| | Schedule K. If "No," go to line 25a | 24a | | X |
| | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | <u> </u> |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | | | |
| | any tax-exempt bonds? | 24c | | |
| | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | - |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | X |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | | | |
| | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | | | |
| | Schedule L, Part I | 25b | | X |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current | | | |
| | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% | | | ,, |
| | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II | 26 | | X |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, | | | |
| | creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled | | | ,, |
| | entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | X |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV | | | |
| | instructions, for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If | | | ,, |
| | "Yes," complete Schedule L, Part IV | 28a | | X |
| | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | X |
| С | A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If | | | ,, |
| | "Yes," complete Schedule L, Part IV | 28c | | X |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | X |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | ,,, |
| | contributions? If "Yes," complete Schedule M | 30 | | X |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | | 1 37 |
| | Schedule N, Part II | 32 | | X |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | 1 37 |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | X |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | | | _v |
| | Part V, line 1 | 34 | | X |
| | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | X |
| р | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | | | |
| | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | _ |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | | |
| | If "Yes," complete Schedule R, Part V, line 2 | 36 | | X |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | X |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? | | v | |
| Par | Note: All Form 990 filers are required to complete Schedule O rt V Statements Regarding Other IRS Filings and Tax Compliance | 38 | X | |
| ı al | | | | |
| | Check if Schedule O contains a response or note to any line in this Part V | | | |
| _ | Estable number asseted in Day 0 of Farm 1000 Estable 2 March and Parkla | | Yes | No |
| _ | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b. | _ | | |
| b | Enter the Hamber of Fermi W 24 metadad in time fat. Enter of in feet applicable | 4 | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | v | |
| | (gambling) winnings to prize winners? | 1c | X | |

Form 990 (2020) CENTER, INC.

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

| | | | | Yes | No | | | | |
|-----|--|------------------------------|------------------|-----|--------------|--|--|--|--|
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | | | | | | | | |
| | filed for the calendar year ending with or within the year covered by this return | 2a 50 | | | | | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax return | าร? | 2b | Х | | | | | |
| | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions | s) | | | | | | | |
| За | Did the organization have unrelated business gross income of \$1,000 or more during the year? | | За | | X | | | | |
| b | b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O | | | | | | | | |
| | At any time during the calendar year, did the organization have an interest in, or a signature or other a | | | | | | | | |
| | financial account in a foreign country (such as a bank account, securities account, or other financial a | ccount)? | 4a | | X | | | | |
| b | If "Yes," enter the name of the foreign country | | | | | | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Advanced in the Financi | counts (FBAR). | | | | | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | 5a | | X | | | | |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction | | 5b | | X | | | | |
| | c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | | | | | | | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | e organization solicit | | | | | | | |
| | | | 6a | | X | | | | |
| b | If "Yes," did the organization include with every solicitation an express statement that such contribution | ons or gifts | | | | | | | |
| | were not tax deductible? | | 6b | | | | | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | 37 | | | | | |
| | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser | vices provided to the payor? | 7a | X | | | | | |
| | | | 7b | Х | | | | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | · | _ | | _~ | | | | |
| | to file Form 8282? | l I | 7c | | X | | | | |
| | If "Yes," indicate the number of Forms 8282 filed during the year | 7d | 7- | | х | | | | |
| _ | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co | | 7e 7f | | X | | | | |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra If the organization received a contribution of qualified intellectual property, did the organization file Fo | | 7g | | 1 | | | | |
| g | If the organization received a contribution of qualified intellectual property, did the organization file ro | | 7 <u>9</u> 7h | | | | | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained | | /11 | | | | | | |
| Ü | | by the | 8 | | | | | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | | | | | | |
| | Did the appropriate appropriation realized and total distributions under continuous 40000 | | 9a | | | | | | |
| | | | 9b | | | | | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | | | | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | 10a | | | | | | | |
| | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 10b | | | | | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | | | | | | |
| а | Gross income from members or shareholders | 11a | | | | | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against | | | | | | | | |
| | amounts due or received from them.) | 11b | | | | | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form | 1041? | 12a | | | | | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12b | | | | | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | | | | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | | 13a | | | | | | |
| | Note: See the instructions for additional information the organization must report on Schedule O. | | | | | | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the | l .a. l | | | | | | | |
| | organization is licensed to issue qualified health plans | 13b | | | | | | | |
| | Enter the amount of reserves on hand | 13c | 44- | | Х | | | | |
| | | | 14a | | ┢ | | | | |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul | | 14b | | | | | | |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner | | 15 | | X | | | | |
| | excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. | | 15 | | <u> </u> | | | | |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment | income? | 16 | | х | | | | |
| 10 | If "Yes," complete Form 4720, Schedule O. | income? | 10 | | 1 | | | | |
| | , | | | | | | | | |

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

| | Check if Schedule O contains a response or note to any line in this Part VI | | | X | | | | | |
|-----|---|--------|--------|-----|--|--|--|--|--|
| Sec | tion A. Governing Body and Management | | | | | | | | |
| | | | Yes | No | | | | | |
| 1a | Enter the number of voting members of the governing body at the end of the tax year | | | | | | | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing | | | | | | | | |
| | body delegated broad authority to an executive committee or similar committee, explain on Schedule O. | | | | | | | | |
| b | Enter the number of voting members included on line 1a, above, who are independent 1b 17 | | | | | | | | |
| 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 | | X | | | | | |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision | | | | | | | | |
| | of officers, directors, trustees, or key employees to a management company or other person? | 3 | | X | | | | | |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | X | Х | | | | | |
| 5 | 5 Did the organization become aware during the year of a significant diversion of the organization's assets? | | | | | | | | |
| 6 | Did the organization have members or stockholders? | 6 | | X | | | | | |
| 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 | | X | | | | | |
| 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 | | X | | | | | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | | | | | | |
| а | The governing body? | 8a | X | | | | | | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | X | | | | | | |
| 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 on Schedule O | 9 | | X | | | | | |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | | | | | | | | |
| | | | Yes | No | | | | | |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | | X | | | | | |
| b | 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 | X | | | | | | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | | | | | | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | X | | | | | | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | X | | | | | | |
| 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 | X | | | | | | |
| 13 | Did the organization have a written whistleblower policy? | 13 | X | | | | | | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | X | | | | | | |
| 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? | | | | | | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | _X_ | | | | | | |
| b | Other officers or key employees of the organization | 15b | X | | | | | | |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | | | | | | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a | | | | | | | | |
| | taxable entity during the year? | 16a | | X | | | | | |
| 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? | 16b | | | | | | | |
| Sec | tion C. Disclosure | | | | | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed ► NONE | | | | | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)) | only) | availa | ble | | | | | |
| | for public inspection. Indicate how you made these available. Check all that apply. | | | | | | | | |
| | Own website X Another's website X Upon request Other (explain on Schedule O) | | | | | | | | |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and | financ | cial | | | | | | |
| | 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 | | | | | | | | |
| | THE ORGANIZATION - 303-440-9320 2855 VALMONT ROAD BOULDER CO 80301 | | | | | | | | |
| | ZANN VALMONT ROAD BOULDER CO AUSUI | | | | | | | | |

Form 990 (2020) Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

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

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

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

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

See instructions for the order in which to list the persons above.

| (A) | (B) | (C) | | | | | out | (D) | (E) | (F) |
|------------------------------|------------------------|--------------------------------|-----------------------|------------------|--------------|---------------------------------|------------|----------------------|------------------------------|------------------------------|
| Name and title | Average | (do | | Posi heck i | | l than c | one | Reportable | Reportable | Estimated |
| | hours per week | box, | unles er an | ss per d a di | son is | s both r/trus | an tee) | compensation from | compensation from related | amount of other |
| | (list any | ctor | | | | | | the | organizations | compensation |
| | hours for | or dire | a. | | | ted | | organization | (W-2/1099-MISC) | from the |
| | related | istee (| truste | | eo | pensa | | (W-2/1099-MISC) | | organization |
| | organizations below | ual tru | io nal . | | ploye | t com | _ | | | and related organizations |
| | line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | organizations |
| (1) GUS SPHEERIS | 5.00 | | | | | | | | | |
| PRESIDENT | | Х | | Х | | | | 0. | 0. | 0. |
| (2) KATHY STREETER | 5.00 | | | | | | | | | |
| VICE PRESIDENT | | Х | | Х | | | | 0. | 0. | 0. |
| (3) MEAGAN D'ANGELO | 5.00 | | | | | | | | _ | |
| TREASURER | | Х | | Х | | | | 0. | 0. | 0. |
| (4) TIM ROHRER | 5.00 | | | | | | | | | |
| SECRETARY | 2 22 | Х | | X | | | | 0. | 0. | 0. |
| (5) LAURA STARK-GHAYUR | 3.00 | | | | | | | | • | • |
| PAST-PRESIDENT | 2 00 | Х | | | | | | 0. | 0. | 0. |
| (6) CRISTINA MCGARR | 3.00 | ., | | | | | | | 0 | • |
| DIRECTOR | 2 00 | Х | | | | | | 0. | 0. | 0. |
| (7) RUTH BECKER DIRECTOR | 3.00 | Х | | | | | | 0. | 0. | 0. |
| (8) CINDY COBB | 3.00 | Λ | | | | | | 0. | 0. | 0. |
| DIRECTOR | 3.00 | Х | | | | | | 0. | 0. | 0. |
| (9) SAVITA Y. GINDE | 3.00 | 21 | | | | | | 0. | 0. | <u> </u> |
| DIRECTOR | 3.00 | х | | | | | | 0. | 0. | 0. |
| (10) PRIYANGANI GOONATHILAKA | 3.00 | 25 | | | | | | • | • | <u>.</u> |
| DIRECTOR | - 3770 | х | | | | | | 0. | 0. | 0. |
| (11) TAYLOR HANNEGAN | 3.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (12) KAREN LENSER | 3.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (13) KIMBERLY LERNER | 3.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (14) SHELLY MERRITT | 3.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (15) HOLLIE ROGIN | 3.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (16) KATRINA RUTH | 3.00 | | | | | | | _ | _ | |
| DIRECTOR | 2 22 | Х | | | | _ | | 0. | 0. | 0. |
| (17) SUSAN CONNELLY | 3.00 | <u></u> | | | | | | | | _ |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |

