Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Check if applicable:

For the 2021 calendar year, or tax year beginning

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

, 2021, and ending

Open to Public Inspection

, 20

D Employer identification number

	A	ddress change	BIRTH CHOICE OF S					0250		
	N	ame change	365 S. RANCHO SAI			E	Telepho	ne num	ber	
	In	itial return	SAN MARCOS, CA 92	2078			760	-744	-1313	
	Fir	nal return/terminated								
	Aı	mended return				G	Gross r	eceipts	\$ 892	,938.
	A	oplication pending	F Name and address of principal	officer:		H(a) Is this a gro				x X No
			SAME AS C ABOVE		I	H(b) Are all subo If "No," atta	ordinates	include	ed? Yes	No No
I	Tax-	exempt status:	X 501(c)(3) 501(c) () ◄ (insert no.) 4947(a))(1) or 527					
J	We	bsite: ► WW	W.BIRTHCHOICE.NET	[I	H(c) Group exer	nption nu	umber 🕨	-	
K		n of organization:	X Corporation Trust	Association Other ►	L Year of formation	on: 1987	M s	State of	legal domicile: CZ	A
Pa	ırt I	Summar	у							
	1			on or most significant activities						
ė				CES TO WOMEN AND ME						<u> WE _</u>
au				N AND OUTREACH, TO M						
Activities & Governance				RTION RELATED CONCER						. – – – –
ó	3	Check this bo		n discontinued its operations or ning body (Part VI, line 1a)				net as	ssets.	7
∘ŏ	4			s of the governing body (Part V				4		6
ties	5			calendar year 2021 (Part V, lin				5		8
Ξ	6			necessary)				6		15
Ac				Part VIII, column (C), line 12				7a		0.
	b	Net unrelated	business taxable income f	from Form 990-T, Part I, line 1	1			7b		0.
		0 1 1 1		11.			r Year		Current Y	
e	8			1h)			55,5	61.	885	5,804.
en	9 10			2g)			2 (34.		1 102
Revenue	11			nes 5, 6d, 8c, 9c, 10c, and 11e)				734.		7,103. L,368.
	12			(must equal Part VIII, column (63,4			L,5300.
	13			X, column (A), lines 1-3)			,05, -	100.	071	., 555.
	14			(, column (A), line 4)						
	15		•	e benefits (Part IX, column (A),			237,9	31.	245	5,531.
ses				column (A), line 11e)		-	.01,3	,01.	210	,, 551.
Expenses			sing expenses (Part IX, colu							
찣					56,116.	1	00 0	.07	000	2 0 4 2
	17			nes 11a-11d, 11f-24e)			83,3			9,943.
	18			equal Part IX, column (A), line		_	21,3			5,474.
	19	Revenue less	expenses. Subtract line 10	8 from line 12			42,1		End of Y	065.
ts or	20	Total assets (Part X line 16)			Beginning of	10,5			7,399.
Assets I Balanc	21						42,7		<u> </u>	226.
Net /				ne 21 from line 20			67,8		067	7,173.
	rt II	Signatur		ne 21 nom me 20		.] 3	007,0	01.	901	,173.
				rn, including accompanying schedules an	d statements, and to the	he heet of my kn	owledge	and hal	ief it is true corre	ct and
com	plete. D	eclaration of prepa	rer (other than officer) is based on a	all information of which preparer has any	knowledge.	ne best of my ki	lowledge	and bei	iei, it is true, correc	Ji, anu
Sig	n	Signatur	re of officer			Date				
He	re	▶ DENI	NIS KRETA			TREASU	RER			
		Type or	print name and title							
		Print/Type p	reparer's name	Preparer's signature	Date	Che	eck	if	PTIN	
Pa	id	JESSIC	CA M. DORSETT		9/16/	22 self	f-employ	ed	P00874090)
Pre	epar	Firm's name		CH ASSOCIATES, LLP						
Us	e Or	Ily Firm's addre	ess 100 E. SAN MA	ARCOS BLVD., #100		Firr	n's EIN	<u>►</u> 32	-0076871	
_				CA 92069		Pho	one no.	760	-599-9900	
May	y the	IRS discuss th		shown above? See instructions	S				. X Yes	No
										

Pari	Check if Schedule O contains a response or note to any line in this Part III			. X
1	Briefly describe the organization's mission:			. 21
-	BIRTH CHOICE IS A CHRIST CENTERED ORGANIZATION THAT PROVIDES COMPASSIONATE	Ξ.		
	LIFE-AFFIRMING CARE, EMPOWERING PEOPLE TO MAKE EDUCATED DECISIONS ABOUT SE			
	INTIMACY, PREGNANCY AND FAMILY.			
	old 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
	f "Yes," describe these new services on Schedule O.	7		
	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes	X	No
	res, describe these changes on schedule o. Describe the organization's program service accomplishments for each of its three largest program services, as meast	urad by a	vnono	200
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the	e total ex	pense	es,
	and revenue, if any, for each program service reported.			
	0			
	Code:) (Expenses \$ 303,161. including grants of \$) (Revenue \$)
	EEE_SCHEDULE_O			
4 b	Code:) (Expenses \$ including grants of \$) (Revenue \$))
4 -	Code: \/Funences C including grants of C \/ Persons C			
4 C	Code:) (Expenses \$ including grants of \$) (Revenue \$))
Δd	Other program services (Describe on Schedule O.)			
	Expenses \$ including grants of \$) (Revenue \$)	
	Total program service expenses 303.161.		,	

Form 990 (2021) BIRTH CHOICE OF SAN MARCOS Part IV Checklist of Required Schedules

2 ls 3 E	s the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A. s the organization required to complete Schedule B, Schedule of Contributors? See instructions. Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates or public office? If 'Yes,' complete Schedule C, Part I. 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.	1 2	Yes X X	No
3 [Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates or public office? <i>If 'Yes,' complete Schedule C, Part l.</i> Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election	2	Х	
3 [Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates or public office? <i>If 'Yes,' complete Schedule C, Part l.</i> Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election			
4 9	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election neffect during the tax year? If 'Yes.' complete Schedule C. Part II.	3		Х
i		4		Х
5 ls	s the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		Х
te	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right o provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I.	6		Х
7 E	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II	7		Х
8 C	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,'	8		Х
f	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian or amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV.	9		Х
10 C	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		Х
	f 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.			
E	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a	Х	
b D	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.	11 b		Х
c D	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	11 c		Х
d 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	11 d	Χ	
e D	Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e	Χ	ı
f D	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses he organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f		Х
12 a [Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	12a		Х
b V	Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and f the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13 ls	s the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
14a 🛚	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV.	14b		Х
15 E	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any oreign organization? If 'Yes,' complete Schedule F, Parts II and IV	15		Х
16 D	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	16		Х
17 D	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I. See instructions	17		Х
18 🗅	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, ines 1c and 8a? If 'Yes,' complete Schedule G, Part II.	18	Х	
	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		Х
20 a 🛭	Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		Х
b I	f 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21 C	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

