Extended to May 15, 2023

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

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

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

ΑI	For the	e 2021 calendar year, or tax year beginning $$ J $$ U $$ L $$ L $$, $$ $$ 2 $$ U $$ L $$ L $$, $$ $$ 2 $$ U $$ L $$ L $$	ل ending	UN 30, 2022	
В	Check if applicabl	C Name of organization Planned Parenthood Maine		D Employer identifi	cation number
	Addre	SS Dation Find The			
	Name			46-56896	8.8
H	chang Initial		Room/suite	E Telephone numbe	
	return _Final _return termin	Number and street (or P.O. box if mail is not delivered to street address) 784 Hercules Drive, Suite 110	Room/suite	802-448-	9700
	termin ated	, , , , , , , , , , , , , , , , , , ,		G Gross receipts \$	873,481.
	Ameno	COICHESCEI, VI 03440		H(a) Is this a group re	
	Application pendir			for subordinates	? Yes X No
	periun	same as C above		H(b) Are all subordinates in	ncluded? Yes No
		empt status: $\boxed{}$ 501(c)(3) $\boxed{\mathbf{X}}$ 501(c) ($\boxed{4}$) \blacktriangleleft (insert no.) $\boxed{}$ 4947(a)(1)	or 527	If "No," attach a	list. See instructions
		te:▶ See Schedule O		H(c) Group exemption	
		organization: X Corporation Trust Association Other	L Year	of formation: 2014 n	M State of legal domicile: ME
Pa	art I	Summary			
e	1	Briefly describe the organization's mission or most significant activities: $\underline{\textbf{Repr}}$	<u>oducti</u>	ve Healthca	re and
Governance	2	Check this box if the organization discontinued its operations or dispose	sed of more	than 25% of its net ass	sets
Veri	3			3	10
Ĝ	4	Number of independent voting members of the governing body (Part VI, line 1b)			10
∞ ∞	5	Total number of individuals employed in calendar year 2021 (Part V, line 2a)		·····	0
Activities &	6	Total number of volunteers (estimate if necessary)			625
Ęį	72	Total unrelated business revenue from Part VIII, column (C), line 12			0.
Ą	' a	Net unrelated business taxable income from Form 990-T, Part I, line 11			0.
_	 	Net unrelated business taxable income nonit offi 330-1,1 art 1, line 11		Prior Year	Current Year
	8	Contributions and grants (Part VIII, line 1h)		872,048.	837,769.
ne	9			0.	0.
Revenue	40			0.	0.
Be	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		0.	35,199.
	1	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		872,048.	872,968.
_		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		80,000.	0.
	1	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
	1	Benefits paid to or for members (Part IX, column (A), line 4)		94,274.	50,308.
ses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.	0.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		<u> </u>	0.
X	D	Total fundraising expenses (Part IX, column (D), line 25) 1,0		591,892.	794,373.
_	''	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		766,166.	844,681.
	1	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		105,882.	28,287.
		Revenue less expenses. Subtract line 18 from line 12		•	· · · · · · · · · · · · · · · · · · ·
ts o		Total access (Dark V. Para 40)	Ве	ginning of Current Year 409,282.	End of Year
Net Assets or	20	Total assets (Part X, line 16)		14,255.	464,284.
et A	21	Total liabilities (Part X, line 26)		395,027.	423,314.
	22 art II	Net assets or fund balances. Subtract line 21 from line 20		393,047.	423,314.
			a and atatama	unto and to the heat of m	. Impulades and halist it is
		Ilties of perjury, I declare that I have examined this return, including accompanying schedule:		· · · · · · · · · · · · · · · · · · ·	/ Kilowieuge allu bellel, it is
uue	, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of wl I	iicii preparei	lias ally kilowieuge.	
٥		Signature of officer		I Date	
Sig		Nicole Clegg, Acting CEO		Dato	
Hei	е	Type or print name and title			
		, , ,	Тг	Date Check C	PTIN
Dali	4	Print/Type preparer's name Preparer's signature Melissa Magoon, CPA Melissa Magoon,		5/08/23 self-employ	
Paid			CFA U		
	parer	Firm's name Berry Dunn McNeil & Parker, LLC		Firm's EIN ▶	01-0523282
use	Only	Firm's address 1000 Elm Street, 4th Floor		DI 16	021660 7227
		Manchester, NH 03101		Phone no. (6	03)669-7337 X Ves No
11/1/21	TOO II	-> discuss this roturn with the property shown above? See instructions			I A I VAC I INA

	Planned Parenthood Main	īΕ
rm 990 (2021)	Action Fund, Inc.	

. u.	Check if Cahadula O contains a reasonable are note to any line in this Dart III	X
	Check if Schedule O contains a response or note to any line in this Part III	<u>A</u>
1	Briefly describe the organization's mission: The Organization's purpose is to encourage and protect informed	
	individual choice regarding reproductive health care, to advocate	
	public policies which guarantee the right to choice and full and	
	non-discriminatory access to reproductive health care, and to for	
		oster
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	Yes X No
	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
	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 e	-
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total exp	penses, and
	revenue, if any, for each program service reported.	
4a)
	Public education and advocacy, education and electoral activities	
	including public campaigns, online outreach, grassroots organization	
	legislative advocacy. Planned Parenthood Maine Action Fund encou	
	and protects informed individual choices regarding reproductive	health
	care, advocates for public policy which guarantees the right to	choice,
	full and nondiscriminatory access to reproductive health care, a	
	fosters and preserves a social and political climate favorable	to the
	exercise of reproductive choice.	
	•	
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
	(Code:) (Expenses #	
	·	
	·	
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4d	Other program services (Describe on Schedule O.)	
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses 734,331.	
<u></u>	, and a superior of the superi	Form 990 (2021)