| Form 990 (2020) CENTER, | INC. | | | | | | | | 84-064 | <u>.57</u> | 86 | Р | age 8 |
|--|--------------------|--------------------------------------|-----------------------|---------|--------------|------------------------------|--------------|---------------------------|---------------------------------------|------------|--------|-------------------|----------------|
| Part VII Section A. Officers, Directors, Tru | stees, Key Em | ploy | ees, | and | d Hig | ghes | st C | ompensated Employee | s (continued) | | | | |
| (A) | (B) | | | (0 | | | | (D) | (E) | | | (F) | |
| Name and title | Average | Position (do not check more than one | | | | | ono | Reportable | Reportable | | Es | timate | ed |
| | hours per | box, unless person | | | rson is | on is both an | | compensation | compensation | | am | ount | of |
| | week | | cer an | nd a d | irecto | r/trus T | itee) | from | from related | | | other | |
| | (list any | director | | | | | | the | organizations | | | oensa | |
| | hours for related | or dir | 9 | | | ated | | organization | (W-2/1099-MISC) | | | om th | |
| | organizations | ustee | truste | | eo | bens | | (W-2/1099-MISC) | | | • | anizat | |
| | below | ual tr | ional | | ploye | t com | ١. | | | | | l relat nizati | |
| | line) | Individual trustee or | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | | orga | ııızatı | UHS |
| (18) CYNTHIA MOLINA | 40.00 | = | = | 0 | × | 工业 | ш. | | | + | | | |
| CEO | 40.00 | 1 | | х | | | | 82,619. | 0 | ١. ا | • | 2,8 | 72 |
| (19) HEIDI HALPERN | 40.00 | | | | | | | 02,017. | 0 | $\dot{+}$ | | 4,0 | / 4 |
| CFO | 40.00 | 1 | | Х | | | | 100,098. | 0 | ١. | (| , 4 | 16 |
| | | | | ^ | | | | 100,090. | 0 | \div | | , - | + 0 |
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| | | | | | | | | | | \dashv | | | |
| 1b Subtotal | | | | | | | ightharpoons | 182,717. | | ١. | 12 | 2,3 | 18 |
| c Total from continuation sheets to Part V | II, Section A | | | | | | | 0. | | ١. | | | 0 |
| d Total (add lines 1b and 1c) | | | | | | | <u> </u> | 182,717. | 0 | | 12 | 2,3 | 18 |
| 2 Total number of individuals (including but | not limited to th | ose | liste | d ab | ove |) wh | o re | ceived more than \$100, | 000 of reportable | | | | |
| compensation from the organization | | | | | | | | | | | | | |
| | | | | | | | | | | _ | | Yes | No |
| 3 Did the organization list any former office | r, director, trust | ee, k | сеу е | empl | loye | e, or | hig | hest compensated empl | oyee on | | | | |
| line 1a? If "Yes," complete Schedule J for | such individual | | | | | | | | | . L | 3 | | X |
| 4 For any individual listed on line 1a, is the s | | | | | | | | | | | | | |
| and related organizations greater than \$15 | 0,000? If "Yes. | ." со | lam | ete S | Sche | dule | e J fo | or such individual | | | 4 | | X |
| 5 Did any person listed on line 1a receive or | | | | | | | | | | | | | |
| rendered to the organization? If "Yes." col | | | | | | | | | | . [| 5 | | Х |
| Section B. Independent Contractors | | | | | | | | | | | | | |
| Complete this table for your five highest or | ompensated inc | depe | nder | nt co | ontra | acto | rs th | at received more than \$ | 100,000 of comper | ısati | on fro | m | |
| the organization. Report compensation for | - | - | | | | | | | · · · · · · · · · · · · · · · · · · · | | | | |
| (A) | | | | | | | | (B) | | | (C | :) | |
| Name and busines | s address | NC | ONE | 3 | | | | Description of s | ervices | Co | omper | | n |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | |
| 2 Total number of independent contractors | including but a | ot lin | nitor | 1 to 1 | thac | o lic | -tod | ahove) who received me | ore than | | | | |
| \$100,000 of compensation from the organ | | J. 1111 | | ٠.١٠ | CITIOS | | ,u | above, with received IIIC | no triair | | | | |
| wroo,ooo or compensation from the ordar | ızalıvı 🚩 | | | | U | • | | | | | | | |

Page 9

Form 990 (2020) CENTER,
Part VIII Statement of Revenue

| | | Check if Schedule O cor | ntains a response o | or note to any lin | e in this Part VIII | | | |
|--|------|-------------------------------------|-----------------------|----------------------|---------------------|------------------------------------|----------------------------|---------------------------------|
| | | | | | (A) | (B) | (C) | (D) |
| | | | | | Total revenue | Related or exempt function revenue | Unrelated business revenue | Revenue excluded from tax under |
| | | | | | | iunction revenue | business revenue | sections 512 - 514 |
| S, S | 1 a | Federated campaigns | 1a | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | | Membership dues | | | | | | |
| ဗ် ဗို | | Fundraising events | | 23,001. | | | | |
| ffs, | | Related organizations | | 23,001. | | | | |
| ij gi | | | | 233,721. | | | | |
| ns, Sim | | Government grants (contribu | | <u> </u> | - | | | |
| e ji | Ť | All other contributions, gifts, gra | | 644 240 | | | | |
| 듗뙲 | | similar amounts not included at | *** | 644,240. | | | | |
| dat | g | | | | 1 000 000 | | | |
| <u>ğ</u> <u>ğ</u> | h | Total. Add lines 1a-1f | | | 1,900,962. | | | |
| | | | | Business Code | | | | |
| စ္ပ | 2 a | | | 621300 | 788,464. | 788,464. | | |
| ه ≧ | b | ABORTION SERVI | CES | 621300 | 115,780. | 115,780. | | |
| Se | С | | | | | | | |
| an eve | d | | | | | | | |
| Program Service Revenue | е | | | | | | | |
| Pr | f | All other program service rev | venue | | | | | |
| | a. | Total. Add lines 2a-2f | | | 904,244. | | | |
| | 3 | Investment income (includin | | | , | | | |
| | Ū | other similar amounts) | | | 5,033. | | | 5,033. |
| | 4 | Income from investment of t | | | 7,000 | | | |
| | 5 | | | occeds - | | | | |
| | 3 | Royalties | (i) Real | (ii) Personal | | | | |
| | _ | | | (ii) i ersoriai | - | | | |
| | 6 a | | Sa | | - | | | |
| | b | | 6b | | - | | | |
| | С | | 6c | | | | | |
| | d | Net rental income or (loss)_ | | <u></u> | | | | |
| | 7 a | Gross amount from sales of | (i) Securities | (ii) Other | | | | |
| | | assets other than inventory 7 | _{7a} 15,074. | | | | | |
| | b | Less: cost or other basis | | | | | | |
| ē | | and sales expenses | _{7b} 10,361. | | | | | |
| en | С | Gain or (loss) | 7c 4,713. | | | | | |
| ther Revenue | | Net gain or (loss) | | • | 4,713. | | | 4,713. |
| ē | | Gross income from fundraising | | | | | | • |
| Đ. | | including \$ 23, | | | | | | |
| | | contributions reported on lin | | | | | | |
| | | Part IV, line 18 | ′ I | 0. | | | | |
| | | | | 4,927. | | | | |
| | | Less: direct expenses | | 4,341. | -4,927. | | | -4,927. |
| | | Net income or (loss) from ful | | ····· | -4,34/• | | | -4,341. |
| | 9 a | Gross income from gaming | I | | | | | |
| | | Part IV, line 19 | | | - | | | |
| | | Less: direct expenses | | | | | | |
| | | Net income or (loss) from ga | | | | | | |
| | 10 a | Gross sales of inventory, les | ss returns | | | | | |
| | | and allowances | 10a | | | | | |
| | b | Less: cost of goods sold | 10b | | | | | |
| | С | Net income or (loss) from sa | les of inventory | | | | | |
| | | | | Business Code | | | | |
| sno « | 11 a | OTHER REVENUE | | 621300 | 1,174. | 1,174. | | |
| ine Due | b | | | | | | | |
| Miscellaneous Revenue | c | | | | | | | |
| ဒ္ဓ | | All other revenue | | | | | | |
| Σ | | Total. Add lines 11a-11d | | | 1,174. | | | |
| | 12 | Total revenue. See instructions | | | 2,811,199. | 905,418. | 0. | 4,819. |