Form 990 (2021) BIRTH CHOICE OF SAN MARCOS 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? <i>If 'Yes,' complete Schedule J.</i>	23		X
24 a	a 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		Х
ŀ	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
(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		
(d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	a 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		Х
ŀ	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		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part II.</i>	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If 'Yes,' complete Schedule L, Part III.	27		Х
	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):			
á	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If 'Yes,' complete Schedule L, Part IV.	28a		Х
ŀ	A family member of any individual described in line 28a? If 'Yes,' complete Schedule L, Part IV.	28b		Χ
(A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If Yes,' complete Schedule L, Part IV.	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II.	32		Х
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
35 a	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
ł	olf '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? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>	36		Х
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		Х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	38	Х	
Pa	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			. No
1 a	a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		Yes	NO
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
(Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	1.		
ВΛΛ	(gambling) winnings to prize winners?	1 c	990 ((0001)

Form 990 (2021) BIRTH CHOICE OF SAN MARCOS

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

			res	NO				
2 a	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 8							
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Χ					
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.							
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		X				
b	off 'Yes,' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation on Schedule O</i>	3 b						
4 a	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)?	4 a		Х				
b	olf '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).							
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		Х				
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		Х				
	: If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c						
6 a	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?	6 a		Х				
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?								
	Organizations that may receive deductible contributions under section 170(c).							
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7 a		Х				
h	of the value of the payor: If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b						
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file	, 5						
·	Form 8282?	7с		Х				
d	If 'Yes,' indicate the number of Forms 8282 filed during the year							
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		Х				
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		Х				
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g						
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	7 h						
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring							
	organization have excess business holdings at any time during the year?	8						
	Sponsoring organizations maintaining donor advised funds.							
	Did the sponsoring organization make any taxable distributions under section 4966?	9 a						
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b						
	Section 501(c)(7) organizations. Enter:							
	Initiation fees and capital contributions included on Part VIII, line 12							
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Lab Section 501(c)(12) organizations. Enter:							
	a Gross income from members or shareholders							
	Gross income from other sources. (Do not net amounts due or paid to other sources							
	against amounts due or received from them.)	10						
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a						
	olf 'Yes,' enter the amount of tax-exempt interest received or accrued during the year							
	Section 501(c)(29) qualified nonprofit health insurance issuers.	10						
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.							
	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							
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X				
	of Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O	14a		- 11				
		140						
13	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		Х				
16	Is the organization an educational institution subject to the section 4968 excise tax on net 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 'Yes,' complete Form 6069.							

Form 990 (2021) BIRTH CHOICE OF SAN MARCOS 33-0250034 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. Section A. Governing Body and Management No Yes 1 a Enter the number of voting members of the governing body at the end of the tax year.... If there are material differences in voting rights among members SEE SCH. O 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... 6 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? Χ 2 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 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?.... Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 Χ Did the organization have members or stockholders?..... 6 7 a 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?..... 7 a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?..... X 8a X **b** Each committee with authority to act on behalf of the governing body?..... 8 b 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 Q..... 9 **Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code. Yes No 10 a Did the organization have local chapters, branches, or affiliates?..... 10 a Χ b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b Χ 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... X **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. Χ 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13...... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b Χ to conflicts?..... Χ 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ 14 Did the organization have a written document retention and destruction policy?..... Χ 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X a The organization's CEO, Executive Director, or top management official. SEE . SCHEDULE. . O. 15 a **b** Other officers or key employees of the organization..... 15 b X 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 X taxable entity during the year?..... 16 a **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 16b organization's exempt status with respect to such arrangements?. Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed > CA 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 only) available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website X Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. SEE SCHEDULE O State the name, address, and telephone number of the person who possesses the organization's books and records DENNIS KRETA 365 S. RANCHO SANTA FE ROAD SUITE 201 SAN MARCOS CA 92078 (760) 744-1313

Form 990 (2021)

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

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

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

- 1 a 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.

BAA

Che	eck this box if neither the organization nor any relate	ed organiz	ation	con	nper	ısate	ed any	/ cu	rrent officer, direct	or, or trustee.	
					(C))					
	(A) Name and title	(B) Average hours per	Pos thar is	s both	n an c	ot che unles officer /truste			(D) Reportable compensation from	(E) Reportable compensation from	(F) Estimated amount of other
		week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099- MISC/1099-NEC)	related organizations (W-2/1099- MISC/1099-NEC)	compensation from the organization and related organizations
	HEIDI HILL	40									
	CEO	0	Χ		Χ				65,918.	0.	600.
I	JESSIE <u>HERNANDEZ</u> DIRECTOR	2	Х						0.	0.	0.
(3) F	RUSSELL RUSCIGNO	2									
	ICE CHAIR	0	Χ		Χ				0.	0.	0.
(4) I	KAREN GARCIA	3									
	CHAIRPERSON	0	Χ		Χ				0.	0.	0.
	DEBORAH KASH	2									
	SECRETARY	0	Χ		Χ				0.	0.	0.
	CATHERINE STEPHAN	_ 1									
	DIRECTOR	0	X						0.	0.	0.
	DENNIS KRETA	2									
	TREASURER	0	Χ		Χ				0.	0.	0.
	RAYMOND VAN PLETSEN	2									
	DIRECTOR	0	Χ						0.	0.	0.
(9)											
(10)											
(11)											
(12)											
(13)											
<u>(14)</u>											

TEEA0107L 09/22/21

1 are	VII Section A. Officers, Directors, Tru	(B)	ney			oye C)	es,	and	a nignest Con	ipensated Empi	oyees	(conti	nued)
	(A) Name and title	Average hours per week (list any hours for related organiza - tions below dotted line)	box	, unle cer ar	Pos check ess pe nd a	sition more erson direct	than is both is or/trus Highest compensated employee	h an tee)	(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	compe the or and	(F) ated ame f other nsation rganizat d related anization	from tion
(15)													
(16)													
(17)	D												
(18)													
(19)													
(20)													
(21)													
(22)													
(23)													
(24)													
(25)													
	ubtotal							>	65,918.	0.		6	500.
	otal from continuation sheets to Part VII, Sectional (and lines 1), and 1)							>	0.	0.			0.
2 To	otal (add lines 1b and 1c)tal number of individuals (including but not limited	to those I	isted	aho	ve) v	who	recei	ved	65,918.	0.	ensation	1	500.
	om the organization • 0		.0.00		,								
	-											Yes	No
3 Di	d the organization list any former officer, direc	tor, truste	e, ke	ey e	mpl	oyee	e, or	high	nest compensated	employee			.,
	n line 1a? If 'Yes,' compléte Schedule J for suc										3		X
4 Fo	or any individual listed on line 1a, is the sum of e organization and related organizations greate ach individual	reportab r than \$1	le co 50,00	mpe 00?	ensa If '\	ation Yes,	and <i>con</i>	oth <i>ple</i>	er compensation te Schedule J for	from 	4		Х
5 Di	d any person listed on line 1a receive or accru r services rendered to the organization? If 'Yes	e comper s,' comple	satio	n fr chec	om dule	any J fo	unre r suc	late ch p	ed organization or erson	individual	5		X
	on B. Independent Contractors												
I Co	omplete this table for your five highest compen impensation from the organization. Report compen	sated ind sation for	epen the c	deni alen	t coi dar	ntra year	ctors endi	tha ng v	t received more th vith or within the or	nan \$100,000 of ganization's tax year.			
(A) (B)								((Compe	C) nsatio	n			
	otal number of independent contractors (including blood,000 of compensation from the organization		ited to	o the	ose I	liste	d abo	ve)	who received more	than			