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_		X
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	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		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	L,		
•	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	۰		
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>	- '-		
8	, ,			x
_	Schedule D, Part III	8		
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?			\ 3 7
	If "Yes," complete Schedule D, Part IV	9		X
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		X
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		<u> </u>
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		X
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		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		x
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
h	Was the organization included in consolidated, independent audited financial statements for the tax year?			
-	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		х
14a	Did the appropriation projection of the construction of the Light of Object	14a		X
14a b	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	 17 4		
D	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
		14b		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	140		
15		4.5		x
40	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	40		 ₩
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			\ ₃₇
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		77	
	1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II	21		Х

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Form 990 (2021) Action Fund, 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			
	Schedule J	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		<u> </u>
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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		<u> </u>
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		<u> X</u>
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		<u> </u>
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%			x
07	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		<u> </u>
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	07		x
20	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
•	instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
а		28a		x
h	"Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If</i>	200		
·	"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		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete</i>			
	Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	Х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	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		
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		<u> </u>
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
Da	Note: All Form 990 filers are required to complete Schedule O	38	X	<u> </u>
Par				
	Check if Schedule O contains a response or note to any line in this Part V			<u> </u>
_	Establishment		Yes	No
_	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 0 Enter the number of Forms W-2G included on line 1a Enter -0- if not applicable 1b 0			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С		1.		
13300	(gambling) winnings to prize winners? 12-09-21	1c Form	990	(2021)
, 52002		. 01111		_~~!)

| 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 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
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
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	<u>6a</u>		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			37
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	l _		_V
	to file Form 8282?	7c		X
	If "Yes," indicate the number of Forms 8282 filed during the year	7-		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e 7f		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
g h	If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?	79 7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	' '''		
Ŭ	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
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			
	organization is licensed to issue qualified health plans 13b			
	Enter the amount of reserves on hand Did the expanization receive any payments for indeer tenning convices during the tay year?	44-		Х
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		├^
	If "Yes," has it filed a Form 720 to report these payments? <i>If</i> "No," provide an explanation on Schedule O Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	14b		
15		15		x
	excess parachute payment(s) during the year?	13		<u> </u>
16	le the experiention on educational institution subject to the continue 4050 evaluatory on not investment income?	16		х
	If "Yes," complete Form 4720, Schedule O.	"		
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any			
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If IIVo II complete Favor 6060			

Action Fund, Inc. 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 10			
	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 1			
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		Х
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		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6	Х	
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		Х
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	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
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		Х
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		Х
	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	Х	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe			
	on Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	Х	
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		х
	Other officers or key employees of the organization	15b		Х
	If "Yes" to line 15a or 15b, describe the process on 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		х
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)s	onlv)	availal	ble
. =	for public inspection. Indicate how you made these available. Check all that apply.			
	X 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	ial	
.5	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			
	Andrew Melton - 802-448-9780			
	784 Hercules Drive, Suite 110, Colchester, VT 05446			

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

X

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 the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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.

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

Check this box if neither the organization r		orga I	niza			nper	sate			/- :
(A)	(B) (C)							(D)	(E)	(F)
Name and title	Average		(do not check more than one			than o		Reportable	Reportable	Estimated
	hours per					s both or/trus		compensation	compensation	amount of
	week (list any						Ĺ	from the	from related organizations	other compensation
	hours for	direct				_		organization	(W-2/1099-MISC/	from the
	related	3e or	stee			ısate		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	Individual trustee or director	Institutional trustee		yee	n be		1099-NEC)	,	and related
	below	idual	tution	ь	Key employee	est co	Je.			organizations
	line)	Indiv	Insti	Officer	Key	Highest compensated employee	Former			
(1) Kai Williams	0.00									
VP Health Center Ops/Interim CEO	37.50			Х				0.	255,967.	17,473.
(2) Nicole Clegg	9.00									
Interim CEO/Sr. VP of Public Policy	33.50			Х				48,664.	181,139.	7,761.
(3) Meagan Gallagher	0.00									
Former CEO	0.00						Х	0.	219,570.	11,941.
(4) Yvonne Lockerby	0.00									
VP Centralized Ops/Interim CEO	37.50			Х				0.	212,936.	5,746.
(5) Jennifer Meyer	0.50									
CFO	42.00			Х				0.	127,257.	33,975.
(6) Joanne D' Arcangelo	0.50									
Chair	2.00	Х		Х				0.	0.	0.
(7) Rev. Marvin M. Ellison, PhD	0.50									
Vice Chair	0.00	Х		Х				0.	0.	0.
(8) Anne Fowler	0.50									
Secretary/Treasurer	2.00	Х		Х				0.	0.	0.
(9) Daryl Fort	0.50									
Trustee	2.00	Х						0.	0.	0.
(10) Diana Lee	0.50									
Trustee	2.00	Х						0.	0.	0.
(11) Jennifer Goodspeed	0.50									
Trustee	0.00	Х						0.	0.	0.
(12) Joby Thoyalil	0.50									
Trustee	0.00	Х						0.	0.	0.
(13) Lisa Sockabasin	0.50									
Trustee	2.00	Х						0.	0.	0.
(14) Margot Milliken	0.50									
Trustee		Х						0.	0.	0.
(15) Maribeth Hourihan	0.50									
Trustee	2.00	Х						0.	0.	0.
		1								
		1								

Form 990 (2021)