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

| 36011 | on 501(c)(3) and 501(c)(4) organizations must comp. Check if Schedule O contains a response | | | ipiete coluiriii (A). | |
|----------|---|------------------------------|-----------------------------|---------------------------------|--------------------------|
| | not include amounts reported on lines 6b, | | (B) | (C) | (D) Fundraising |
| | 8b, 9b, and 10b of Part VIII. | (A) Total expenses | Program service expenses | Management and general expenses | Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations | | охроносс | general expenses | схропосс |
| | and domestic governments. See Part IV, line 21 | | | | |
| 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, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | | | | |
| | trustees, and key employees | 182,717. | 64,825. | 97,237. | 20,655. |
| 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 | 1,282,515. | 1,147,019. | 49,763. | 85,733. |
| 8 | Pension plan accruals and contributions (include | | | | |
| | section 401(k) and 403(b) employer contributions) | A = -1- | | | |
| 9 | Other employee benefits | 97,617. | 71,406. | 16,972. | 9,239. 8,043. |
| 10 | Payroll taxes | 124,047. | 103,539. | 12,465. | 8,043. |
| 11 | Fees for services (nonemployees): | | | | |
| а | Management | | | | |
| b | | 10.666 | 16 242 | 0.150 | 450 |
| | Accounting | 18,666. | 16,343. | 2,150. | 173. |
| | Lobbying | | | | |
| | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | | | | |
| g | ` ' | E0 224 | 56 272 | 1 026 | 2.5 |
| 40 | column (A) amount, list line 11g expenses on Sch O.) | 58,234. 21,820. | 56,373. 19,745. | 1,836. 2,075. | 25. |
| 12 | Advertising and promotion | 23,338. | 18,738. | 3,382. | 1,218. |
| 13 | Office expenses | 125,125. | 111,376. | 11,731. | 2,018. |
| 14 | Information technology | 123,123. | 111,570• | 11,751. | 2,010. |
| 15 16 | Royalties Occupancy | 71,920. | 64,146. | 7,293. | 481. |
| 17 | Travel | 2,792. | 1,766. | 978. | 48. |
| 18 | Payments of travel or entertainment expenses | 27.320 | 277000 | 3,00 | |
| .5 | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | | | | |
| 20 | Interest | 196. | 177. | 19. | - |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | 52,194. | 46,843. | 4,868. | 483. |
| 23 | Insurance | 31,944. | 29,172. | 2,616. | 156. |
| 24 | Other expenses. Itemize expenses not covered | | | | |
| | above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) | | | | |
| | amount, list line 24e expenses on Schedule 0.) | | | | |
| а | MEDICAL OPERATIONS | 301,938. | 301,938. | | _ |
| b | FISCAL SPONSOR EXPENSES | 21,262. | 21,262. | | |
| С | TELEPHONE | 15,930. | 14,913. | 905. | 112. |
| d | PROFESSIONAL DEVELOPMEN | 14,796. | 14,166. | 604. | 26. |
| е | All other expenses | 22,281. | 10,727. | 6,114. | 5,440. |
| 25 | Total functional expenses. Add lines 1 through 24e | 2,469,332. | 2,114,474. | 221,008. | 133,850. |
| 26 | Joint costs . Complete this line only if the organization | | | | |
| | reported in column (B) joint costs from a combined | | | | |
| | educational campaign and fundraising solicitation. | | | | |
| | Check here if following SOP 98-2 (ASC 958-720) | | | | 5 990 (2222) |

Form 990 (2020)
Part X Balance Sheet

| Pa | ιλ | Balance Sheet | | | | | |
|-----------------------------|-----|--|---------------------|-----------------------|-------------------|------------|-------------|
| | | Check if Schedule O contains a response or no | te to any | y line in this Part X | (A) | I | (B) |
| | | | | | Beginning of year | | End of year |
| | 1 | Cash - non-interest-bearing | 13,416. | 1 | 360,234. | | |
| | 2 | Savings and temporary cash investments | | | 544,831. | 2 | 582,200. |
| | 3 | Pledges and grants receivable, net | | 81,813. | 3 | 40,936. | |
| | 4 | Accounts receivable, net | 80,941. | 4 | 94,622. | | |
| | 5 | Loans and other receivables from any current o | · | | • | | |
| | | trustee, key employee, creator or founder, subs | | | | | |
| | | controlled entity or family member of any of the | | 5 | | | |
| | 6 | Loans and other receivables from other disquali | onssons (as defined | | | | |
| | | under section 4958(f)(1)), and persons described | | 6 | | | |
| s | 7 | Notes and loans receivable, net | | 7 | | | |
| Assets | 8 | Inventories for sale or use | | | 60,387. | 8 | 42,045. |
| As | 9 | Prepaid expenses and deferred charges | | | 20,022. | 9 | 29,024. |
| | 10a | Land, buildings, and equipment: cost or other | 1 1 | | | | |
| | | basis. Complete Part VI of Schedule D | 10a | 2,004,388. | | | |
| | b | Less: accumulated depreciation | 10b | 1,105,245. | 951,337. | 10c | 899,143. |
| | 11 | Investments - publicly traded securities | | 209,774. | 11 | 224,623. | |
| | 12 | Investments - other securities. See Part IV, line | | | 12 | | |
| | 13 | Investments - program-related. See Part IV, line | | 13 | | | |
| | 14 | Intangible assets | | 14 | | | |
| | 15 | Other assets. See Part IV, line 11 | 0. | 15 | 10,450. | | |
| | 16 | Total assets. Add lines 1 through 15 (must equ | | 1,962,521. | 16 | 2,283,277. | |
| | 17 | Accounts payable and accrued expenses | | | 133,659. | 17 | 103,977. |
| | 18 | Grants payable | | 18 | | | |
| | 19 | Deferred revenue | | | | 19 | |
| | 20 | Tax-exempt bond liabilities | | | | 20 | |
| | 21 | Escrow or custodial account liability. Complete | Part IV | of Schedule D | | 21 | |
| S | 22 | Loans and other payables to any current or form | ner offic | er, director, | | | |
| Liabilities | | trustee, key employee, creator or founder, subs | tantial c | ontributor, or 35% | | | |
| iabi | | controlled entity or family member of any of the | se perso | ons | | 22 | |
| _ | 23 | Secured mortgages and notes payable to unrela | | | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelate | | | | 24 | |
| | 25 | Other liabilities (including federal income tax, pa | | | | | |
| | | parties, and other liabilities not included on line | s 17-24). | . Complete Part X | F 20F | | 2 010 |
| | | of Schedule D | | <u> </u> | 5,397. | | 3,819. |
| | 26 | Total liabilities. Add lines 17 through 25 | | | 139,056. | 26 | 107,796. |
| S | | Organizations that follow FASB ASC 958, che | eck here | | | | |
| ၁င | | and complete lines 27, 28, 32, and 33. | | | 1 646 001 | | 2 020 410 |
| alaı | 27 | | | ····· | 1,646,821. | 27 | 2,028,418. |
| Ä | 28 | Net assets with donor restrictions | | | 1/0,044. | 28 | 147,063. |
| Ë | | Organizations that do not follow FASB ASC 9 | 58, cne | ck here | | | |
| P | | and complete lines 29 through 33. | | | 00 | | |
|)ts | 29 | Capital stock or trust principal, or current funds | | | 29 | | |
| SSE | 30 | Paid-in or capital surplus, or land, building, or ed | | | | 30 | |
| Net Assets or Fund Balances | 31 | Retained earnings, endowment, accumulated in | | 1,823,465. | 31 | 2,175,481. | |
| ž | 32 | Total net assets or fund balances | | 1,962,521. | 32 | | |
| | 33 | Total liabilities and net assets/fund balances | | | 1,304,341. | 33 | 2,283,277. |

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit

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 on Schedule O and describe any steps taken to undergo such audits

Act and OMB Circular A-133?

Form **990** (2020)

За

Х

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Total

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

VALLEY WOMEN'S HEALTH **Employer identification number** Name of the organization BOULDER CENTER INC 84-0645786 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) X 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from 10 activities related to its exempt 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). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

84-0645786 Page 2

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

| Sec | ction A. Public Support | | | | | | |
|------|---|-----------------------|---------------------|----------------------|----------------------|----------------------|-------------|
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | | | | | | |
| 2 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | | | | | | |
| 5 | The portion of total contributions | | | | | | |
| | by each person (other than a | | | | | | |
| | governmental unit or publicly | | | | | | |
| | supported organization) included | | | | | | |
| | on line 1 that exceeds 2% of the | | | | | | |
| | amount shown on line 11, | | | | | | |
| | column (f) | | | | | | |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | |
| | ction B. Total Support | | • | • | • | • | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| 7 | Amounts from line 4 | | | | | | |
| | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | | | | | | |
| | and income from similar sources | | | | | | |
| 9 | Net income from unrelated business | | | | | | |
| | activities, whether or not the | | | | | | |
| | business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain | | | | | | |
| | or loss from the sale of capital | | | | | | |
| | assets (Explain in Part VI.) | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | |
| 12 | Gross receipts from related activities, | etc. (see instruction | ons) | | | 12 | |
| 13 | First 5 years. If the Form 990 is for th | e organization's fi | rst, second, third, | fourth, or fifth tax | year as a section 5 | 501(c)(3) | |
| | organization, check this box and stop | | | | | | |
| Sec | ction C. Computation of Publi | c Support Per | centage | | | | |
| | Public support percentage for 2020 (li | | • | | | 14 | <u>%</u> |
| | Public support percentage from 2019 | | | | | 15 | <u>%</u> |
| 16a | 33 1/3% support test - 2020. If the o | - | | | 14 is 33 1/3% or m | nore, check this bo | x and |
| | stop here. The organization qualifies | | ~ | | | | |
| b | 33 1/3% support test - 2019. If the o | | | | l line 15 is 33 1/3% | or more, check th | is box |
| | and stop here. The organization quali | | | | | | |
| 17a | 10% -facts-and-circumstances test | | | | | | |
| | and if the organization meets the facts | | | | • | VI how the organiz | ation |
| | meets the facts-and-circumstances te | ŭ | | | | | > |
| b | 10% -facts-and-circumstances test | _ | | | | • | 10% or |
| | more, and if the organization meets th | | | | | | |
| | organization meets the facts-and-circu | | | | | | > |
| 18 | Private foundation. If the organizatio | n did not check a | box on line 13, 16 | a, 16b, 17a, or 17b | o, check this box a | ind see instructions | <u> </u> |

