

### See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



### **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

<u>A</u>	For th	te 2010 calendar year, or tax year beginning $\mathrm{JUL}1,2010$	ending C	<u>IUN 30, 2011</u>	
В	Check i applicat	C Name of organization		D Employer identific	cation number
	Add				
Ē	Nam char initia	ge Doing Business As			539048
	Term	INUMBER and street (OF P.O. DOX II Mail is not delivered to street address)	Room/suite		r 541-7800
	Ame	nded		G Gross receipts \$	14,187,637.
	Appl tion	ica NEW YORK, NY 10001-2601		H(a) Is this a group re	
	pend	F Name and address of principal officer: CECLLE RICHARDS		for affiliates?	Yes X No
_		SAME AS C ABOVE		H(b) Are all affiliates inc	luded? Yes No
		kempt status: 501(c)(3) _X 501(c) ( 4 ) ◀ (insert no.) 4947(a)(1) o	r 527	If "No," attach a	llst. (see instructions)
		ite: WWW.PLANNEDPARENTHOODACTION.ORG		H(c) Group exemption	n number 🕨
		of organization: X Corporation Trust Association Other	L Year	of formation: 1989 N	State of legal domicile: NY
3	art'l		Omtion	NOVENTIA TE	3 T (1) 1 3 3 7 7 3
Activities & Governance	1	Briefly describe the organization's mission or most significant activities: TO PREPRODUCTIVE CHOICE THROUGH ADVOCACY	KOTECT	WOMEN'S HE	ALTH AND
ã	2	Check this box 🕨 📖 if the organization discontinued its operations or dispos	ed of mor	e than 25% of its net as	
Š	3	Number of voting members of the governing body (Part VI, line 1a)		. 3	14
æ	4	Number of Independent voting members of the governing body (Part VI, line 1b)		4	14
ğ	5	Total number of individuals employed in calendar year 2010 (Part V, line 2a)		5	0
<u>.</u>	6	Total number of volunteers (estimate if necessary)		6	50
Ac	7 a	Total unrelated business revenue from Part VIII, column (C), line 12	•	7a	0.
_	t	Net unrelated business taxable income from Form 990-T, line 34	<del> , .</del>	7b	0.
•	_		<u> </u>	Prior Year 6,075,979.	Current Year 14,161,007.
5 9	8	Contributions and grants (Part VIII, line 1h)	$\vdash$	0,015,919.	0.
Revenue	9	Program service revenue (Part VIII, line 2g)	-	484.	480.
, &		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		6,091.	4,094.
)	11 12	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<b>⊢</b>	6,082,554.	14,165,581.
· —	13	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, column (A), lines 1-3)		409,220.	468,542.
•	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
c,	1	Salaries, other compensation, employee benefits (Part-IX) column (A), lines 5-10)	<u> </u>	2,397,171.	3,137,459.
Expenses	16a	Professional fundralsing fees (Part IX-column IA) line 11e)		1,179,098.	1,330,840.
ē		Total fundraising expenses (Part IX, column (D), line 25) 2,438,2	75.		
ú	17	Other expenses (Part-IX) column (A), lines 1.1a;11d, 11/124f)		2,300,772.	6,993,984.
	18	Total expenses. Add lines 13 17. (must equal Part IX, column (A), line 25)		6,286,261.	11,930,825.
	19	Revenue less expenses Subtract line 18 from line 12 0		-203,707.	2,234,756.
Assets or	3	OCDEN LIT	В	eginning of Current Year	End of Year
385	夏 20	Total assets (Part X, line 16)OGDEN, UT		1,471,139.	3,961,011.
¥ 3	21	Total liabilities (Part X, line 26)	<u> </u>	424,259.	679,375.
Net		Net assets or fund balances. Subtract line 21 from line 20		1,046,880.	3,281,636.
		Signature Block			
	•	alties of perjury, I declare that I have examined this return, including accompanying schedules		· ·	y knowledge and belief, it is
tru	e, corre	ct, and complete Declaration of preparer (other than officer) is based on all information of wh	icii prepare	nas any knowledge.	~ <del></del>
۵.		Signature of officer		Date 1-3/13	<u> </u>
Sig	-	DEBORAH DEWITT, CHIEF FINANCIAL OFFICE	ATS	-2.0	
He	ere	Type or print name and title			
		Print/Type preparer's name Preparer's signature	T	Date Check	PTIN
Pa	id	Margaret A. Bradshaw Margaret a. Bradla	100 ZOA	1/16/12 sall-employs	
	eparer	Firm's name KPMG LLP	<del> , , 1</del>	Firm's EIN	13-5565207
	e Only	Firm's address 345 PARK AVENUE	<u>-</u>		<del></del>
	-	NEW YORK, NY 10154-0102		Phone no. 2	12-758-9700
Mi	ay the	IRS discuss this return with the preparer shown above? (see instructions)		• • • • • • • • • • • • • • • • • • • •	X Yes No
	001 02-		ons.		Form <b>990</b> (2010)