Form 990 (2021) ACTION FU	ina, inc	: •							40-5	טפסט	000	Pa	age 🖸
Part VII Section A. Officers, Directors, Trus	tees, Key Em	oloy	ees,	and	l Hi	ghes	t C	ompensated Employee	s (continued)				
(A) Name and title	(B) Average hours per week	box	not c , unle:	Pos heck i ss per	more rson i	than of s both	n an	(D) Reportable compensation from	(E) Reportable compensation from related	on	am	(F) timate ount o	
	(list any hours for related organizations below line)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizatior (W-2/1099-Mls 1099-NEC)	ns SC/	comp fro orga and	pensat om the anizati I relate nizatio	e on ed
1b Subtotal c Total from continuation sheets to Part VII							<u> </u>	48,664.	996,8	69.	76	5,89	96.
d Total (add lines 1b and 1c)								48,664.	996,8	-	76	5,89	
2 Total number of individuals (including but no compensation from the organization							o re	eceived more than \$100,	000 of reportable	e			0
3 Did the organization list any former officer,	director trust	ee k	(ev e	emnl	ove	e or	hin	ihest compensated emp	lovee on	Г		Yes	No
line 1a? If "Yes," complete Schedule J for si											3	х	
4 For any individual listed on line 1a, is the su and related organizations greater than \$150											4	х	
5 Did any person listed on line 1a receive or a													
rendered to the organization? f "Yes," com	plete Schedul	e J f	or su	ıch <u>ı</u>	oers	on .			<u></u>		5		X
Complete this table for your five highest con										pensati	ion fro	m	
the organization. Report compensation for t	the calendar ye	ear e	endir	ng w	ith c	or wi	thin 	the organization's tax y	ear.		(C)	
Name and business								Description of s	ervices	Co	omper		1
Planned Parenthood of Nor England, 784 Hercules Dri				10	,			Management S	ervices		546	5,11	LO.
2 Total number of independent contractors (in	ncluding but n	ot lin	nited	d to	thos	se lis	ted	above) who received mo	ore than				

Page 9

Part VIII Statement of Revenue

		Check if Schedule O contains a response	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
					lunction revenue	business revenue	sections 512 - 514
SΩ	1 2	Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts		o Membership dues 1b					
2 5	Ì	Fundraising events 1c					
fts,	Ì	d Related organizations 1d	500,000.				
ig ig			300,000.				
ons,	•	ÿ \ , , , , , , , , , , , , , , , , , ,					
utio	,	All other contributions, gifts, grants, and	337,769.				
들 된			331,109.				
o d	9	Noncash contributions included in lines 1a-1f		027 760			
Og	<u> </u>	1 Total. Add lines 1a-1f	P	837,769.			
			Business Code				
Se	2 8	·					
ë vi	k	·					
Se	•	·					
eve	•	d					
Program Service Revenue	•	·					
₫	f	All other program service revenue					
	ç	Total. Add lines 2a-2f	>				
	3	Investment income (including dividends, intere	st, and				
		other similar amounts)	>				
	4	Income from investment of tax-exempt bond p					
	5	Royalties					
		(i) Real	(ii) Personal				
	6 a	a Gross rents 6a					
		Less: rental expenses 6b					
		c Rental income or (loss) 6c					
		d Net rental income or (loss)					
		a Gross amount from sales of (i) Securities	(ii) Other				
	, ,	assets other than inventory 7a	()				
		Less: cost or other basis					
ø.	,						
Ž		and sales expenses					
ther Revenue	(Gain or (loss) 7c					
Ę.		d Net gain or (loss)	>				
t le	8 8	Gross income from fundraising events (not					
0		including \$ of					
		contributions reported on line 1c). See	25 510				
		Part IV, line 18					
		Less: direct expenses8b	513.	25 100			25 100
		Net income or (loss) from fundraising events	_	35,199.			35,199.
	9 a	a Gross income from gaming activities. See					
		Part IV, line 19					
	k	b Less: direct expenses9b					
	(Net income or (loss) from gaming activities					
	10 a	a Gross sales of inventory, less returns					
		and allowances 10a					
	k	Less: cost of goods sold 10b					
		Net income or (loss) from sales of inventory					
			Business Code				
sno	11 a	a					
Miscellaneous Revenue	k						
ella	(
SC Be	(d All other revenue					
Σ	•	e Total. Add lines 11a-11d					
	12	Total revenue. See instructions		872,968.	0.	0.	35,199.

Form 990 (2021) Action Fund, Inc.
Part IX Statement of Functional Expenses

	ion 501(c)(3) and 501(c)(4) organizations must complete Check if Schedule O contains a response to tinclude amounts reported on lines 6h	se or note to any line in t	his Part IX		
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
_					
3	Grants and other assistance to foreign				
Ü	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,				
3	trustees, and key employees	50,308.	50,308.		
6	Compensation not included above to disqualified	30/3001	30,3001		
U	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
J	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
9 10					
10 11	Payroll taxes Fees for services (nonemployees):				
'' a	Management	495,802.	417,900.	77 391.	511
a b		3,962.	417,500.	77,391.	311
D		1,330.		1,330.	
d	Accounting	1,550.		1,330.	
	LobbyingProfessional fundraising services. See Part IV, line 17				
e					
f	Investment management fees				
g	,				
40	column (A), amount, list line 11g expenses on Sch 0.)	132,690.	132,690.		
12	Advertising and promotion	12,039.	11,344.	675.	20
13	Office expenses	12,037.	11,544.	075.	20
14 15	Information technology				
15 16	Royalties	58,641.	50,328.	8,258.	55
16 17	Occupancy	3,687.	3,687.	0,250.	
17	Travel	3,007.	3,007.		
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22		414.		414.	
23	Other expenses. Itemize expenses not covered	414.		414.	
24	uther 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 O.)				
а	36' 11	79,274.	67,844.	11,357.	73
a b	Dues & Subscriptions	6,184.	230.	5,954.	7.5
C	Minor Equipment	350.	250.	3,334	350
d		330.			330
	All other expenses				
	Total functional expenses. Add lines 1 through 24e	844,681.	734,331.	109,341.	1,009
2 <u>5</u> 26	Joint costs. Complete this line only if the organization	044,0010	, 5 = , 5 5 ± •	100,0410	<u> </u>
20	· · · · · · · · · · · · · · · · · · ·				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				Form 990 (202