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Se | ction A. Public Support | now, please comp | Diete Part II.) | | | | |
|---------|--|---------------------|---------------------------|-----------------------|---------------------|-----------------------|---------------|
| | endar year (or fiscal year beginning in) | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | | | | | | |
| 2 | Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that are not an unrelated trade or business under section 513 | | | | | | |
| 4 | Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf | | | | | | |
| | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| | Total. Add lines 1 through 5 | | | | | | |
| 78 | a Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | |
| t | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| (| Add lines 7a and 7b | | | | | | |
| 8 Se | Public support. (Subtract line 7c from line 6.) ction B. Total Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) ► | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| | Amounts from line 6 a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | | | | | |
| k | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | |
| 14 | First 5 years. If the Form 990 is for th | e organization's fi | irst, second, third, | fourth, or fifth tax | year as a section s | 501(c)(3) organizatio | on, |
| _ | check this box and stop here | | | | | | > |
| | ction C. Computation of Publi | | | | | | |
| | Public support percentage for 2020 (li | | | column (f)) | | 15 | <u>%</u> |
| | Public support percentage from 2019 | | | | | 16 | % |
| | ction D. Computation of Inves | | | 10 1 (0) | | 14-1 | |
| | Investment income percentage for 20 | | | | | 17 | <u>%</u> |
| | Investment income percentage from 2 | | | | | 18 | % 7 is not |
| 198 | a 33 1/3% support tests - 2020. If the | | | | | | r is flot |
| k | more than 33 1/3%, check this box an 33 1/3% support tests - 2019. If the | = | - | | | | nd |
| | line 18 is not more than 33 1/3%, ched | ck this box and st | top here. The orga | ınization qualifies a | as a publicly suppo | orted organization | |
| 20 | Private foundation. If the organization | n did not check a | box on line 14, 19 | a, or 19b, check th | nis box and see ins | structions | |

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

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

| | Yes | No |
|--------------------|-------|------|
| | | |
| 1 | | |
| | | |
| 2 | | |
| 3a | | |
| | | |
| 3b | | |
| 3c | | |
| 4a | | |
| | | |
| 4b | | |
| | | |
| 4c | | |
| | | |
| 5a | | |
| | | |
| 5b | | |
| 5c | | |
| | | |
| 6 | | |
| | | |
| 7 | | |
| | | |
| 8 | | |
| 9a | | |
| | | |
| 9b | | |
| 9с | | |
| | | |
| 10a | | |
| | | |
| 10b n 990 or 99 | M-E7\ | 2020 |
| 35 | | 2020 |

| Par | t IV | Supporting Organizations (continued) | | | |
|----------|---------|--|----------|-----|----|
| | | • | | Yes | No |
| 11 | Has th | he organization accepted a gift or contribution from any of the following persons? | | | |
| а | A pers | son who directly or indirectly controls, either alone or together with persons described in lines 11b and | | | |
| | 11c b | elow, the governing body of a supported organization? | 11a | | |
| b | A fam | illy member of a person described in line 11a above? | 11b | | |
| С | A 35% | 6 controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide | | | |
| | | in Part VI. | 11c | | |
| Sec | tion E | 3. Type I Supporting Organizations | | | |
| | | | | Yes | No |
| 1 | Did th | ne governing body, members of the governing body, officers acting in their official capacity, or membership of one or | | | |
| | | supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, | | | |
| | | ors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) | | | |
| | | ively operated, supervised, or controlled the organization's activities. If the organization had more than one supported ization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the | | | |
| | | orted organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | |
| 2 | | ne organization operate for the benefit of any supported organization other than the supported | | | |
| | organ | ization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in | | | |
| | Part \ | now providing such benefit carried out the purposes of the supported organization(s) that operated, | | | |
| _ | super | vised, or controlled the supporting organization. | 2 | | |
| Sec | tion (| C. Type II Supporting Organizations | | | |
| | | · | | Yes | No |
| 1 | Were | a majority of the organization's directors or trustees during the tax year also a majority of the directors | | | |
| | or trus | stees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | or ma | nagement of the supporting organization was vested in the same persons that controlled or managed | | | |
| | the su | pported organization(s). | 1 | | |
| Sec | tion L | D. All Type III Supporting Organizations | | | |
| | | ſ | | Yes | No |
| 1 | | ne organization provide to each of its supported organizations, by the last day of the fifth month of the | | | |
| | - | ization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | | |
| | | (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | _ | | |
| • | - | ization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | | any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported ization(s) or (ii) serving on the governing body of a supported organization? If "No." explain in Part VI how | | | |
| | | rganization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | , | ason of the relationship described in line 2, above, did the organization's supported organizations have a | | | |
| | - | icant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | - | ne or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | | |
| | | orted organizations played in this regard. | 3 | | |
| Sec | tion E | E. Type III Functionally Integrated Supporting Organizations | | | |
| 1 | Check | k the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). | | | |
| а | | The organization satisfied the Activities Test. Complete line 2 below. | | | |
| b | | The organization is the parent of each of its supported organizations. Complete line 3 below. | | | |
| С | | The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see ins | truction | s). | |
| 2 | Activit | ties Test. Answer lines 2a and 2b below. | | Yes | No |
| а | | ubstantially all of the organization's activities during the tax year directly further the exempt purposes of | | | |
| | | upported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | |
| | | e supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | | he organization was responsive to those supported organizations, and how the organization determined | 0- | | |
| L | | hese activities constituted substantially all of its activities. | 2a | | |
| υ | | ne activities described in line 2a, above, constitute activities that, but for the organization's involvement, | | | |
| | | r more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in If the reasons for the organization's position that its supported organization(s) would have engaged in | | | |
| | | | 2b | | |
| 3 | | activities but for the organization's involvement. It of Supported Organizations. Answer lines 3a and 3b below. | _W | | |
| | | ne organization have the power to regularly appoint or elect a majority of the officers, directors, or | | | |
| _ | | es of each of the supported organizations? If "Yes" or "No" provide details in Part VI. | За | | |
| b | | ne organization exercise a substantial degree of direction over the policies, programs, and activities of each | | | |
| | | supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard. | 3b | | |

BOULDER VALLEY WOMEN'S HEALTH

Schedule A (Form 990 or 990-EZ) 2020 CENTER, INC.

84-0645786 Page 6

| Pai | t V Type III Non-Functionally Integrated 509(a)(3) Supporti | ng Organi | zations | |
|----------|--|-----------------|----------------------------------|--------------------------------|
| 1 | Check here if the organization satisfied the Integral Part Test as a qualify | ng trust on N | ov. 20, 1970 (<i>explain in</i> | Part VI). See instructions |
| | All other Type III non-functionally integrated supporting organizations mu | | • | T |
| Sect | on A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Net short-term capital gain | 1 | | |
| 2 | Recoveries of prior-year distributions | 2 | | |
| 3 | Other gross income (see instructions) | 3 | | |
| 4 | Add lines 1 through 3. | 4 | | |
| _5_ | Depreciation and depletion | 5 | | |
| 6 | Portion of operating expenses paid or incurred for production or | | | |
| | collection of gross income or for management, conservation, or | | | |
| | maintenance of property held for production of income (see instructions) | 6 | | |
| _7_ | Other expenses (see instructions) | 7 | | |
| _8_ | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | |
| Secti | on 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): | | | |
| a | Average monthly value of securities | 1a | | |
| b | Average monthly cash balances | 1b | | |
| c | Fair market value of other non-exempt-use assets | 1c | | |
| <u>d</u> | Total (add lines 1a, 1b, and 1c) | 1d | | |
| е | Discount claimed for blockage or other factors | | | |
| | (explain in detail in Part VI): | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 | Subtract line 2 from line 1d. | 3 | | |
| 4 | Cash deemed held for exempt use. Enter 0.015 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 0.035. | 6 | | |
| 7 | Recoveries of prior-year distributions | 7 | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Secti | ion C - Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, column A) | 1 | | |
| 2 | Enter 0.85 of line 1. | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, column A) | 3 | | |
| 4 | Enter greater of line 2 or line 3. | 4 | | |
| _5_ | Income tax imposed in prior year | 5 | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| | emergency temporary reduction (see instructions). | 6 | | |
| 7 | Check here if the current year is the organization's first as a non-function | ally integrated | d Type III supporting orga | anization (see |

Schedule A (Form 990 or 990-EZ) 2020

instructions).

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) **Current Year** Section D - Distributions 1 1 Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported 2 organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organizations 3 4 Amounts paid to acquire exempt-use assets 5 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 6 6 Other distributions (describe in Part VI). See instructions. 7 7 Total annual distributions. Add lines 1 through 6. 8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 8 9 Distributable amount for 2020 from Section C, line 6 Line 8 amount divided by line 9 amount 10 10 (i) (ii) Distributable Underdistributions Section E - Distribution Allocations (see instructions) **Excess Distributions** Pre-2020 Amount for 2020 Distributable amount for 2020 from Section C, line 6 Underdistributions, if any, for years prior to 2020 (reasonable cause required - explain in Part VI). See instructions. Excess distributions carryover, if any, to 2020 **a** From 2015 **b** From 2016 **c** From 2017 **d** From 2018 e From 2019 f Total of lines 3a through 3e g Applied to underdistributions of prior years h Applied to 2020 distributable amount i Carryover from 2015 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. 4 Distributions for 2020 from Section D, line 7: **a** Applied to underdistributions of prior years **b** Applied to 2020 distributable amount c Remainder. Subtract lines 4a and 4b from line 4. 5 Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions 6 Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. 7 Excess distributions carryover to 2021. Add lines 3j and 4c. 8 Breakdown of line 7: a Excess from 2016 **b** Excess from 2017 c Excess from 2018 d Excess from 2019 e Excess from 2020

Schedule A (Form 990 or 990-EZ) 2020

BOULDER VALLEY WOMEN'S HEALTH

84-064<u>5786 Page</u>8 Schedule A (Form 990 or 990-EZ) 2020 CENTER, INC. Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. Part VI (See instructions.)