Form 990 (2021) BIRTH CHOICE OF SAN MARCOS 33-0250034 Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII.....

							(A) Total revenue	(B) Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512-514
s, s	1 a	Federated campaig	ıns .		1 a					
ant	b	Membership dues.		L	1 b					
Contributions, Gifts, Grants, and Other Similar Amounts	С	Fundraising events			1 c	155,908.				
	d	Related organization	ns .		1 d					
inil	е	Government grants (cont			1 e	41,792.				
tion er S	f	All other contributions, g similar amounts not incl			1f	600 101				
rib Oth	q	Noncash contributions in				688,104.				
ont		lines 1a-1f			1 g	8,338.				
	h	Total. Add lines 1a	-1f.			Business Code	885,804.			
nne	2 a				-	Business Code				
eve	∠a b									
e B	C									
eric.	q									
n S	e									
yran	f	All other program s	ervi	ce revenu	e					
Program Service Revenue		Total. Add lines 2a								
	3	Investment income (inclu	ding divide	ends, in	terest, and				
		other similar amou	nts).				7,103.			7,103.
	4	Income from invest				·				
	5	Royalties								
	6.0	Gross rents	6a	(i) Re	eai	(ii) Personal				
		Less: rental expenses	6b							
		Rental income or (loss)								
		Net rental income) (SS)		>				
		Gross amount from		(i) Secu		(ii) Other				
	, a	sales of assets	7a							
	b	other than inventory Less: cost or other basis								
	_	and sales expenses	7b							
		` ,	7с							
	d	Net gain or (loss).			<u></u>					
e	8 a	Gross income from fund	raisin	g events						
enne		(not including \$of contributions reported			<u>.</u>					
Зе.		See Part IV, line 18			8 a					
erl	h	Less: direct expens			8 b					
Other Re		Net income or (loss				21,000.	-21,399.			-21,399.
•		Gross income from gami					21,000.			21,333.
	Ju	See Part IV, line 19			9 a					
		Less: direct expens			9 b					
	С	Net income or (loss	s) fro	om gamin	g activi	ties▶				
	10 a	Gross sales of inventory,								
		returns and allowances.			10a	1				
		Less: cost of goods Net income or (loss			10b of inver					
' A	С	THE THOUTHE OF (105)	5) 110	nn sales (n inver	Business Code				
Miscellaneous Revenue	11 a	OTHER_INCOME	7.				31.			31.
scellaneo Revenue	b						51.			J1.
	С									
SC 28	d	All other revenue.						_		_
Σ	е	Total. Add lines 11	a-11	d		····	31.			
_	12	Total revenue See	inct	ructions		▶	071 520	0	0	14 265

Part IX Statement of Functional Expenses

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

	Check if Schedule O contains a re				
Do i 6b,	not include amounts reported on lines 7b, 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 individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	65,918.	9,888.	26,367.	29,663.
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	159,595.	146,827.	12,768.	
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	103/030.	110,027.	12,700.	
9	Other employee benefits				
10	Payroll taxes	20,018.	18,417.	1,601.	
11	Fees for services (nonemployees):				
á	Management				
ŀ) Legal				
(Accounting	22,885.		22,885.	
(Lobbying				
•	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule 0.)	19,813.		1,813.	18,000.
12	Advertising and promotion	10,087.	10,087.	1,010.	10,000.
13	Office expenses	4,528.	20,001.	4,528.	
14	Information technology	9,767.	7,814.	1,953.	
15	Royalties.	27.2	.,, ===,		
16	Occupancy	49,808.	44,946.	4,862.	
17	Travel	,	,	,	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	32,005.	28,804.	3,201.	
23	Insurance	15,543.	2,640.	12,903.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
á	WOMEN'S MOBILE CLINIC SUPPLIES	11,939.	11,939.		
	BANK AND INVESTMENT FEES	9,951.		9,951.	
(GENERAL FUNDRAISING EXPENSES	8,453.			8,453.
(DUES AND SUBSCRIPTIONS	5,587.		5,587.	
•	All other expenses	29,577.	21,799.	7,778.	
25	Total functional expenses. Add lines 1 through 24e	475,474.	303,161.	116,197.	56,116.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► ☐ if following SOP 98-2 (ASC 958-720).				
	JUE 30-2 (MJU 300-720)		I		