Га	IL A	Check if Schodula O contains a response or	note to	any lino in this Dort V			
		Check if Schedule O contains a response or	note to	any iine in this Part X	(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			409,032.	1	407,215.
	2	Savings and temporary cash investments				2	•
	3	Pledges and grants receivable, net				3	55,000.
	4	Accounts receivable, net			250.	4	1,819.
	5	Loans and other receivables from any curren					•
		trustee, key employee, creator or founder, su					
		controlled entity or family member of any of t				5	
	6	Loans and other receivables from other disqu	•				
		under section 4958(f)(1)), and persons descri		•		6	
"	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
Ass	9	Prepaid expenses and deferred charges				9	
		Land, buildings, and equipment: cost or other					
	104	basis. Complete Part VI of Schedule D		a			
	h	Less: accumulated depreciation				10c	
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, lir				12	
	13	Investments - program-related. See Part IV, li				13	
				14			
	14	Intangible assets	0.	15	250.		
	15	Other assets. See Part IV, line 11			409,282.	16	464,284.
	16	Total assets. Add lines 1 through 15 (must e			405,202.	17	19,104.
	17	Accounts payable and accrued expenses					17,104.
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Comple				21	
es	22	Loans and other payables to any current or form					
Ħ		trustee, key employee, creator or founder, su					
Liabilities		controlled entity or family member of any of t	-			22	
_	23	Secured mortgages and notes payable to un				23	
	24	Unsecured notes and loans payable to unrela				24	
	25	Other liabilities (including federal income tax,					
		parties, and other liabilities not included on li	ines 17-2	24). Complete Part X	14 055		21 066
		of Schedule D			14,255.		21,866.
	26	Total liabilities. Add lines 17 through 25			14,255.	26	40,970.
w		Organizations that follow FASB ASC 958, or	check h	ere 🕨 🔼			
Š		and complete lines 27, 28, 32, and 33.			261 020		200 046
<u>a</u>	27				361,232.	27	370,046.
Ba	28	Net assets with donor restrictions			33,795.	28	53,268.
n n		Organizations that do not follow FASB AS6	C 958, c	heck here 🕨 🔛			
Ē		and complete lines 29 through 33.					
Net Assets or Fund Balances	29	Capital stock or trust principal, or current fun		29			
set	30	Paid-in or capital surplus, or land, building, o		30			
t As	31	Retained earnings, endowment, accumulated				31	
Ne.	32	Total net assets or fund balances			395,027.	32	423,314.
	33	Total liabilities and net assets/fund balances			409,282.	33	464,284.

Form **990** (2021)

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		2,9	
2	Total expenses (must equal Part IX, column (A), line 25)	2	84	4,6	<u>81.</u>
3	Revenue less expenses. Subtract line 2 from line 1	3			<u>87.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	39.	5,0	<u>27.</u>
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	42	3,3	<u>14.</u>
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	Separate basis X Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Scho	edule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit			
	Act and OMB Circular A-133?		За		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3h		

Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990 or Form 990-PF.

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

OMB No. 1545-0047

Name of the organization Planned Parenthood Maine Action Fund, Inc.

Employer identification number

46-5689688

Organization type (check one):							
Filers of:		Section:					
Form 990 c	or 990-EZ	\overline{X} 501(c)($f 4$) (enter number) organization					
		4947(a)(1) nonexempt charitable trust not treated as a private foundation					
		527 political organization					
Form 990-F	PF	501(c)(3) exempt private foundation					
		4947(a)(1) nonexempt charitable trust treated as a private foundation					
		501(c)(3) taxable private foundation					
-	a section 501(c)(7	covered by the General Rule or a Special Rule . 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.					
General Ri	uie						
	-	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special Ru	ules						
se	ections 509(a)(1) a ontributor, during	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; line 1. Complete Parts I and II.					
co	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.						
y∈ is pı	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \ \rightarrow \frac{1}{2} 1						
answer "No	o" on Part IV, line	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify requirements of Schedule B (Form 990).					

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990) (2021)

Schedule B (Form 990) (2021) Page **2**

Name of organization
Planned Parenthood Maine
Action Fund, Inc.

Employer identification number

46-5689688

Part I	Contributors (see instructions). Use duplicate copies of Part I if addit	ional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	N/A	\$500,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	N/A	\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	N/A	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	N/A	\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	N/A	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	N/A	\$130,000.	Person X Payroll

Schedule B (Form 990) (2021)

Name of organization
Planned Parenthood Maine
Action Fund, Inc.

Employer identification number

46-5689688

Part I	Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
7	N/A	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
8	N/A	\$\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a)	(b)	(c)	(d)			
No.	Name, address, and ZIP + 4	Total contributions \$	Person Payroll Complete Part II for noncash contributions.			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person Payroll Noncash Complete Part II for noncash contributions.)			

Name of organization
Planned Parenthood Maine
Action Fund, Inc.

Employer identification number

46-5689688

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.						
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
		\$					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
		\$					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
		\$					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
		\$					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
		\$					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
		\$					

Name of organization **Employer identification number** Planned Parenthood Maine Action Fund, Inc. 46-5689688 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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.