SCHEDULE C

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for instructions and the latest information.

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

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

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

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

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (See separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (See separate instructions), then

• Section 501(c)(4), (5), or (6) organizations: Complete Part III. Name of organization **Employer identification number** BOULDER VALLEY WOMEN'S HEALTH 84-0645786 CENTER, INC. Complete if the organization is exempt under section 501(c) or is a section 527 organization. Part I-A 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV. 2 Political campaign activity expenditures

\$\Bigsis \text{\$\exitt{\$\exitt{\$\tex{\$\text{\$\exitt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\exitt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\exitt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\exitt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\exitt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\exitt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\texitt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\texitt{\$\texi\exitt{\$\text{\$\texitt{\$\exitt{\$\text{\$\exitt{\$\}\$}}}\$}\text{\$\text{\$\text{\$\texitt{\$\text{\$\ Volunteer hours for political campaign activities Complete if the organization is exempt under section 501(c)(3). 1 Enter the amount of any excise tax incurred by the organization under section 4955 2 Enter the amount of any excise tax incurred by organization managers under section 4955 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? No 4a Was a correction made? Yes Nο b If "Yes," describe in Part IV. Complete if the organization is exempt under section 501(c), except section 501(c)(3). Part I-C 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities _____ > \$_____ 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b _______ ▶\$ __ Did the filing organization file Form 1120-POL for this year? Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV. (d) Amount paid from (a) Name (b) Address (c) EIN (e) Amount of political contributions received and filing organization's promptly and directly funds. If none, enter -0-. delivered to a separate political organization. If none, enter -0-.

| 8 | 4 – (|)64 | <u> 5</u> 7 | 86 | Page 2 |
|---|-------|-----|-------------|----|--------|
|---|-------|-----|-------------|----|--------|

| Schedule C (Form 990 or 990-EZ) 2020 | CENTER, INC | • | | 84-0 | 645786 Page 2 |
|---|---|---|---|---|-----------------------------|
| Part II-A Complete if the org section 501(h)). | anization is exe | mpt under section | 501(c)(3) and file | d Form 5768 (ele | ction under |
| A Check ▶ ☐ if the filing organiza | tion belongs to an aff | iliated group (and list in | Part IV each affiliated | group member's name | e, address, EIN, |
| expenses, and shar | e of excess lobbying | expenditures). | | | |
| B Check 🕨 🔲 if the filing organiza | tion checked box A a | nd "limited control" pro | visions apply. | | |
| | ts on Lobbying Expe ditures" means amo | enditures unts paid or incurred.) | | (a) Filing organization's totals | (b) Affiliated group totals |
| 1a Total lobbying expenditures to influ | uence public opinion | (grassroots lobbying) | | | |
| b Total lobbying expenditures to influ | • | | | | |
| c Total lobbying expenditures (add li | - | • | | 0. | |
| d Other exempt purpose expenditure | | | | | |
| e Total exempt purpose expenditure | | | | 0. | |
| f Lobbying nontaxable amount. Enter | | | | 0. | |
| If the amount on line 1e, column (a) o | | obying nontaxable amo | | | |
| Not over \$500,000 | 20% of | the amount on line 1e. | | | |
| Over \$500,000 but not over \$1,000 | 0,000 \$100,0 | 00 plus 15% of the exce | ess over \$500,000. | | |
| Over \$1,000,000 but not over \$1,5 | 00,000 \$175,0 | 00 plus 10% of the exce | ess over \$1,000,000. | | |
| Over \$1,500,000 but not over \$17, | 000,000 \$225,0 | 00 plus 5% of the exces | s over \$1,500,000. | | |
| Over \$17,000,000 | \$1,000 | ,000. | | | |
| • | | | • | | |
| g Grassroots nontaxable amount (en | ter 25% of line 1f) | | | 0. | |
| h Subtract line 1g from line 1a. If zer | o or less, enter -0- | | | | |
| i Subtract line 1f from line 1c. If zero | o or less, enter -0 | | | | |
| j If there is an amount other than ze | ro on either line 1h or | line 1i, did the organiza | tion file Form 4720 | | |
| reporting section 4911 tax for this | year? | | | | Yes No |
| (Some organizations t | nat made a section 5 See the separ | rate instructions for lin | ave to complete all o es 2a through 2f.) | f the five columns be | elow. |
| | Lobbying Expe | nditures During 4-Yea | r Averaging Period | | |
| Calendar year (or fiscal year beginning in) | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) Total |
| 2a Lobbying nontaxable amount | 282,685. | 286,333. | 285,768. | | 854,786. |
| b Lobbying ceiling amount (150% of line 2a, column(e)) | | | | | 1,282,179. |
| c Total lobbying expenditures | 784. | 639. | | | 1,423. |
| d Grassroots nontaxable amount | 70,671. | 71,583. | 71,442. | | 213,696. |
| e Grassroots ceiling amount (150% of line 2d, column (e)) | | | | | 320,544. |

Schedule C (Form 990 or 990-EZ) 2020

f Grassroots lobbying expenditures

Schedule C (Form 990 or 990-EZ) 2020 CENTER , INC. 84-06457 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

| f the l | each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description (a) | | (a) | | (b) | |
|--|--|---|--|----------|-------|--|
| | lobbying activity. | Yes | No | Amo | ount | |
| 1 [| During the year, did the filing organization attempt to influence foreign, national, state, or | | | | | |
| | local legislation, including any attempt to influence public opinion on a legislative matter | | | | | |
| (| or referendum, through the use of: | | | | | |
| a ∖ | Volunteers? | | | | | |
| b F | Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? | | | | | |
| | Media advertisements? | | | | | |
| | Mailings to members, legislators, or the public? | | | | | |
| | Publications, or published or broadcast statements? | | | | | |
| | Grants to other organizations for lobbying purposes? | | | | | |
| | Direct contact with legislators, their staffs, government officials, or a legislative body? | | | | | |
| | Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? | | | | | |
| j 7 | Total. Add lines 1c through 1i | | | | | |
| | Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? | | | | | |
| b I | If "Yes," enter the amount of any tax incurred under section 4912 | | | | | |
| | If "Yes," enter the amount of any tax incurred by organization managers under section 4912 | | | | | |
| | If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? | | | | | |
| d I | | 501(a)(E) | or sec | etion | | |
| d ∣ art | III-A Complete if the organization is exempt under section 501(c)(4), section | 1 50 1 (6)(5) | ,, 0. 000 | | | |
| d art | III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6). | 1 50 1 (6)(5) | ,, 01 000 | <u> </u> | l N | |
| art | 501(c)(6). | | | Yes | N | |
| art \ | 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? | | 1 | <u> </u> | N | |
| art \ | Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered | e prior year? | 1 2 3), or sec | Yes | | |
| art 1 \ 2 [3 [art | Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "Yes." | e prior year? n 501(c)(5 No" OR (l | 1 2 3), or sec | Yes | | |
| art l \ 2 [3 [art | Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered | e prior year? n 501(c)(5 No" OR (l | 1 2 3), or sec | Yes | | |
| \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes." Dues, assessments and similar amounts from members | e prior year? n 501(c)(5 No" OR (l | 1 2 3), or sec | Yes | | |
| \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the organization agree if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). | e prior year? 1 501(c)(5 No" OR (l | 1 2 3), or sec b) Part I | Yes | | |
| \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year | e prior year? n 501(c)(5) No" OR (l | 1 2 3), or sec b) Part I | Yes | | |
| art | Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the organization agree if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). | e prior year? n 501(c)(5] No" OR (l | 1 2 3 3), or sec b) Part I | Yes | | |
| art | Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year | e prior year? n 501(c)(5] No" OR (l | 1 2 3 3), or sec b) Part I | Yes | 3, is | |
| art | Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year | prior year? 1 501(c)(5 No" OR (l | 1 2 3 3), or sec b) Part I | Yes | | |
| art ! [b (c d d d d d d d d d d | Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues | e prior year? 1 501(c)(5 No" OR (l | 1 2 3 3), or sec b) Part I | Yes | | |
| art | Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues if notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceed does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and potexpenditure next year? | e prior year? n 501(c)(5) No" OR (l | 1 2 3 3), or sec b) Part I | Yes | | |
| art 1 \ \ 22 \ \cdot \c | Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceedes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and polexpenditure next year? Taxable amount of lobbying and political expenditures (See instructions) | e prior year? n 501(c)(5) No" OR (l | 1 2 3 3), or sec b) Part I 2 2 2 2 2 3 | Yes | | |

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

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.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

BOULDER VALLEY WOMEN'S HEALTH CENTER, INC.