		Check if Schedule O contains a response or note to	any line	in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash — non-interest-bearing			381,279.	1	665,906.
	2	Savings and temporary cash investments			16,337.	2	8,330.
	3	Pledges and grants receivable, net			•	3	•
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current or form	er officer	director			
		Loans and other receivables from any current or form trustee, key employee, creator or founder, substantial controlled entity or family member of any of these per	l contribu	tor, or 35%			
				_		5	
	6	Loans and other receivables from other disqualified p					
		section 4958(f)(1)), and persons described in section				6	
	7	Notes and loans receivable, net		<u> </u>		7	
Assets	8	Inventories for sale or use		<u> </u>		8	
SS	9	Prepaid expenses and deferred charges				9	528.
A	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D					
				252,769.			
	b	Less: accumulated depreciation		166,901.	106,066.	10 c	85,868.
	11	Investments — publicly traded securities		<u> </u>	104,345.	11	123,092.
	12	Investments — other securities. See Part IV, line 11		-		12	
	13	Investments — program-related. See Part IV, line 11.		<u> </u>		13	
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11	2,540.	15	83,675.		
	16	Total assets. Add lines 1 through 15 (must equal line	33)		610,567.	16	967,399.
	17	Accounts payable and accrued expenses				17	
	18	Grants payable		<u>L</u>		18	
	19	Deferred revenue	<u> </u>		19		
(C)	20	Tax-exempt bond liabilities		<u> </u>		20	
tie	21	Escrow or custodial account liability. Complete Part I				21	
Liabilities	22	Loans and other payables to any current or former of key employee, creator or founder, substantial contribu	ncer, aire utor, or 39	5%			
Lia		controlled entity or family member of any of these per	rsons			22	
	23	Secured mortgages and notes payable to unrelated the	•	<u> </u>		23	
	24	Unsecured notes and loans payable to unrelated third				24	
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com	es to relat iplete Par	ted third parties, t X of Schedule D.	42,766.	25	226.
	26	Total liabilities. Add lines 17 through 25			42,766.	26	226.
ses		Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.	. ►]			
an	27	Net assets without donor restrictions		-		27	
Bal	28	Net assets with donor restrictions		_		28	
þ		Organizations that do not follow FASB ASC 958, che					
Net Assets or Fund Balance		and complete lines 29 through 33.	on nore				
ō	29	Capital stock or trust principal, or current funds			29		
ets	30	Paid-in or capital surplus, or land, building, or equipment				30	
1ss	31	Retained earnings, endowment, accumulated income,			567,801.	31	967,173.
t te	32	Total net assets or fund balances		<u>L</u>	567,801.	32	967,173.
_	33	Total liabilities and net assets/fund balances			610,567.	33	967,399.
DΛ	Λ.		TFF401111	ng/22/21			Form 000 (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	8	71,5	39.
2	Total expenses (must equal Part IX, column (A), line 25).	2	4	75,4	74.
3	Revenue less expenses. Subtract line 2 from line 1	3	3	96,0	65.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	5	67,8	01.
5	Net unrealized gains (losses) on investments	5			307.
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	9	67,1	.73 .
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 O.				
2	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2 a		Х
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewe separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis	ed on a			
	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 separa basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis	te			
	c 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?		2 c		
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.				
3	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		3 a		X
	b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audion or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3 b		L
BAA	TEEA0112L 09/22/21		Form	990 (2021)

SCHEDULE A (Form 990)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization Employer identification number BIRTH CHOICE OF SAN MARCOS 33-0250034 Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after 10 June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box on 12 lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.** Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations **q** Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (described on lines 1-10 above (see instructions)) (v) Amount of monetary (iv) Is the organization listed (vi) Amount of other support (see instructions) support (see instructions) in your governing document? No (A) (B) (C) (D) (E) Total

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

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

Sec	tion A. Public Support						
begiı	ndar year (or fiscal year nning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.').	367,558.	337,300.	463,610.	555,561.	844,012.	2,568,041.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	367,558.	337,300.	463,610.	555,561.	844,012.	2,568,041.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						41,120.
6	Public support. Subtract line 5 from line 4						2,526,921.
Sec	tion B. Total Support						
Cale: begii	ndar year (or fiscal year nning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7	Amounts from line 4	367,558.	337,300.	463,610.	555,561.	844,012.	2,568,041.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	304.	5,720.	3,604.	3,934.	7,103.	20,665.
9	Net income from unrelated business activities, whether or not the business is regularly carried on				·	·	0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) SEE PART VI				3,971.	41,823.	45,794.
11	Total support. Add lines 7 through 10						2,634,500.
12	Gross receipts from related activ	ities, etc. (see ins	tructions)			12	0.
13	First 5 years. If the Form 990 is organization, check this box and	for the organization stop here	on's first, second,	third, fourth, or fi	ifth tax year as a	section 501(c)(3)	▶
	tion C. Computation of Pu	blic Support P	ercentage				
	Public support percentage for 20						95.92 %
	Public support percentage from					<u> </u>	94.67 %
16a	33-1/3% support test—2021. If t and stop here. The organization	he organization di qualifies as a pub	d not check the bolicly supported or	ox on line 13, and ganization	d line 14 is 33-1/3	% or more, check	this box
b	33-1/3% support test—2020. If the and stop here. The organization	e organization did qualifies as a pub	not check a box plicly supported or	on line 13 or 16arganization	, and line 15 is 33	3-1/3% or more, o	theck this box
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the facts	meets the facts-ar	nd-circumstances	test, check this b	oox and stop here	. Explain in Part	VI how
	10%-facts-and-circumstances te or more, and if the organization organization meets the facts-and	meets the facts-ard-circumstances te	nd-circumstances est. The organizati	test, check this to ion qualifies as a	oox and stop here publicly supporte	LExplain in Part of organization.	VI how the ►
18	Private foundation. If the organization	zation did not che	ck a box on line 1	3, 16a, 16b, 17a,	, or 17b, check thi	s box and see ins	structions >
ВΛΛ						0 1 1 1	A (Form 990) 2021

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

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

Sec	tion A. Public Support						
	lar year (or fiscal year beginning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not include any unusual grants.)						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.						
3	Gross receipts from activities that are not an unrelated trade or business under section 513.						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.						
С	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Sec	tion B. Total Support						_
	dar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Amounts from line 6						
	similar sources						
	similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c	Unrelated business taxable income (less section 511 taxes) from businesses						
c 11 12	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
11 12	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b						
11 12 13 14	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	stop here		third, fourth, or 1	fifth tax year as a	section 501(c)(3)	> []
11 12 13 14 Sec	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on	stop here blic Support F	Percentage				
11 12 13 14 Sec 15	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on	stop hereblic Support F 21 (line 8, colum	Percentage n (f), divided by lir	ne 13, column (f)))		%
11 12 13 14 Sec 15 16	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on	stop hereblic Support F 121 (line 8, colum 2020 Schedule A	Percentage n (f), divided by lin , Part III, line 15.	ne 13, column (f)))		
11 12 13 14 Sec 15 16 Sec	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is organization, check this box and tion C. Computation of Pulpublic support percentage from a public support percentage from to the public support percentage from the sale of computation of Invertices.	stop hereblic Support F 21 (line 8, colum 2020 Schedule A estment Incol	Percentage n (f), divided by lir , Part III, line 15 me Percentage	ne 13, column (f)))		% %
11 12 13 14 Sec 15 16 Sec 17	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	stop hereblic Support F 21 (line 8, colum 2020 Schedule A estment Incor or 2021 (line 10c	Percentage n (f), divided by lin , Part III, line 15. me Percentage , column (f), divide	ne 13, column (f)	umn (f))		90 90
11 12 13 14 Sec 15 16 Sec 17 18	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	stop hereblic Support F 21 (line 8, colum 2020 Schedule A estment Incolor or 2021 (line 10c rom 2020 Schedu	Percentage n (f), divided by lin , Part III, line 15. me Percentage , column (f), divide	ne 13, column (f)	umn (f))	15 16 17 18	00 00 00 00
11 12 13 14 Sec 15 16 Sec 17 18 19a	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	blic Support F 21 (line 8, colum 2020 Schedule A estment Incor or 2021 (line 10c rom 2020 Schedu the organization of this box and sto	Percentage n (f), divided by lin, Part III, line 15. me Percentage , column (f), dividental line A, Part III, line bid not check the beyn here. The organ lid not check a bootstart.	ne 13, column (f) ed by line 13, col 17 box on line 14, ar ization qualifies a	umn (f))	15 16 17 18 than 33-1/3%, and orted organization 6 is more than 33-	% % % d line 17 ► [] 1/3%, and