OMB No. 1545-0047

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

Employer identification number 46-5689688

Action Fund, Inc. Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate value of contributions to (during year) 2 3 Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified 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 Total number of conservation easements 2a Total acreage restricted by conservation easements Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X

132051 10-28-21

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

Schedule D (Form 990) 2021

Par	t III Organizations Maintaining Co	ollections of Ar	t, Histo	rical Tre	asures, o	r Other	Simila	Assets	(contir	nued)	age –
3	Using the organization's acquisition, accessio	n, and other record	s, check	any of the	following tha	t make sig	gnificant u	ise of its		-	
	collection items (check all that apply):										
а	Public exhibition	c	j 🔲 L	oan or exc	hange progra	am					
b	Scholarly research	e	. 🗌	Other							
С	Preservation for future generations										
4	Provide a description of the organization's col	lections and explain	n how the	ey further th	ne organizatio	on's exem	pt purpos	se in Part	XIII.		
5	During the year, did the organization solicit or	receive donations	of art, his	torical trea	sures, or othe	er similar a	assets				
	to be sold to raise funds rather than to be mai								Yes		No
Par	t IV Escrow and Custodial Arrang		ete if the	organizatio	n answered	"Yes" on	Form 990	, Part IV,	line 9, or		
	reported an amount on Form 990, Part	X, line 21.									
1a	Is the organization an agent, trustee, custodia	n or other intermed	liary for c	ontribution	s or other as:	sets not ir	ncluded		_		_
	on Form 990, Part X?							L	Yes		No
b	If "Yes," explain the arrangement in Part XIII a	nd complete the fo	llowing ta	ıble:							
									Amoun	t	
С	Beginning balance						1c				
d	Additions during the year						1d				
е	Distributions during the year						1e				
f	Ending balance						1f				
2a	Did the organization include an amount on Fo	rm 990, Part X, line	21, for e	scrow or co	ustodial acco	unt liabilit	:y?	L	Yes		No
_	If "Yes," explain the arrangement in Part XIII.										
Pai	T V Endowment Funds. Complete if										le e el e
	-	(a) Current year	(b) Pi	rior year	(c) Two yea	rs dack ((a) Three y	ears back	(e) Four	years	раск
1a	Beginning of year balance										
b	Contributions										
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the curre	ent year end balanc		, column (a)) held as:						
а	Board designated or quasi-endowment		_%								
b	Permanent endowment	%									
С	Term endowment 9	=									
_	The percentages on lines 2a, 2b, and 2c shou										
За	Are there endowment funds not in the posses	sion of the organiza	ation that	are held al	nd administer	red for the	e organiza	ition	ſ	Yes	No
	by:								0-0	163	INO
	(i) Unrelated organizations								3a(i)		
	(ii) Related organizations								3a(ii)		
b	Describe in Part XIII the intended uses of the								3b		
Par	t VI Land, Buildings, and Equipme		willelit it	iiius.							
	Complete if the organization answered). Part IV.	line 11a. S	See Form 990). Part X. I	ine 10.				
	Description of property	(a) Cost or o	1		or other		cumulate	<u>м</u>	(d) Boo	k valu	
	Description of property	basis (investr			(other)		reciation	iu	(u) 600	n valui	-
12	Land	<u> </u>	/	2.5.10	(-::=:/	2.35					
b	Buildings										
C	Leasehold improvements										
d	Equipment										
	Other										
	l. Add lines 1a through 1e. (Column (d) must eq		X colum	n (R) line 1	Oc.)						0.
	a (Solumin juj must Eu	war i ciiii ooo, i dil	, , Jojuill		,						

Schedule D (Form 990) 2021

Part VII Investments - Other Securities.	on Farm 000 Boot IV line	11h Can Farma 000 Part V line 10	Tage o
Complete if the organization answered "Yes" (a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	Lof year market value
(d) Financial dari ativas	(b) Book value	(c) Method of Valuation. Cost of end	i-oi-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"			
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	l-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
<u>(7)</u>			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets.			
Complete if the organization answered "Yes"	on Form 990. Part IV. line	11d. See Form 990. Part X. line 15.	
	Description	114. 666 1 6111 666, 1 411 7, 1116 16.	(b) Book value
(1)	1		(1)
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 25.	
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			01 066
(2) Due To Related Party			21,866.
(3)			
<u>(4)</u>			
<u>(5)</u>			
<u>(6)</u>			
<u>(7)</u>			
(8) (9)			
	25)	.	21,866.
Total. (Column (b) must equal Form 990, Part X, col. (B) line 2. Liability for uncertain tax positions. In Part XIII, provide	,		
organization's liability for uncertain tax positions. In Part XIII, provide			
organization o nability for directiant tax positions direct			edule D (Form 990) 2021

132053 10-28-21

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.							
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.						
1	Total revenue, gains, and other support per audited financial statements		1				
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:						
а	Net unrealized gains (losses) on investments	2a					
b	Donated services and use of facilities						
С	Recoveries of prior year grants						
d	Other (Describe in Part XIII.)	1 4 . 1					
е	Add lines 2a through 2d		2e				
3	Subtract line 2e from line 1						
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:						
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a					
b	Other (Describe in Part XIII.)	4b					
С	Add lines 4a and 4b		4c				
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I. line 12.)		5				
Pa	t XII Reconciliation of Expenses per Audited Financial Stateme	ents With Exp	penses per Return.				
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.						
1	Total expenses and losses per audited financial statements		1				
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:						
а	Donated services and use of facilities	2a					
b	Prior year adjustments	2b					
С	Other losses	2c					
d	Other (Describe in Part XIII.)	2d					
е	Add lines 2a through 2d						
3	Subtract line 2e from line 1		3				
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1					
а	Investment expenses not included on Form 990, Part VIII, line 7b						
	Other (Describe in Part XIII.)	4b					
	Add lines 4a and 4b						
5 Pai	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) t XIII Supplemental Information.		5				
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any addi	•					

SCHEDULE G (Form 990)

Department of the Treasury Internal Revenue Service

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

2021

Open to Public Inspection

Name of the organization

Planned Parenthood Maine Action Fund. Inc.