Employer identification number 84-0645786

| Pa | organizations maintaining bonor Advised organization answered "Yes" on Form 990, Part IV, line | | Complete if the |
|------------|--|--|---|
| | | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | | |
| 2 | Aggregate value of contributions to (during year) | | |
| 3 | Aggregate value of grants from (during year) | | |
| 4 | Aggregate value at end of year | | |
| 5 | Did the organization inform all donors and donor advisors in w | vriting that the assets held in donor | advised funds |
| | are the organization's property, subject to the organization's e | exclusive legal control? | Yes No |
| 6 | Did the organization inform all grantees, donors, and donor ac | dvisors in writing that grant funds ca | n be used only |
| | for charitable purposes and not for the benefit of the donor or | donor advisor, or for any other purp | pose conferring |
| | | | |
| Pa | rt II Conservation Easements. Complete if the org | anization answered "Yes" on Form | 990, Part IV, line 7. |
| 1 | Purpose(s) of conservation easements held by the organization | n (check all that apply). | |
| | Preservation of land for public use (for example, recreat | ion or education) Preservat | ion of a historically important land area |
| | Protection of natural habitat | Preservat | ion of a certified historic structure |
| | Preservation of open space | | |
| 2 | Complete lines 2a through 2d if the organization held a qualifi | ed conservation contribution in the | form of a conservation easement on the last |
| | day of the tax year. | | Held at the End of the Tax Year |
| а | Total number of conservation easements | | 2a |
| b | Total acreage restricted by conservation easements | | 2b |
| С | Number of conservation easements on a certified historic stru | cture included in (a) | 2c |
| d | Number of conservation easements included in (c) acquired a | fter 7/25/06, and not on a historic st | tructure |
| | listed in the National Register | | 2d |
| 3 | Number of conservation easements modified, transferred, rele | eased, extinguished, or terminated b | y the organization during the tax |
| | year ▶ | | |
| 4 | Number of states where property subject to conservation ease | ement is located | |
| 5 | Does the organization have a written policy regarding the peri | odic monitoring, inspection, handlin | g of |
| | violations, and enforcement of the conservation easements it | holds? | Yes No |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, h | nandling of violations, and enforcing | conservation easements during the year |
| | > | | |
| 7 | Amount of expenses incurred in monitoring, inspecting, handle | ing of violations, and enforcing cons | servation easements during the year |
| | > \$ | | |
| 8 | Does each conservation easement reported on line 2(d) above | e satisfy the requirements of section | 170(h)(4)(B)(i) |
| | and section 170(h)(4)(B)(ii)? | | Yes No |
| 9 | In Part XIII, describe how the organization reports conservation | n easements in its revenue and exp | ense statement and |
| | balance sheet, and include, if applicable, the text of the footne | ote to the organization's financial st | atements that describes the |
| D : | organization's accounting for conservation easements. | Ad Illata Cast Tasas | · Other O're'les Assets |
| Ра | rt III Organizations Maintaining Collections of | | r Otner Similar Assets. |
| 4- | Complete if the organization answered "Yes" on Form | | and an ellipsian and in a transfer |
| па | If the organization elected, as permitted under FASB ASC 958 | | |
| | of art, historical treasures, or other similar assets held for pub | | · |
| | service, provide in Part XIII the text of the footnote to its finan- | | |
| b | , , | | |
| | art, historical treasures, or other similar assets held for public | exhibition, education, or research in | i turtrierance of public service, |
| | provide the following amounts relating to these items: | | . |
| | (i) Revenue included on Form 990, Part VIII, line 1 | | |
| _ | | | |
| 2 | If the organization received or held works of art, historical trea | | ancıal gain, provide |
| | the following amounts required to be reported under FASB AS | _ | |
| a | Revenue included on Form 990, Part VIII, line 1 | | |
| h | Accets included in Form 900 Part V | | • |

| | t III Organizations Maintaining C | | t. Histo | rical Tre | asures o | r Other | Similar A | | <u> </u> | | ige Z |
|--------|--|---------------------------------------|-------------|---------------|----------------|-------------|-----------------------|-----------|------------|----------|--|
| | | | | | | | | | (contin | ued) | |
| 3 | Using the organization's acquisition, accession | on, and other record | s, cneck | any of the | rollowing that | make sig | nificant use | OT ITS | | | |
| | collection items (check all that apply): | | | | | | | | | | |
| a | Public exhibition | c | | | change progra | | | | | | |
| b | Scholarly research | e | • 🗀 (| Other | | | | | | | |
| С | Preservation for future generations | | | | | | | | | | |
| 4 | Provide a description of the organization's co | | | | | | | n Part | XIII. | | |
| 5 | During the year, did the organization solicit or | | | | | | | _ | _ | | , |
| _ | to be sold to raise funds rather than to be ma | | | | | | | | Yes | | No |
| Par | t IV Escrow and Custodial Arrang | | ete if the | organizatio | n answered ' | "Yes" on F | Form 990, Pa | art IV, I | line 9, or | | |
| | reported an amount on Form 990, Par | · · · · · · · · · · · · · · · · · · · | | | | | | | | | |
| 1a | Is the organization an agent, trustee, custodia | an or other intermed | liary for c | ontribution | s or other ass | sets not in | ıcluded | _ | _ | | |
| | on Form 990, Part X? | | | | | | | L | Yes | | No |
| b | If "Yes," explain the arrangement in Part XIII a | and complete the fol | llowing ta | able: | | | | | | | |
| | | | | | | | | | Amount | | |
| С | Beginning balance | | | | | | 1c | | | | |
| d | Additions during the year | | | | | | 1d | | | | |
| е | Distributions during the year | | | | | | 1e | | | | |
| f | Ending balance | | | | | | | | | | |
| 2a | Did the organization include an amount on Fo | | | | | | | \square | Yes | | No |
| b | If "Yes," explain the arrangement in Part XIII. | | | | | | | | | | |
| Par | t V Endowment Funds. Complete in | f the organization an | swered ' | 'Yes" on Fo | orm 990, Part | IV, line 10 |). | | | | |
| | | (a) Current year | l . | rior year | (c) Two yea | I . | d) Three years | s back | (e) Four | years l | pack |
| 1a | Beginning of year balance | | | | | | | | | | |
| b | Contributions | | | | | | | | | | |
| С | Net investment earnings, gains, and losses | | | | | | | | | | |
| d | Grants or scholarships | | | | | | | | | | |
| | Other expenditures for facilities | | | | | | | | | | |
| _ | and programs | | | | | | | | | | |
| f | Administrative expenses | | | | | | | | | | |
| g g | | | | | | | | | | | |
| 2 | Provide the estimated percentage of the curr | ent vear end halance | e (line 1a | column (a | // hold as: | | | | l | | |
| a | Board designated or quasi-endowment | ent year end balance | % % | , column (a | jj rielu as. | | | | | | |
| | Permanent endowment | % | —70 | | | | | | | | |
| b | · · · · · · · · · · · · · · · · · · · | ⁷⁰ | | | | | | | | | |
| C | | , - | | | | | | | | | |
| 0- | The percentages on lines 2a, 2b, and 2c should be the second and the second sec | • | .1: 11 1 | بماماميا منت | | | | _ | | | |
| Зa | Are there endowment funds not in the posses | ssion of the organiza | ation that | are neid ai | na aaminister | ed for the | organizatio | n | Г | V | |
| | by: | | | | | | | | | Yes | No |
| | (i) Unrelated organizations | | | | | | | | 3a(i) | - | |
| | (ii) Related organizations | | | | | | | | 3a(ii) | - | |
| b | If "Yes" on line 3a(ii), are the related organizar | | | | | | | | 3b | | |
| Dar | Describe in Part XIII the intended uses of the t VI Land, Buildings, and Equipm | | wment fu | ınds. | | | | | | | |
| Fai | | | D-4.07 | P44-0 |) F 000 | D-4V P | 10 | | | | |
| | Complete if the organization answered | | | | | | | | | | |
| | Description of property | (a) Cost or o | | | t or other | | cumulated | | (d) Book | value | ; |
| | | basis (investr | nent) | | (other) | аер | reciation | - | 445 | , , , , | - 0 |
| 1a | Land | | - | | 7,358. | _ | 06 451 | | | , 35 | |
| b | Buildings | | | 1,58 | 6,661. | 8 | 26,454 | • | 760 | ,20 | <u>)7 • </u> |
| С | Leasehold improvements | I | | | | | = | _ | | | |
| d | Equipment | | | | 4,372. | | 79,445 | | | .,92 | |
| | Other | | | | 5,997. | | 99,346 | • | | , 65 | |
| Total | . Add lines 1a through 1e. (Column (d) must ed | gual Form 990. Part | X. colum | n (B). line 1 | 0c.) | | | • | 899 | ,14 | <u> 13.</u> |

| Part VII Investments - Other Securiti | | Farms 000 Dart IV line | 11h Cas Farry 000 Dark V line 10 | |
|--|---------------|-------------------------|---|------------------------|
| Complete if the organization answere (a) Description of security or category (including name of | | (b) Book value | (c) Method of valuation: Cost or end | d-of-vear market value |
| (1) Financial derivatives | | (-, | (-) | , |
| (2) Closely held equity interests | | | | |
| (3) Other | | | | |
| (A) | | | | |
| (B) | | | | |
| (C) | | | | |
| (D) | | | | |
| (E) | | | | |
| (F) | | | | |
| (G) | | | | |
| (H) | | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line Part VIII Investments - Program Rela | ted. | | | |
| Complete if the organization answere | d "Yes" on | Form 990, Part IV, line | | |
| (a) Description of investment | | (b) Book value | (c) Method of valuation: Cost or end | а-от-year market value |
| <u>(1)</u> | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line | : 13.) 🕨 | | | |
| Part IX Other Assets. | | | | |
| Complete if the organization answere | d "Yes" on | Form 990, Part IV, line | 11d. See Form 990, Part X, line 15. | |
| | (a) De | scription | | (b) Book value |
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) (9) | | | | |
| (9) Total. (Column (b) must equal Form 990. Part X. cc | 1 (D) line 16 | - 1 | | |
| Part X Other Liabilities. | , , | , | | I |
| Complete if the organization answere (a) Description of liability | | Form 990, Part IV, line | 11e or 11f. See Form 990, Part X, line 25 | (b) Book value |
| (1) Federal income taxes | - 7 | | | (a) Book value |
| (2) CAPITAL LEASE OBLIGAT | TONS | | | 3,819. |
| (3) | | | | 3,023 |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| Total. (Column (b) must equal Form 990, Part X, co | | | | 3,819. |
| 2. Liability for uncertain tax positions. In Part XIII, | | | | hat reports the |