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section	-		
	509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer lines 3b and 3c below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in Part VI when and how the organization made the determination.	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in Part VI what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
c	: Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was			
	accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
C	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If 'Yes,' provide detail in Part VI.</i>	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If 'Yes,' complete Part I of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))?	0-		
b	If 'Yes,' provide detail in Part VI. Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in Part VI.	9a 9b		
c	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI.	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations)? If 'Yes,' answer line 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b		

BAA TEEA0404L 08/31/21 Schedule A (Form 990) 2021

Pa	art IV	Supporting Organizations (continued)			
11	l Hac t	the organization accepted a gift or contribution from any of the following persons?		Yes	No
11	a A per	rson who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below,			
	Ū	overning body of a supported organization?	11a		
		mily member of a person described on line 11a above?	11b		
^ -		6 controlled entity of a person described on line 11a or 11b above? If 'Yes' to line 11a, 11b, or 11c, provide detail in Part VI .	11c		
se	ection	B. Type I Supporting Organizations		V	N.
1	or mo office organ than	he governing body, members of the governing body, officers acting in their official capacity, or membership of one ore supported organizations have the power to regularly appoint or elect at least a majority of the organization's ers, directors, or trustees at all times during the tax year? If 'No,' describe in Part VI how the supported nization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers		Yes	No
2	2 Did to that of bene	the tax year. the organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such suffiction of the supported organization(s) that operated, supervised, or controlled the organization.	2		
Se	ction	C. Type II Supporting Organizations			
		e. Type ii eapper iiiig e. gaiiii aiiieiie		Yes	No
1	of ea	a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees such of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the porting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Se	ction	D. All Type III Supporting Organizations			
1	orgar year,	he organization provide to each of its supported organizations, by the last day of the fifth month of the nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the nization's governing documents in effect on the date of notification, to the extent not previously provided?	1	Yes	No
2	orgar	e any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported nization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	voice all tir	ason of the relationship described on line 2, above, did the organization's supported organizations have a significant in the organization's investment policies and in directing the use of the organization's income or assets at mes during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played is regard.	3		
Se	ction	E. Type III Functionally Integrated Supporting Organizations			
1	Chec	k the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
		The organization satisfied the Activities Test. Complete line 2 below.			
		The organization is the parent of each of its supported organizations. Complete line 3 below.			
		The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see	instru	ıctions	5).
2	2 Activ	ities Test. <i>Answer lines 2a and 2b below.</i>		Yes	No
	suppo orga respo	substantially all of the organization's activities during the tax year directly further the exempt purposes of the orted organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported nizations and explain how these activities directly furthered their exempt purposes, how the organization was onsive to those supported organizations, and how the organization determined that these activities constituted tantially all of its activities.	2a		
	b Did to more reaso	the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the cons for the organization's position that its supported organization(s) would have engaged in these activities for the organization's involvement.	2b		
3	P are	nt of Supported Organizations. Answer lines 3a and 3b below.			
	a Did to each	he organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of of the supported organizations? If 'Yes' or 'No,' provide details in Part VI.	3a		
		ne organization exercise a substantial degree of direction over the policies, programs, and activities of each of its orted organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard.	3b		

Pa	Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	nizat		.50054 rage (
1	Check here if the organization satisfied the Integral Part Test as a qualifying trusinstructions. All other Type III non-functionally integrated supporting organization	t on No	ov. 20, 1970 (explain in st complete Sections A	n Part VI). See through E.
Sec	tion A — Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sec	tion B — Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
- 6	Average monthly value of securities	1a		
ŀ	Average monthly cash balances	1b		
(Fair market value of other non-exempt-use assets	1c		
	Total (add lines 1a, 1b, and 1c)	1d		
•	Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C — Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

BAA Schedule A (Form 990) 2021

Pai	rt V │Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations <i>(continu</i>	ıed)	
Sec	tion D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3	
4	Amounts paid to acquire exempt-use assets	4	
5	Qualified set-aside amounts (prior IRS approval required – provide details in Part VI)	5	
6	Other distributions (describe in Part VI). See instructions.	6	
_ 7	Total annual distributions. Add lines 1 through 6.	7	
8	Distributions to attentive supported organizations to which the organization is responsive (provide details		
	in Part VI). See instructions.	8	
9	Distributable amount for 2021 from Section C, line 6	9	
10	Line 8 amount divided by line 9 amount	10	

Section E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2021	(iii) Distributable Amount for 2021
1 Distributable amount for 2021 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2021 (reasonable cause required — explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2021			
a From 2016			
b From 2017			
c From 2018			
d From 2019			
e From 2020			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2021 distributable amount			
i Carryover from 2016 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2021 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2021 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2022. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2017			
b Excess from 2018			
c Excess from 2019			
d Excess from 2020			
e Excess from 2021			

BAA Schedule A (Form 990) 2021

33-0250034

Page 8

Part VI

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

PART II, LINE 10 - OTHER INCOME

NATURE AND SOURCE			2021		2020	 2019	 2018	2017
OTHER INCOME	TOTAL	\$ \$	41,823. 41,823.	\$ \$	3,971. 3,971.	\$ 0.	\$ 0.	\$ 0.

BAA TEEA0408L 08/31/21 Schedule A (Form 990) 2021

Schedule B (Form 990)

PUBLIC DISCLOSURE COPY Schedule of Contributors

2021

Employer identification number

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990 or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information.

BIRTH CHOICE OF SAN MARCOS 33-0250034 Organization type (check one): Filers of: Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) 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 contributor, during 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; or (ii) Form 990-EZ, line 1. Complete Parts I and II. 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. 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

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer 'No' on Part IV, line 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 that it doesn't meet the filing requirements of Schedule B (Form 990).