Employer identification number 46-5689688

Part I Fundraising Activities. required to complete this part	Complete if the organization answet.	red "Y	es" or	ı Form 990, Part IV, I	ine 17. Form 990-EZ	filers are not	
1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. a							
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have con or con contribu	ustody trol of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization	
		Yes	No				
otal			•				
List all states in which the organizatio or licensing.	n is registered or licensed to solicit c	ontrib	utions	or has been notified	it is exempt from re	gistration	

132081 10-21-21

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

Schedule G (Form 990) 2021

Pa	ırt i	of fundraising events. Complete if the offundraising event contributions and grant g	-			
_		or randialoning overte contributions and gr	(a) Event #1	(b) Event #2	(c) Other events	
			Kitty		None	(d) Total events
			Kolbery Even		1,0110	(add col. (a) through
			(event type)	(event type)	(total number)	col. (c))
Jue			, ,, ,	, ,,,	,	
Revenue	1	Gross receipts	35,712.			35,712.
æ	-	C. C	,			
	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)	35,712.			35,712.
	4	Cash prizes				
	5	Noncash prizes				
ses						
ens	6	Rent/facility costs				
Direct Expenses						
Ж	7	Food and beverages				
Ö						
	8	Entertainment				
	9	Other direct expenses	513.			513.
	10	Direct expense summary. Add lines 4 throug	h 9 in column (d)		>	513.
	11	Net income summary. Subtract line 10 from				35,199.
Pa	ırt I		answered "Yes" on Form	990, Part IV, line 19, or	reported more than	
		\$15,000 on Form 990-EZ, line 6a.				_
Φ			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
Revenue			., ,	bingo/progressive bingo	() 3	col. (a) through col. (c)
ě						
	1	Gross revenue				
S	2	Cash prizes				
SUS						
×p	3	Noncash prizes				
Direct Expenses						
jre	4	Rent/facility costs				
	5	Other direct expenses				
			Yes %	Yes %	Yes %	
	6	Volunteer labor	L No	No	∟ No	
	7	Direct expense summary. Add lines 2 throug	h 5 in column (d)		>	
	8	Net gaming income summary. Subtract line	7 from line 1, column (d)		<u> </u>	
_	_					
		ter the state(s) in which the organization cond	_			
		the organization licensed to conduct gaming a				Yes No
b) It "	No," explain:				
	_					
		ere any of the organization's gaming licenses r			/ear?	. L Yes No
b) IT "	Yes," explain:				
	_					
	_					
1320	32 10)-21-21			Sche	edule G (Form 990) 2021

Planned Parenthood Maine

Sch	edule G (Form 990) 2021 Action Fund, Inc. 4	6-56	<u>89(</u>	<u>886</u>	Page 3
11	Does the organization conduct gaming activities with nonmembers?		□,	Yes	☐ No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed				
	to administer charitable gaming?	Г	一,	Yes	No
12					
	Indicate the percentage of gaming activity conducted in:	1.	ا ۔ما		0/
	The organization's facility		l3a		<u>%</u>
	o An outside facility		3b		<u>%</u>
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:				
	Name				
	Address >				
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Г		Yes	☐ No
b	o If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amour	nt			
	of gaming revenue retained by the third party > \$				
	Fig. If "Yes," enter name and address of the third party:				
•	on 100, onto hame and address of the time party.				
	Name ►				
	Name				
	Address				
16	Gaming manager information:				
	Name				
	Gaming manager compensation > \$				
	Description of services provided				
	Description of services provided				
	Director/officer Employee Independent contractor				
17	Mandatory distributions:				
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to				
_	retain the state gaming license?		<u> </u>	Yes	☐ No
L	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in t	–			
	·	i le			
Da	organization's own exempt activities during the tax year \$\int IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); are	I D I II	I Pos	0 (21- 401-
Га	The state of the s	nd Part II	i, iine	es 9, s	9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.				

Planned Parenthood Maine

Schedule G	i (Form 990)	Action Fund,	Inc.	46-5689688	Page 4
Part IV	(Form 990) Supplemental Infor	mation (continued)			
	•••	(continued)			

SCHEDULE J (Form 990)

Department of the Treasury

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

➤ Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ➤ Attach to Form 990. 2021

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

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

Planned Parenthood Maine
Action Fund, Inc.

Questions Regarding Compensation

Employer identification number 46-5689688

			Yes	No
1 a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a	X	
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		X
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
•	contingent on the revenues of:			
а	The organization?	5a		X
	Any related organization?	5b		X
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		X
	Any related organization?	6b		X
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		Х
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2021

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

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

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

		(B) Breakdown of W	/-2 and/or 1099-MISO compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) Kai Williams	(i)	0.	0.	0.	0.	0.	0.	0.
VP Health Center Ops/Interim CEO	(ii)	236,020.	0.	19,947.	3,885.	13,588.	273,440.	0.
(2) Nicole Clegg	(i)	44,716.	148.	3,800.	876.	768.	50,308.	0.
Interim CEO/Sr. VP of Public Policy	(ii)	166,445.	551.	14,143.	3,260.	2,857.	187,256.	0.
(3) Meagan Gallagher	(i)	0.	0.	0.	0.	0.	0.	0.
Former CEO	(ii)	65,761.	0.	153,809.	1,051.	10,890.	231,511.	0.
(4) Yvonne Lockerby	(i)	0.	0.	0.	0.	0.	0.	0.
VP Centralized Ops/Interim CEO	(ii)	193,891.	2,462.	16,583.	4,307.	1,439.	218,682.	0.
(5) Jennifer Meyer	(i)	0.	0.	0.	0.	0.	0.	0.
CFO	(ii)	127,082.	0.	175.	3,118.	30,857.	161,232.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Tartin Supplemental information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.
Part I, Line 4a:
Meagan Gallagher, Former CEO, received severance payment of \$12,403 during
the calendar year 2021 from a related organization, Planned Parenthood of
Northern New England, Inc. (PPNNE).
Schedule J, Part II:
The filing Organization has no employees. Meagan Gallagher, Former CEO,
Kai S. Williams, VP of Health Center Operations and Interim CEO, Yvonne
Lockerby, VP of Centralized Operations and Interim CEO, Nicole Clegg,
Interim CEO and Senior VP of Public Policy, and Jennifer Meyer, CFO,
are compensated by Planned Parenthood of Northern New England, Inc.
(PPNNE), a related organization

SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

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 Form 990-EZ.

► Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for the latest information. 2021
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

Planned Parenthood Maine Action Fund, Inc.

Employer identification number 46-5689688

Form 990, Part III, Line 1, Description of Organization Mission:

and preserve a social and political climate favorable to the exercise

of reproductive choice.

Form 990, Part VI, Section A, line 6:

The Organization has two classes of members: Regular and Associate.

Form 990, Part VI, Section B, line 11b:

The Form 990 is reviewed in detail by the CEO and CFO prior to the return being filed. In addition, the Form 990 is shared electronically through a secure portal with the Action Fund Board and allowed a time period of two weeks to comment prior to the return being filed or a copy is provided to them for discussion, review, and approval at a board meeting prior to the return being filed.

Form 990, Part VI, Section B, Line 12c:

All board members and key employees of related organizations as well as those who have served in that capacity within the past 5 years are covered by this policy. Persons covered by this policy shall annually disclose the existence and nature of their interests that could give rise to conflicts of interest by completing a Disclosure Form and returning it to the Board Chair. Persons covered by this policy shall supplement the form more often. Former Board members and key employees of related organizations who served in that capacity within the past 5 years shall complete the Disclosure Form.

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

Schedule O (Form 990) 2021

<u>Schedule O (Form 990) 2021</u> Page **2**

Name of the organization Planned Parenthood Maine Action Fund, Inc.

Employer identification number 46-5689688

If a potential conflict arises, the CEO will inform the officers. The officers shall obtain material facts. Any person with a potentially conflicting interest shall leave the meeting while discussed. The remaining officers decide if a conflict exists and/or whether to approve the transaction or an alternate course. No persons with a potentially conflicting interest shall be present during the Board's discussion and vote.

The Board shall document management of conflicts in a timely manner.

Documentation includes the persons with the conflict and the nature of the interest; the terms of the transaction; the approval date; the members present; comparability data obtained and how the data was obtained; and any actions taken by regular members who had a conflict with respect to the transactions.

If a conflict of interest is not discovered until after the transaction has occurred, the Board must obtain approval from the Attorney General in accordance with state law.

If the Board believes a person has failed to disclose potential conflicts, it shall inform the person and afford the person an opportunity to explain.

The Board may take disciplinary and corrective action, which may include removal.

Form 990, Part VI, Section C, Line 19:

The Organization does not make its governing documents, conflict of interest policy, or its financial statements available to the public.

Schedule O (Form 990) 2021	Page 2
Name of the organization Planned Parenthood Maine Action Fund, Inc.	Employer identification number 46-5689688
	1 40 3003000
Form 990, Part VII and Part VI Line 15:	
The filing Organization has no employees. Meagan Gallagher	, Former CEO,
Kai S. Williams, VP of Health Center Operations and Interi	m CEO, Yvonne
Lockerby, VP of Centralized Operations and Interim CEO, Ni	cole Clegg,
Interim CEO and Senior VP of Public Policy, and Jennifer M	eyer, CFO,
are compensated by Planned Parenthood of Northern New Engl	and, Inc.
(PPNNE), a related organization.	
Form 990, Line J:	
Website:	
www.plannedparenthoodaction.org/planned-parenthood-maine-a	ction-fund

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

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

Attach to Form 990.

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

Department of the Treasury Internal Revenue Service

Planned Parenthood Maine Action Fund, Inc.

Employer identification number 46-5689688

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33. Part I (a) (d) (f) (b) (c) (e) Name, address, and EIN (if applicable) Primary activity Legal domicile (state or Total income End-of-year assets Direct controlling of disregarded entity entity foreign country)

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity		g) 512(b)(13) rolled tity?
				501(c)(3))		Yes	No
Planned Parenthood Vermont Action Fund, Inc.	Social welfare regarding				Planned		
- 03-0326364, 784 Hercules Drive, Suite 110,	reproductive healthcare				Parenthood of		
Colchester, VT 05446	and education.	Vermont	501(c)(4)		Northern New		X
Planned Parenthood of Northern New England,	Social welfare regarding						
Inc 03-0222941, 784 Hercules Drive, Suite	reproductive healthcare						
110, Colchester, VT 05446	and education.	Vermont	501(c)(3)	Line 7	N/A		X
Planned Parenthood New Hampshire Action Fund	Social welfare regarding				Planned		
PAC - 84-1703533, 784 Hercules Drive, Suite	reproductive healthcare				Parenthood of		
110, Colchester, VT 05446	and education.	New Hampshire	527		Northern New		Х
Planned Parenthood Maine Action Fund PAC -	Social welfare regarding				Planned		
84-1703535, 784 Hercules Drive, Suite 110,	reproductive healthcare				Parenthood of		1
Colchester, VT 05446	and education.	Maine	527		Northern New		Х

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

See Part VII for Continuations

Schedule R (Form 990) 2021

Part II Continuation of Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	Section 5 contr	rolled
		,,		501(c)(3))		Yes	No
Planned Parenthood New Hampshire Action	Social welfare regarding				Planned		
Fund, Inc 46-5554692, 784 Hercules Drive,	reproductive healthcare				Parenthood of		
Suite 110, Colchester, VT 05446	and education.	New Hampshire	501(c)(4)		Northern New		Х
Planned Parenthood Vermont Action Fund	Social welfare regarding				Planned		
Independent Expenditure PAC - 81-3700, 784	reproductive healthcare				Parenthood of		
Hercules Drive, Suite 110, Colchester, VT	and education.	Vermont	527		Northern New		х
	Social welfare regarding				Planned		
81-3990297, 784 Hercules Drive, Suite 110,	reproductive healthcare				Parenthood of		
Colchester, VT 05446	and education.	New Hampshire	527		Northern New		Х
,		-					