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2020 CENTER, INC. 84Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

| Fai | Consolists if the appropriation appropriate Propriation and Pr | | |
|-------------------------------|--|------------------|-----------------------|
| _ | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. | | 2,821,348. |
| 1 | Total revenue, gains, and other support per audited financial statements | 1 | 2,021,340. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: Net unrealized gains (losses) on investments 2a 10,149. | | |
| a | | - | |
| b | | - | |
| C | | - | |
| d | | ۱ ۵۰ | 10 140 |
| e | | 2e | 10,149. 2,811,199. |
| 3 | Subtract line 2e from line 1 | 3 | 2,011,177. |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | |
| a | , | - | |
| b | (2.20) | 1 | 0 |
| c | | 4c | 2,811,199. |
| 5 Pa | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) rt XII Reconciliation of Expenses per Audited Financial Statements With Expenses per I | | <u> </u> |
| ı u | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. | ictari | |
| _ | | 1 | 2,469,332. |
| 1 | Total expenses and losses per audited financial statements | 1 | 2,409,332. |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | |
| a | | - | |
| b | | - 1 | |
| C | | - | |
| d | , | $+$ \downarrow | 0 |
| e | | 2e | 2,469,332. |
| 3 | Subtract line 2e from line 1 | 3 | 2,403,332. |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | |
| a | , | - | |
| b | | | |
| | A stat linear Are and Ale | 4 - 1 | Λ |
| C | | 4c | 0. 2 469 332 |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) | 4c 5 | 2,469,332. |
| 5 Pa | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) rt XIII Supplemental Information. | 5 | 2,469,332. |
| 5 Pa Prov | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18,) Int XIII Supplemental Information. Find the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4 | 5 | 2,469,332. |
| 5 Pa Prov | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) rt XIII Supplemental Information. | 5 | 2,469,332. |
| 5 Pa Prov | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18,) Int XIII Supplemental Information. Find the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4 | 5 | 2,469,332. |
| 5 Pa Prov | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18,) Int XIII Supplemental Information. Find the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4 | 5 | 2,469,332. |
| 5 Pa Prov | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18,) Int XIII Supplemental Information. Find the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4 | 5 | 2,469,332. |
| 5 Pa Prov | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18,) Int XIII Supplemental Information. Find the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4 | 5 | 2,469,332. |
| 5 Pa Prov | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18,) Int XIII Supplemental Information. Find the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4 | 5 | 2,469,332. |
| 5 Pa Prov | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18,) Int XIII Supplemental Information. Find the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4 | 5 | 2,469,332. |
| 5 Pa Prov | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18,) Int XIII Supplemental Information. Find the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4 | 5 | 2,469,332. |
| 5 Pa Prov | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18,) Int XIII Supplemental Information. Find the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4 | 5 | 2,469,332. |
| 5 Pa Prov | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18,) Int XIII Supplemental Information. Find the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4 | 5 | 2,469,332. |
| 5 Pa Prov | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18,) Int XIII Supplemental Information. Find the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4 | 5 | 2,469,332. |
| 5 Pa Prov | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18,) Int XIII Supplemental Information. Find the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4 | 5 | 2,469,332. |
| 5 Pa Prov | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18,) Int XIII Supplemental Information. Find the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4 | 5 | 2,469,332. |
| 5 Pa Prov | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18,) Int XIII Supplemental Information. Find the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4 | 5 | 2,469,332. |
| 5 Pa Prov | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18,) Int XIII Supplemental Information. Find the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4 | 5 | 2,469,332. |
| 5 Pa Prov | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18,) Int XIII Supplemental Information. Find the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4 | 5 | 2,469,332. |
| 5 Pa Prov | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18,) Int XIII Supplemental Information. Find the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4 | 5 | 2,469,332. |
| 5 Pa Prov | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18,) Int XIII Supplemental Information. Find the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4 | 5 | 2,469,332. |
| 5 Pa Prov | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18,) Int XIII Supplemental Information. Find the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4 | 5 | 2,469,332. |
| 5 Pa Prov | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18,) Int XIII Supplemental Information. Find the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4 | 5 | 2,469,332. |
| 5 Pa Prov | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18,) Int XIII Supplemental Information. Find the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4 | 5 | 2,469,332. |
| 5 Pa Prov | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18,) Int XIII Supplemental Information. Find the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4 | 5 | 2,469,332. |
| 5 Pa Prov | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18,) Int XIII Supplemental Information. Find the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4 | 5 | 2,469,332. |

SCHEDULE G

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2020

Open to Public Inspection

Name of the organization BOULDER VALLEY WOMEN'S HEALTH Employer identification number CENTER, 84-0645786 INC. 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. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. а Mail solicitations Solicitation of non-government grants Internet and email solicitations b Solicitation of government grants Phone solicitations Special fundraising events С g d In-person solicitations 2 a 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 b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) Yes No 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.

| | | of fundraising event contributions and gre | - | EZ, lines 1 and 6b. List | | ts greater than \$5,000. |
|-----------------|------|--|-----------------------------|---------------------------|-----------------------|---|
| | | | (a) Event #1 CONDOM COUTURE | (b) Event #2 | (c) Other events NONE | (d) Total events (add col. (a) through |
| Φ | | | (event type) | (event type) | (total number) | col. (c)) |
| Revenue | 1 | Gross receipts | 23,001. | | | 23,001. |
| | 2 | Less: Contributions | 23,001. | | | 23,001. |
| | 3 | Gross income (line 1 minus line 2) | | | | |
| | 4 | Cash prizes | | | | |
| Direct Expenses | 5 | Noncash prizes | | | | |
| | 6 | Rent/facility costs | | | | |
| | 7 | Food and beverages | | | | |
| | 8 | Entertainment | | | | |
| | 9 | Other direct expenses | | | | 4,927. |
| | _ | Direct expense summary. Add lines 4 through | 0: 1 (1) | ı | > | 4,927. |
| | l . | Net income summary. Subtract line 10 from li | () | | | -4,927. |
| Pa | rt I | 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. | | , , , | • | |
| | | | (a) Bingo | (b) Pull tabs/instant | (c) Other gaming | (d) Total gaming (add |
| Revenue | | | ., , | bingo/progressive bingo | ., . | col. (a) through col. (c) |
| Вè | 4 | Gross rayonua | | | | |
| | • | Gross revenue | | | | |
| ses | 2 | Cash prizes | | | | |
| Expens | 3 | Noncash prizes | | | | |
| Direct Expenses | 4 | Rent/facility costs | | | | |
| _ | 5 | Other direct expenses | | | | |
| | _ | Cutor direct experience | Yes % | Yes % | Yes % | |
| | 6 | Volunteer labor | No No | No No | No No | |
| | 7 | Direct expense summary. Add lines 2 through | n 5 in column (d) | | > | |
| | 8 | Net gaming income summary. Subtract line 7 | | | > | |
| | | The garming meetine carminary. Castract into 1 | nom mio i, column (d) | | | |
| 9 | En | ter the state(s) in which the organization condu | ucts gaming activities: | | | |
| а | ls t | the organization licensed to conduct gaming a | ctivities in each of these | states? | | Yes No |
| b | lf " | No," explain: | | | | |
| | _ | | | | | |
| | | ere any of the organization's gaming licenses re | evoked, suspended, or te | rminated during the tax | year? | Yes No |
| k | If " | Yes," explain: | | | | |
| | | | | | | |

BOULDER VALLEY WOMEN'S HEALTH

| Schedule G (Form 990 or 990-EZ) 2020 CENTER, INC. | 84-0645/86 Page 3 |
|---|--|
| 11 Does the organization conduct gaming activities with nonmembers? | Yes No |
| 12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity | |
| to administer charitable gaming? | |
| 13 Indicate the percentage of gaming activity conducted in: | |
| a The organization's facility | 13a % |
| b An outside facility | |
| 14 Enter the name and address of the person who prepares the organization's gaming/special events books | |
| Name | |
| Address | |
| 15a Does the organization have a contract with a third party from whom the organization receives gaming rev | venue? Yes No |
| b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ a | and the amount |
| of gaming revenue retained by the third party > \$ | |
| c If "Yes," enter name and address of the third party: | |
| Name | |
| Address | |
| 16 Gaming manager information: | |
| Name ▶ | |
| | |
| Gaming manager compensation \$ | |
| Description of services provided | |
| | |
| | |
| Director/officer Employee Independent contractor | |
| 17 Mandatory distributions: | |
| a Is the organization required under state law to make charitable distributions from the gaming proceeds to |) |
| retain the state gaming license? | Yes No |
| b Enter the amount of distributions required under state law to be distributed to other exempt organization | s or spent in the |
| organization's own exempt activities during the tax year \$ Supplemental Information Provided Pro | ("") 1/) 1B 1 1 2 2 10 |
| Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns | (III) and (v); and Part III, lines 9, 9b, 10b, |
| 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions. | |
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BOULDER VALLEY WOMEN'S HEALTH

| Schedule G | G (Form 990 or 990-EZ) Supplemental Inform | CENTER, | INC. | | | 84-0645786 | Page 4 |
|------------|---|------------------|------|--|------|------------|--------|
| Pailiv | Supplemental infort | ilation (continu | ued) | | | | |
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SCHEDULE O

Internal Revenue Service

(Form 990 or 990-EZ)
Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

BOULDER VALLEY WOMEN'S HEALTH CENTER, INC.