		age Z
Pa	Check if Schedule O centains a response to any question in this Part III	X
1	Check if Schedule O contains a response to any question in this Part III  Briefly describe the organization's mission.	<u> </u>
•	SEE SCHEDULE O	
2	Did the organization undertake any significant program services during the year which were not listed on	<b>a</b>
	the prior Form 990 or 990-EZ?	J No
_	If "Yes," describe these new services on Schedule O.  Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes X	٦.,,
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Light "Yes," describe these changes on Schedule O.	J NO
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.	
•	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and	
	allocations to others, the total expenses, and revenue, if any, for each program service reported.	
4a	(Code: ) (Expenses \$ 6,609,540 • including grants of \$ 223,237 • ) (Revenue \$	)
	GRANTS AND SERVICES TO OTHER PLANNED PARENTHOOD ORGANIZATIONS -	
	PROGRAMS DESIGNED TO ASSIST OTHER PLANNED PARENTHOOD ORGANIZATIONS IN	·
	THEIR EFFORTS TO ENGAGE IN ADVOCACY ACTIVITIES TO ENSURE ACCESS TO	
	REPRODUCTIVE HEALTH CARE SERVICES.	
	<del></del>	
4b	(Code) (Expenses \$ 2,300,480. including grants of \$ 245,305. ) (Revenue \$	)
	PUBLIC EDUCATION AND ADVOCACY - EDUCATIONAL AND ELECTORAL ACTIVITIES,	
	INCLUDING PUBLIC CAMPAIGNS, GRASSROOTS ORGANIZING, AND LEGISLATIVE	
	ADVOCACY.	
		,
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$	)
	<del></del>	
	<u> </u>	-
4d	Other program services. (Describe in Schedule O.)	
	(Expenses \$ including grants of \$ ) (Revenue \$ )  Total program service expenses ▶ 8,910,020.	
4e	Total program service expenses ► 8,910,020.	0040)

032002 12-21-10

### Part IV | Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1		Х
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	х	
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	х	
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	<u> </u>	X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?			
	If "Yes," complete Schedule D, Part V	10	<u> </u>	X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X	}	į	
	as applicable.	i		
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	١		v
h	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	11a		Х
b	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		x
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	110		
-	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		<u> </u>
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a		x
þ	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b	X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
O	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	ا ا		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	14b		
10	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals	<del>- "</del>		
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	"		
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		<u> </u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19	<u> </u>	<u> </u>
	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	<b>2</b> 0a		X
Ь	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? <b>Note.</b> Some Form 990 filers that			
	operate one or more hospitals must attach audited financial statements (see instructions)	20b		
		Form	990 (2	2010)

	1990 (2010) PLANNED PARENTHOOD ACTION FUND INC 13-3539	048	Р	age 4
Pa	rt IV Checklist of Required Schedules (continued)			···
		-	Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the	_	Х	
00	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States 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	22		
20	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary penod exception?	24b		
C	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		
<b>25</b> a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			۱
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	<u> </u>	X
ь	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and		l	
	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	054		x
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified	25b	-	
20	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			<del> </del>
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			
	Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions)			_
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	_		x
31	contributions? If "Yes," complete Schedule M	30		_
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			<del>  ^</del>
-	Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	<u> </u>		
	sections 301 7701-2 and 301.7701-3? If "Yes " complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	X	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35	X	
а	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			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		<u> </u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			<sub>v</sub>
~~	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	Ι '	ı	I

Form 990 (2010)