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(I	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets	I	ortionate tions?	Code V-UBI amount in box 20 of Schedule	General of managing partner?	Percentage ownership
		country)		sections 512-514)		400010	Yes	No	K-1 (Form 1065)	Yes No	
	1										
	1										
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	1										
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Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	ent	tion b)(13) rolled tity?
		,						Yes	No

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1a

Yes No

X

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

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

b	Gift, grant, or capital contribution to related organization(s)				1b		X
С	Gift, grant, or capital contribution from related organization(s)				1c	X	
d	Loans or loan guarantees to or for related organization(s)				1d		X
е	Loans or loan guarantees by related organization(s)				1e		X
f	Dividends from related organization(s)				1f		X
g	Sale of assets to related organization(s)				1g		X
h	Purchase of assets from related organization(s)				1h		Х
i	Exchange of assets with related organization(s)				1i		X
j	Lease of facilities, equipment, or other assets to related organization(s)				<u>1j</u>	\perp	X
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		
ı	Performance of services or membership or fundraising solicitations for related organ				11	X	
	Performance of services or membership or fundraising solicitations by related organ						
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization	on(s)			1n		
0	Sharing of paid employees with related organization(s)				10	X	
р	p Reimbursement paid to related organization(s) for expenses						X
q	Reimbursement paid by related organization(s) for expenses				1q	_	X
						1	X
	Other transfer of cash or property from related organization(s)				1s		X
2	If the answer to any of the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on whether the above is "Yes," see the instruction of the above is "Yes," see the instruction of the above is "Yes," and	ho must complete th	is line, including covered rela	tionships and transaction thresholds.			
	(a) Name of related organization	(b)	(c)	(d)	and the condition of		
	Name of related organization	Transaction type (a-s)	Amount involved	Method of determining amou	nt involved		
		1, po (a s)					
	l de la companya de						
(1)							
(O)	l de la companya de						
(2)							
(3)	l de la companya de						
(3)	-						
(4)	l de la companya de						
(*)							
(5)	l de la companya de						
/							
(6)	l de la companya de						
	3 11-17-21	1	l l	Sche	dule R (Fo	m 990	2021
		36		Como		550,	,

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec. 501(c)(3) orgs.? Yes No	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproptionate allocation	Code V-UBI amount in box 2 of Schedule K-	General of managing partner? Yes No	(k) Percentage ownership
	-									

Planned Parenthood Maine Schedule R (Form 990) 2021 Action Fund, Inc.	46-5689688	Page 5
Part VII Supplemental Information Provide additional information for responses to questions on Schedule R. See instructions.		
Part II, Identification of Related Tax-Exempt Organizations:		
Name of Related Organization:		
Planned Parenthood Vermont Action Fund, Inc.		
Direct Controlling Entity: Planned Parenthood of Northern New	w England,	
Inc.		
Name of Related Organization:		
Planned Parenthood New Hampshire Action Fund PAC		
Direct Controlling Entity: Planned Parenthood of Northern New	w England,	
Inc.		
Name of Related Organization:		
Planned Parenthood Maine Action Fund PAC		
Direct Controlling Entity: Planned Parenthood of Northern New	w England,	
Inc.		
Name of Related Organization:		
Planned Parenthood New Hampshire Action Fund, Inc.		
Direct Controlling Entity: Planned Parenthood of Northern New	w England,	
Inc.		

Name, Address, and EIN of Related Organization:

Planned Parenthood Vermont Action Fund Independent

Expenditure PAC

EIN: 81-3700425

784 Hercules Drive, Suite 110

Colchester, VT 05446

Part VII Supplemental Information
Provide additional information for responses to questions on Schedule R. See instructions.
Direct Controlling Entity: Planned Parenthood of Northern New England,
Inc.
Name of Related Organization:
Planned Parenthood New Hampshire Votes
Direct Controlling Entity: Planned Parenthood of Northern New England,
Inc.

Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

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

► File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870. Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Name of exempt organization or other filer, see instructions. Type or Taxpayer identification number (TIN) Planned Parenthood Maine print Action Fund, Inc. 46-5689688 File by the Number, street, and room or suite no. If a P.O. box, see instructions. 784 Hercules Drive, Suite 110 filing your return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions. Colchester, VT 05446 Enter the Return Code for the return that this application is for (file a separate application for each return) Application Return **Application** Return Is For Is For Code Code Form 990 or Form 990-EZ Form 1041-A 01 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 Form 990-T (corporation) Andrew Melton The books are in the care of ► <u>784 Hercules Drive</u>, Suite 110 - Colchester, VT 05446 Telephone No. ► 802-448-9780 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box 🕨 🔲 . If it is for part of the group, check this box 🕨 📉 and attach a list with the names and TINs of all members the extension is for. May 15, 2023 ____ , to file the exempt organization return for I request an automatic 6-month extension of time until the organization named above. The extension is for the organization's return for: calendar year or $\underline{\hspace{0.5cm}}$, and ending $\underline{\hspace{0.5cm}}$ JUN $\hspace{0.5cm}$ 30 , $\hspace{0.5cm}$ 2022 ► X tax year beginning JUL 1, 2021 Initial return Final return If the tax year entered in line 1 is for less than 12 months, check reason: Change in accounting period 3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions. If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions For Privacy Act and Paperwork Reduction Act Notice, see instructions. Form 8868 (Rev. 1-2022) LHA

123841 01-12-22