Employer identification number 84-0645786

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

AS A LOCAL, INDEPENDENT PROVIDER, OUR MISSION IS TO OFFER ACCESSIBLE,

EVIDENCE-BASED, AND COMPASSIONATE HEALTH CARE, INCLUDING ABORTION,

FAMILY PLANNING, GYNECOLOGY, GENDER-AFFIRMING SERVICES, COMMUNITY

EDUCATION, AND SEXUAL HEALTH SUPPORT.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: OUR ADVANCED PRACTICE NURSES (APNS) PROVIDE WELL WOMAN CARE, PRESCRIBE, DISPENSE OR INSERT BIRTH CONTROL METHODS THAT BEST MEET THE NEEDS AND DESIRES OF THE PATIENT, INCLUDING LONG ACTING REVERSIBLE METHODS OF CONTRACEPTION (LARC). VASECTOMY, A PERMANENT METHOD OF CONTRACEPTION IS AVAILABLE IN-HOUSE FOR MEN AS WELL. OUR SERVICES ALSO INCLUDE TESTING AND TREATING FOR SEXUALLY TRANSMITTED INFECTIONS FOR WOMEN AND ANY SERVICES FOR WOMEN REQUIRING GYNECOLOGY SERVICES BEYOND THE MEN. SCOPE OF PRACTICE OF THE APN ARE SEEN BY A BOARD-CERTIFIED GYNECOLOGIST FOR DIAGNOSIS AND TREATMENT. TRANSGENDER PEOPLE RECEIVE APPROPRIATE RESPECTFUL HEALTH CARE THAT MEETS THEIR NEEDS INCLUDING HORMONAL THERAPY. AS A PATIENT-CENTERED MEDICAL PROVIDER (PCMP) FOR THE MEDICAID WE PROVIDE THOROUGH HEALTH SCREENINGS INCLUDING BREAST, TOBACCO, MENTAL HEALTH AND COLON CANCER SCREENINGS. REFERRALS TO SPECIALTY PRACTICES ARE MADE TO OUTSIDE PROVIDERS WHEN OUR PATIENT'S NEEDS ARE BEYOND OUR SCOPE OF PRACTICE. OUR PATIENT ADVOCATE TRACKS OUR PATIENT'S REFERRALS TO ENSURE THAT OUR PATIENTS HAVE ACCESS TO OTHER COMMUNITY RESOURCES WHEN NEEDED. FOR PATIENTS NEEDING FINANCIAL SUPPORT FOR ADDITIONAL DIAGNOSTIC SERVICES FOLLOWING AN ABNORMAL MAMMOGRAM, OUR BREAST HEALTH FUND AT WOMEN'S HEALTH IS AVAILABLE TO

Schedule O (Form 990 or 990-EZ) 2020 Page 2 BOULDER VALLEY WOMEN'S HEALTH Name of the organization **Employer identification number** 84-0645786 CENTER, INC. THEM. WOMEN'S HEALTH STRIVES TO ELIMINATE BARRIERS TO HEALTHCARE ACCESS BY PROVIDING SPECIALIZED OUTREACH AND EDUCATION TO MONOLINGUAL SPANISH SPEAKERS, YOUTH, THE LGBTQ COMMUNITY, AND OTHER MARGINALIZED POPULATIONS. WE PROVIDE ALTERNATIVE ACCESS POINTS TO CARE BY PROVIDING TELEHEALTH IN ORDER TO REDUCE PATIENT TIME, PROVIDE ADDITIONAL CONFIDENTIALITY AND PROVIDE ANOTHER ACCESS POINT TO PATIENTS WHO MIGHT BE FACING TRANSPORTATION ISSUES. COMMUNITY HEALTH EDUCATION (CHE) IS PROVIDED WITHOUT CHARGE IN THE TWO SCHOOL DISTRICTS IN BOULDER COUNTY. IN ADDITION, WOMEN'S HEALTH PROVIDED COMPREHENSIVE HEALTH EDUCATION TO JUST UNDER 1,710 STUDENTS IN 2020. THE YOUTH SERVICES PROGRAM AT WOMEN'S HEALTH ALSO PROVIDES INTERESTED YOUTH WITH AN OPPORTUNITY TO VOLUNTEER AS A PEER EDUCATOR IN THE SEXUAL HEALTH AND PEER EDUCATION (SHAPE) PROGRAM. WOMEN'S HEALTH PROVIDED HEALTHCARE SERVICES IN THE FAMILY PLANNING AND GYNECOLOGY PROGRAM TO OVER 3,106 PEOPLE IN 2020. FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS: THIS REDUCES THE LIKELIHOOD OF A SUBSEQUENT UNWANTED PREGNANCY. NO GOVERNMENTAL FUNDING, EITHER FEDERAL OR STATE, IS USED DIRECTLY OR INDIRECTLY TO SUBSIDIZE ABORTION CARE. THE COLORADO DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT (CDPHE) PERFORMS A YEARLY SEPARATION AUDIT, SPECIFICALLY LOOKING AT THE ISSUE OF ADEQUATE SEPARATION OF GOVERNMENT FUNDS FROM EXPENSES FOR ABORTION CARE. IN 2020, CDPHE DETERMINED THAT WOMEN'S HEALTH ESTABLISHED ADEQUATE SEPARATION OF FUNDS. FORM 990, PART VI, SECTION A, LINE 4:

CHANGES TO ARTICLES OF INCORPORATION:

Name of the organization BOULDER VALLEY WOMEN'S HEALTH CENTER, INC.

Employer identification number 84-0645786

ARTICLE IV: ADDED "NO SUBSTANTIAL PART OF THE ACTIVITIES OF THE CORPORATION

SHALL INVOLVE CARRYING ON OF PROPAGANDA OR OTHERWISE ATTEMPTING TO

INFLUENCE LEGISLATION. THE CORPORATION SHALL NOT PARTICIPATE IN OR

INTERVENE IN (INCLUDING PUBLISHING OR DISTRIBUTING OF STATEMENTS) ANY

POLITICAL CAMPAIGN ON BEHALF OF ANY CANDIDATE FOR PUBLIC OFFICE."

ARTICLE VI: UPDATED "SUSAN BUCHANAN, EXECUTIVE DIRECTOR" TO "CYNTHIA P.

MOLINA, CEO."

CHANGES TO BYLAWS:

ARTICLE III, SECTION 1: CHANGED EXECUTIVE DIRECTOR TO CEO (THROUGHOUT DOCUMENT).

ARTICLE IV: CHANGED THE ANNUAL MEETING OF THE BOARD OF DIRECTORS FROM DECEMBER TO JANUARY.

ARTICLE VII, SECTION 1: REMOVED SPECIFIC COMMITTEE NAMES TO ALLOW FOR MORE FLEXIBILITY IN COMMITTEE CHANGES.

ARTICLE VII, SECTION 2: REMOVED ENTIRE SECTION ON OTHER COMMITTEES.

ARTICLE VIII, SECTION 4: REMOVED SECTION ON GIFT ACCEPTANCE.

FORM 990, PART VI, SECTION B, LINE 11B:

THE AUDIT COMMITTEE OF THE BOARD REVIEWED THE FORM 990 BEFORE PRESENTING IT

TO THE BOARD OF DIRECTORS FOR APPROVAL. THE 990 WAS AVAILABLE TO ALL BOARD

MEMBERS TO DOWNLOAD AND REVIEW PRIOR TO THE PRESENTATION. THE

ORGANIZATION'S CPA ATTENDED BOTH OF THESE MEETINGS TO ANSWER QUESTIONS AND

SUPPLY INFORMATION REGARDING THE RETURN.

FORM 990, PART VI, SECTION B, LINE 12C:

REVIEWED AND SIGNED ANNUALLY BY ALL OFFICERS, DIRECTORS, AND KEY EMPLOYEES.

| Name of the organization BOULDER VALLEY WOMEN'S HEALTH CENTER, INC. | Employer identification number 84-0645786 | | |
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| FORM 990, PART VI, SECTION B, LINE 15: | | | |
| THE CHIEF EXECUTIVE OFFICER'S (CEO) SALARY IS | DETERMINED O | N A YEARLY BASIS | |
| BY THE EXECUTIVE COMMITTEE OF THE BOARD OF DI | RECTORS PURSU | ANT TO A WRITTEN | |
| CEO SALARY REVIEW PROCEDURE. THE EXECUTIVE CO | MMITTEE REVIE | WS COMPENSATION | |
| SURVEYS FROM THE COLORADO NONPROFIT ASSOCIATI | ON AND OTHER | RELEVANT DATA | |
| SOURCES AND BASES ITS DETERMINATION OF SALARY | ON COMPARABL | E ORGANIZATIONAL | |
| BUDGET, FOCUS OF SERVICE, REGION, LEVEL OF EX | PERTISE, AND | NUMBER OF YEARS' | |
| EXPERIENCE IN THE NON-PROFIT SECTOR. | | | |
| | | | |
| THE SALARIES OF OFFICERS AND KEY EMPLOYEES AR | E PROPOSED BY | THE CEO AS PART | |
| OF THE OVERALL BUDGET PROCESS EACH YEAR. THE | CEO REVIEWS C | OMPENSATION | |
| SURVEYS FROM THE COLORADO NONPROFIT ASSOCIATI | ON AND OTHER | RELEVANT DATA | |
| SOURCES AND BASES THE RECOMMENDATION ON COMPA | RABLE ORGANIZ | ATION BUDGET, | |
| FOCUS OF SERVICE, REGION, LEVEL OF EXPERIENCE | , AND NUMBER | OF YEARS' | |
| EXPERIENCE IN THE NON-PROFIT SECTOR. THE FINA | NCE COMMITTEE | OF THE BOARD OF | |
| DIRECTORS REVIEWS OVERALL SALARY RECOMMENDATI | ONS, INCLUDIN | G THAT OF THE | |
| CFO, PRIOR TO RECOMMENDING APPROVAL OF THE OR | GANIZATIONAL | BUDGET. | |
| | | | |
| FORM 990, PART VI, SECTION C, LINE 19: | | | |
| GOVERNING DOCUMENTS, CONFLICT OF INTEREST POL | ICY, AND FINA | NCIAL STATEMENTS | |
| ARE AVAILABLE UPON WRITTEN REQUEST TO THE CEC | • | | |
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