33-0250034

BIRTH CHOICE OF SAN MARCOS

1 Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional sp	pace is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ <u>19,000</u> .	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		\$ <u>22,125.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$20,000.	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		\$21,200.	Person X 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
ΒΔΔ	TEEA0702L 10/06/21	<u> </u>	

1 1 Pa

BIRTH CHOICE OF SAN MARCOS

33-0250034

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional s	pace 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
		- \$ 	
BAA	TEEA0703L 10/06/21	Schedule	B (Form 990) (2021

Name of organization BIRTH CHOICE OF SAN MARCOS Employer identification number 33-0250034

Part III	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 <i>exclusively</i> religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.)\$							
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held				
	N/A							
		(e) Transfer of gift						
	Transferee's name, addres	ss, and ZIP + 4	Rela	tionship of transferor to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held				
				·				
		(e) Transfer of gift						
	Transferee's name, addres	s, and ZIP + 4	Relationship of transferor to transferee					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held				
		(e) Transfer of gift						
	Transferee's name, addres	ss, and ZIP + 4	Relationship of transferor to transferee					
		. – – – – – – – – – – – – – – – – – – –						
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held				
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Rela	tionship of transferor to transferee				
	 							

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection
Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

BIRTH CHOICE OF SAN MARCOS

				33-0250034
Par	t Organizations Maintaining Dono	r Advised Funds or Other	Similar Funds or Ac	counts.
	Complete if the organization answ	vered 'Yes' on Form 990, F	Part IV, line 6.	
		(a) Donor advised fun	ds (b)	Funds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and don are the organization's property, subject to the	or advisors in writing that the as organization's exclusive legal co	sets held in donor advised	d funds
6	Did the organization inform all grantees, donor for charitable purposes and not for the benefit impermissible private benefit?	s, and donor advisors in writing of the donor or donor advisor, o	that grant funds can be us r for any other purpose co	sed only onferring
Par	t II Conservation Easements.			
	Complete if the organization answ	vered 'Yes' on Form 990, F	Part IV, line 7.	
1	Purpose(s) of conservation easements held by	the organization (check all that	apply).	
	Preservation of land for public use (for examp	le, recreation or education)	Preservation of a hist	orically important land area
	Protection of natural habitat		Preservation of a cert	ified historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization h	eld a qualified conservation contrib	ution in the form of a conse	rvation easement on the
	last day of the tax year.			Hold at the Find of the Toy Veer
	Total number of conservation easements			Held at the End of the Tax Year
	Total number of conservation easements			
	Number of conservation easements on a certif			
C	Number of conservation easements included in structure listed in the National Register			
3	Number of conservation easements modified, tran tax year ►			ion during the
4	Number of states where property subject to conser	rvation easement is located >		
5	Does the organization have a written policy reg		nspection, handling of vic	plations.
	and enforcement of the conservation easemen			
6	Staff and volunteer hours devoted to monitoring, in	nspecting, handling of violations, a	nd enforcing conservation e	asements during the year
	<u> </u>			
7	Amount of expenses incurred in monitoring, inspe ▶\$	cting, handling of violations, and er	forcing conservation easem	nents during the year
8	Does each conservation easement reported on and section 170(h)(4)(B)(ii)?	line 2(d) above satisfy the requi	rements of section 170(h))(4)(B)(i)
9	In Part XIII, describe how the organization reprinclude, if applicable, the text of the footnote to conservation easements.			
Par	t III Organizations Maintaining Collec	ctions of Art, Historical Tr	easures, or Other Si	milar Assets.
	Complete if the organization answ	vered 'Yes' on Form 990, F	Part IV, line 8.	
1 a	If the organization elected, as permitted under historical treasures, or other similar assets hel Part XIII the text of the footnote to its financial	d for public exhibition, education	, or research in furtherand	d balance sheet works of art, ce of public service, provide in
Ł	If the organization elected, as permitted under historical treasures, or other similar assets held fo following amounts relating to these items:	r public exhibition, education, or re	search in furtherance of pub	olic service, provide the
	(i) Revenue included on Form 990, Part VIII,			
	(ii) Assets included in Form 990, Part X			▶\$
2	If the organization received or held works of art, h amounts required to be reported under FASB A	ASC 958 relating to these items:	assets for financial gain, pro	
-	Revenue included on Form 990, Part VIII, line	1		►Ś

▶\$

Part III Organizations Maintaining Coll	ections of Art, Histo	orical Treasures, o	r Other Similar Ass	sets (contini	ued)				
3 Using the organization's acquisition, accession, items (check all that apply):	and other records, check a	ny of the following that m	nake significant use of its	collection					
a Public exhibition	d Loan	or exchange program							
b Scholarly research	e Other								
c Preservation for future generations									
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.									
5 During the year, did the organization solicit of to be sold to raise funds rather than to be m	aintained as part of the c	organization's collection	?	Yes	No				
Escrow and Custodial Arrange line 9, or reported an amount o	ments. Complete if the Form 990, Part X,	ine organization an line 21.	swered 'Yes' on Fo	orm 990, Pa	rt IV,				
1 a Is the organization an agent, trustee, custod on Form 990, Part X?	an or other intermediary	for contributions or oth	er assets not included	Yes	No				
b If 'Yes,' explain the arrangement in Part XIII									
				Amount					
c Beginning balance			1с						
d Additions during the year			1 d						
e Distributions during the year			1 e						
f Ending balance									
2a Did the organization include an amount on F	orm 990, Part X, line 21,	for escrow or custodial	account liability?	Yes	No				
b If 'Yes,' explain the arrangement in Part XIII	. Check here if the explai	nation has been provide	ed on Part XIII						
Part V Endowment Funds. Complete i									
(a) Curre	nt year (b) Prior yea	r (c) Two years bac	k (d) Three years back	(e) Four yea	rs back				
1 a Beginning of year balance									
b Contributions									
c Net investment earnings, gains,									
and losses									
d Grants or scholarships									
e Other expenditures for facilities and programs									
f Administrative expenses									
g End of year balance									
2 Provide the estimated percentage of the curr	ent year end balance (lir	ne 1g, column (a)) held	as:						
a Board designated or quasi-endowment ►	%								
b Permanent endowment ▶	00								
c Term endowment ► %									
The percentages on lines 2a, 2b, and 2c should	equal 100%.								
3 a Are there endowment funds not in the possession	n of the organization that :	are held and administered	d for the						
organization by:	ar or the organization that t	are note and daministores	3 101 110	Yes	No				
(i) Unrelated organizations				3a(i)					
(ii) Related organizations				3a(ii)					
b If 'Yes' on line 3a(ii), are the related organiz	·			3b					
4 Describe in Part XIII the intended uses of the		ent funds.							
Part VI Land, Buildings, and Equipmen									
Complete if the organization an	swered 'Yes' on Fori	m 990, Part IV, line	e 11a. See Form 99	30, Part X, I	ine 10.				
Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book v	alue				
1 a Land									
b Buildings									
c Leasehold improvements		29,608.	29,608.		0.				
d Equipment		221,296.	135,585.	85	711.				
e Other		1,865.	1,708.		157.				
Total. Add lines 1a through 1e. (Column (d) must	equal Form 990, Part X,	column (B), line 10c.)			,868.				
DAA			Caha	dula D (Earm 00	M 2021				

Schedule D (Form 990) 2021

Part VII Investments – Other Securities.	d 'Vac' on Farm OC	N/A	On Dort V line 12
Complete if the organization answered (a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of	
(1) Financial derivatives	(b) book value	(C) Method of Valuation. Cost of end-of	-year market value
(2) Closely held equity interests.			
(3) Other			
(A)			
(B)	-		
(C)			
(D)	-		
<u>(E)</u>			
(F)			
(G)			
 (H)	,		
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.)	-		
Part VIII Investments — Program Related. Complete if the organization answered	d 'Voc' on Form 90	N/A	00 Part V line 13
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-	of-year market value
(1)	1		-
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) . •			
Complete if the organization answered (a) De (1) SECURITY DEPOSIT (2) WIP	a res on Form 99 escription	o, Part IV, line 11d. See Form 9	(b) Book value 30, 782. 52, 893.
(3)			02,0001
(4)			
(5)			
(6)			
(7)			
(8)			
(10)			
Total. (Column (b) must equal Form 990, Part X, column ((B) line 15.)	>	83,675.
Part X Other Liabilities.			03,073.
Complete if the organization answered 'Yes' on		11e or 11f. See Form 990, Part X, line 25.	
	ription of liability		(b) Book value
(1) Federal income taxes			006
(2) CREDIT CARD PAYABLE (3)			226.
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
(11)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 25.)			226.
2. Liability for uncertain tax positions. In Part XIII, provide the text of the for tax positions under FASB ASC 740. Check here if the text of the footnote ha	=		
BAA	TEEA3303L 08/30/21		lule D (Form 990) 2021
	1 LLM3303L 00/30/21	SCHEU	- (1 01111 000) 4041

Control of the first state of th	7 0100001
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per R	eturn. N/A
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:	
a Net unrealized gains (losses) on investments	
b Donated services and use of facilities	1
c Recoveries of prior year grants	1
d Other (Describe in Part XIII.) 2d	1
e Add lines 2a through 2d.	2 e
3 Subtract line 2e from line 1	3
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:	
a Investment expenses not included on Form 990, Part VIII, line 7b	
b Other (Describe in Part XIII.) 4b	
c Add lines 4a and 4b.	4 c
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	
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:	
a Donated services and use of facilities	
b Prior year adjustments	1
c Other losses. 2c	1
d Other (Describe in Part XIII.) 2d	1
e Add lines 2a through 2d.	2 e
3 Subtract line 2e from line 1 .	3
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	
a Investment expenses not included on Form 990, Part VIII, line 7b	
b Other (Describe in Part XIII.) 4b	
c Add lines 4a and 4b.	4 c
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).	5
Part XIII Supplemental Information.	_

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part XI, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

BAA Schedule D (Form 990) 2021

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 Employer identification number 33-0250034 BIRTH CHOICE OF SAN MARCOS **Fundraising Activities.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. X Mail solicitations Solicitation of non-government grants Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events X In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key **b** If 'Yes,' list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (vi) Amount paid to (i) Name and address of individual (iii) Did fundraiser (iv) Gross receipts (or retained by) (ii) Activity (or retained by) or entity (fundraiser) have custody or control of contributions? from activity fundraiser listed in organization column (i) Yes No 1 2 3 5 6 7 9 10 Total. 0. List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Schedule G (Form 990) 2021 BIRTH CHOICE OF SAN MARCOS 33-0250034 Fundraising Events. Complete if the organization answered 'Yes' on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (d) Total events (a) Event #1 **(b)** Event #2 (c) Other events (add column (a) BANOUET NONE through column (c) (event type) (event type) (total number) Revenue **1** Gross receipts..... 155,908 155,908. 2 Less: Contributions..... 155,908 155,908. **3** Gross income (line 1 minus line 2)..... Direct Expenses Rent/facility costs..... 2,000. 2,000. **7** Food and beverages 12,873 12,873. 5,800 5,800. **9** Other direct expenses..... 726. 726. 21,399. Net income summary. Subtract line 10 from line 3, column (d)..... -21,399. Gaming. Complete if the organization answered 'Yes' on Form 990, Part IV, line 19, or reported more than Part III \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming Revenue (add column (a) through column (c)) (a) Bingo bingo/progressive bingo (c) Other gaming Gross revenue..... Direct Expenses 2 Cash prizes..... 4 Rent/facility costs..... **5** Other direct expenses..... Yes Yes Yes No No No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d)..... **9** Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? **b** If 'No,' explain:

10 a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?.....

b If 'Yes,' explain:

Sch	edule G (Form 990) 2021 BIRTH CHOICE OF SAN MARCOS	33-025003	4	Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed t administer charitable gaming?		Yes	No
13	Indicate the percentage of gaming activity conducted in:	1 1		
	a The organization's facility	13a		%
	b An outside facility	. 13b		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and record	ds:		
	Name ►			
	Address ►			
	a Does the organization have a contract with a third party from whom the organization receives gaming reverse bild if 'Yes,' enter the amount of gaming revenue received by the organization and of gaming revenue retained by the third party c If 'Yes,' enter name and address of the third party:	nue? [the amount	Yes	No
	Name ►			
	Address ►		· — — – -	i -
16	Gaming manager information:			
	Name ►			
	Gaming manager compensation ► \$			
	Description of services provided ►	· — — — — - ·		
	□ Director/officer □ Employee □ Independent contractor			
	Mandatory distributions:			
	a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		Yes	No
	b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent i	n the		
	organization's own exempt activities during the tax year ► \$	1 2000		
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, c and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide a information. See instructions.	olumns (iii) ny additiona	and (v al);

 BAA
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 07/12/21
 Schedule G (Form 990) 2021

SCHEDULE O (Form 990)

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.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

BIRTH CHOICE OF SAN MARCOS

Employer identification number 33-0250034

FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS

- PROVIDE PREGNANCY SUPPORT AND HEALTH SERVICES TO EDUCATE AND EMPOWER WOMEN TO CARRY
 A BABY TO TERM. IN 2021 BIRTH CHOICE OPERATED A MOBILE ULTRASOUND UNIT AND CARE
 CENTER.
- PERFORMED 333 ULTRASOUNDS.
- PROVIDED 315 PREGNANCY TESTS.
- THERE WERE 1,404 ON-LINE CLIENT VISITS FOR PRENATAL AND/OR PARENTING WORKSHOPS
 WITH MENTORSHIPS TO PARENT EFFECTIVELY AND FORM HEALTHY RELATIONSHIPS WHILE EARNING
 MATERIAL GOODS FOR THEIR CHILDREN.
- BIRTH CHOICE MENTORED MOTHERS THROUGHOUT THEIR PREGNANCIES WITH 104 DOCUMENTED BIRTHS.
- EDUCATED CLIENTS AND THE COMMUNITY ON THE IMPORTANCE OF ABSTINENCE UNTIL MARRIAGE
 AND PROMOTE HOLISTIC APPROACHES TO FAMILY PLANNING THROUGH CLIENT ADVOCACY AND
 INTERNET PRESENCE.
- PROVIDED 274 CALL-IN CLIENTS WITH BABY SUPPLIES.
- PROVIDED COMFORT AND HEALING FOR 17 POST-ABORTION ON-LINE VISITS THROUGH PEER COUNSELING.
- CONTINUE TO REFER FOR SERVICES WITHIN THE COMMUNITY THAT ARE OF BENEFIT, INCLUDING MEDICAL, HOUSING, REHAB, FOOD DISTRIBUTION, FINANCIAL AND CHURCH REFERRALS.
- PROVIDE INFORMATION ON ADOPTION AS A VIABLE ALTERNATIVE.
- TAUGHT 6 BY DESIGN/CUSTOM MADE ON-LINE/IN PERSON, SEXUAL INTEGRITY PROGRAMS FOR YOUNG WOMEN AND MEN AND THEIR PARENTS.
- MAINTAINED MEDICAL TEAM AND NECESSARY STAFF FOR SMOOTH OPERATION OF BIRTH CHOICE CENTER AND WOMEN'S MOBILE CLINIC.

FORM 990, PART VI, LINE 1A - EXPLANATION OF DELEGATED BROAD AUTHORITY TO COMMITTEE

THE BOARD OF DIRECTORS MAY DESIGNATE COMMITTEES TO SERVE AT ITS DISCRETION.

FORM 990, PART VI, LINE 1A - EXPLANATION OF MATERIAL DIFFERENCES OF VOTING RIGHTS

THERE ARE SEVEN MEMBERS ON THE GOVERNING BOARD WHO ESTABLISH POLICY AND OVERSEE ONGOING OPERATIONS AS REPORTED BY THE CEO. SIGNIFICANT CHANGES TO THE BOARD, GOVERNING DOCUMENTS ETC. REQUIRE A QUORUM OF THE BOARD OF DIRECTORS.

FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

DRAFT OF FORM 990 IS REVIEWED AND APPROVED BY THE GOVERNING BOARD. FINAL FILING COPY OF TAX RETURN IS PROVIDED TO ALL BOARD MEMBERS BEFORE FILING.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

ALL BOARD MEMBERS, COMMITTEE MEMBERS, KEY EMPLOYEES AND VOLUNTEERS ARE REQUIRED TO

DISCLOSE ANY CONFLICTS OF INTEREST AND SIGN A CONFLICT OF INTEREST POLICY ANNUALLY.

THE GOVERNING BOARD MONITORS CONFLICTS AND VOTES ON RESOLUTION.

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT
THE CHIEF EXECUTIVE OFFICER'S SALARY IS DETERMINED BASED ON COMPARABLE COMPENSATION
DATA. THE GOVERNING BOARD REVIEWS AND APPROVES COMPENSATION.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

DOCUMENTS SUBJECT TO PUBLIC DISCLOSURE ARE AVAILABLE UPON REQUEST.

BAA Schedule O (Form 990) 2021

2021

FEDERAL SUPPORTING DETAIL

PAGE 1

CLIENT BIRTCHO BIRTH CHOICE OF SAN MARCOS

33-0250034

9/16/22 10:49AM

CONTRIBUTIONS, GIFTS, AND GRANTS GOVERNMENT GRANTS

PAYCHECK PROTECTION PROGRAM LOAN FORGIVENESS \$ 41,792.

12/31/21

2021 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 1

CLIENT BIRTCHO

BIRTH CHOICE OF SAN MARCOS

33-0250034

	11 10110						· · · · · · · · · · · · · · · · · · ·								JJ-02J00
6/22								PPIOP							10:49
NO	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	<u>LIFE _RATI</u>	CURRENT E DEPR.
DEPR. SCHE	EDULE ONLY														
AUTO / T	FRANSPORT EQUIPMENT														
13 ULTRA	ASOUND VAN	5/18/17		121,048							121,048	61,966	S/L	7	17,
16 ULTRA	ASND VAN (#20) BUYOUT	5/21/18		56,839							56,839	24,472	S/L	6	9,
TOTAL	L AUTO / TRANSPORT EQUIP			177,887		0	0	0	0	0	177,887	86,438			26,
FURNITUR	RE AND FIXTURES														
5 RECEP	PTION FURNITURE	8/05/11		1,077							1,077	1,077	S/L	7	
12 RECEP	PTION DESK - SM	5/20/16		788							788	518	S/L	7	
TOTAL	L FURNITURE AND FIXTURE			1,865		0	0	(0	0	1,865	1,595			
IMPROVEN	MENTS														
2 SIGN		8/22/06		1,653							1,653	1,653	S/L	5	
3 CABIN	NETS	1/12/08		2,650							2,650	2,650	S/L	7	
4 CABIN	NETS - SAN MARCOS	12/01/11		4,489							4,489	4,489	S/L	5	
6 CABIN	NENTS - SAN MARCOS	12/16/11		7,172							7,172	7,172	S/L	5	
7 FLOOF	RING - SAN MARCOS	12/13/11		5,760							5,760	5,760	S/L	5	
8 BATH	ROOM REMODEL - SM	12/16/11		3,682							3,682	3,682	S/L	5	
9 FLOOF	RING - SAN MARCOS	1/12/12		3,000							3,000	3,000	S/L	5	
10 DOORS	S/WINDOWS - SM	1/12/12		1,202						<u>. </u>	1,202	1,202	S/L	5	
TOTAL	L IMPROVEMENTS			29,608		0	0	C	0	0	29,608	29,608			

12/31/21

2021 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 2

CLIENT BIRTCHO

BIRTH CHOICE OF SAN MARCOS

33-0250034

/16/22															10:49AN
<u>NO.</u> _	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE <u>RATE</u>	CURRENT DEPR.
MAC	HINERY AND EQUIPMENT														
1 0	COMPUTER	11/07/06		1,083							1,083	1,083	S/L	5	(
11 C	COMPUTERS (2) - SM	5/20/16		1,188							1,188	1,091	S/L	5	97
14 L	JLTRASOUND MACHINE	5/18/17		28,100							28,100	14,384	S/L	7	4,014
15 C	COMPUTER	3/01/18		1,231							1,231	697	S/L	5	246
17 L	ENOVO COMPUTER	11/10/21		1,175							1,175		S/L	5	39
18 S	SOFTWARE & SYSTEM UPDATE	11/02/21		5,632							5,632		S/L	3	313
19 V	VEBSITE REDESIGN	9/24/21		5,000					_,		5,000		S/L	3	417
T	TOTAL MACHINERY AND EQUIPME			43,409		0	0		0 0	0	43,409	17,255			5,126
T	TOTAL DEPRECIATION		-	252,769		0	0		0 0	0	252,769	134,896			32,005
G	GRAND TOTAL DEPRECIATION		=	252,769		0	0		0 0	0	252,769	134,896			32,005