Note. All Form 990 filers are required to complete Schedule O

# Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V

1a Enter the number reported m Box 3 of Form 1096 Enter 4-01 not applicable 1b Enter the number of Forms W204 Chuckded in line 1a Enter 6-01 not applicable 1b 10 0  c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners 7  2s Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements.  2s Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements.  2s If the second of th		· · · · · · · · · · · · · · · · · · ·			Yes	No
b Enter the number of Forms W2G included in line 1a Enter O-If not applicable C Dd the organization comply with backup with backing rules for reportable payments to vendors and reportable gaming (gambling) wornings to prize winners?  2a Enter the number of employees reported on Form W3, Transmital of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return Note, if the sum of lines 1 and 2 as greater than 250, you may be required to e-life (see instructions) 3a Dd the organization have unrelated business gross income of \$1,000 or more during the year?  3a Dd the organization have unrelated business gross income of \$1,000 or more during the year?  4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account? (and the sub-rivacy or other financial accounts?  5b If Yes, in set if the a Form 90-07 for this year? If "No," provide an explanation in Schedule 0  5c If Yes, in sub-payment or the organization have an interest in, or a signature or other authority over, a financial accounts?  5c Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year?  5c Was the organization aparty to a prohibited tax shelter transaction and the properties of the organization that it was or is a party to a prohibited tax shelter transaction?  6c If Yes, it line Sa or Sb, did the organization intit was or is a party to a prohibited tax shelter transaction any contributions that were not tax deductible?  6d If Yes, it did the organization include with every solicitation an express statement that such contributions or grifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  6d If Yes, it did the organization may be supported the contribution of a party to grob and services provided ?  7 Organizations that may receive deductible contributions under section 170(c).  6d If Yes, it did the organization and the suppo	1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	<sub>1a</sub>   26			
gambling) winnings to prize winness?  2 Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, led for the calendar-year ending with or within the year covered by this return  5 If at least one is reported on line 2a, did the organization life all required federal employment tax returns?  Note. If the sum of lines 1s and 2a is greater than 250, your may be required to e-life, (see instructions)  3a Did the organization have unrelated business gross income of \$1,000 or more during the year?  4a 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)?  5b If Yes, *refer the name of the foreign country. ▶  5ce instructions for filing requirements for Form TD F90.22.1, Report of Foreign Bank and Financial Accounts  5a Was the organization aparty to a prohibited tax sheller transaction at any time during the tax year?  5b If Yes, *refer the name of the foreign country. ▶  5ce instructions for filing requirements for Form TD F90.22.1, Report of Foreign Bank and Financial Accounts  5a Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization should with every solicitation an express statement that such contributions or gifts were not tax deductible?  5c If Yes, *refer the name of the organization file form 88861?  7b Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made parity as a contribution and parity for goods and services provided?  7c Organizations that may receive deductible contributions under section 170(c).  a Did the organization received a contribution of qualified intellectual property did the organization fell of the payment of the property of the value of the goods or services provided?  7d Did the organization received a contribution of aris, boats,	b	•	1b 0	1		
2a Enter the number of employees reported on Form W3. Transmittal of Wage and Tax Statements. Med for the calendar year ending with or within the year covered by this return  1 If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file, (see instructions)  3 Did the organization have unrealised business gross income of \$1,000 or more dump the year?  3 At any time duming the calendary year, did the organization for an interest in, or a spatiative or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  4 At any time of the foreign country.  5 See instructions for fifting requirements for Form TD F 90.21, Report of Foreign Bank and Financial Accounts  5 Was the organization along the organization file Form 8888 at Was the organization file form 8888 for?  5 Und any taxable party norify the organization file Form 8888 for?  6 Und any taxable party norify the organization file Form 8888 for?  6 Und the organization include with very solicitation an express statement that such contributions or gifts were not tax deductible?  6 Und the organization include with very solicitation an express statement that such contributions or gifts were not tax deductible?  6 Und the organization include with very solicitation an express statement that such contributions or gifts were not tax deductible?  6 Und the organization include with very solicitation an express statement that such contributions or gifts were not tax deductible?  6 Und the organization that may receive deductible contributions under section 170(c).  8 Und the organization that may receive deductible contributions under section 170(c).  9 Und the organization receive a uniform to the value of the goods or services provided?  10 Und the organization receive a contribution of customers to the form 1908 organization. Provide the organization f	С	Did the organization comply with backup withholding rules for reportable payments to vendors and re	eportable gaming			
his dir the calendary war endring with or within the year covered by this return  bit of at least one is reported on line 2a, did the organization field elirequired federal employment tax returns?  Note, if the sum of fires 1 a and 2 as greater than 250, you may be required to e-file, (see instructions)  3a Did the organization have unrelated business gross is none of \$1,000 or more during the year?  3a Life 1 in the sum of fires 1 a and 2 as greater than 250, you may be required to e-file, (see instructions)  3b Life 1 in the strip of the sear of 1 in the search of 1 in the sear of 1 in the search of		(gambling) winnings to prize winners?		1c	Х	
b If at least one is reported on line 2s, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1s and 2s is greater than 250, you may be required to e-fife. (see instructions)  3a Did the organization have unrelated buseness gross income of \$1,000 or more during the year?  3b If "Yes," has if filed a form 990-T for this year? If "No." proude an explanation in Schedule O  3b A at any time during the calendar year, did the organization have an inferest 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 accounts)  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5a Was the organization apprix to a prohibited tax shelter transaction at any time during the tax year?  5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax year?  5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5c Did be organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible contributions under section 170(c).  8c Did the organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor?  7c Did the organization receives a payment in excess of \$75 made party as a contribution and party for goods and services provided?  7c Did the organization received a contribution of the value of the goods or services provided?  8c Did the organization receive any time the donor of the value of the goods or services provided?  9c Did the organization received a contribution of oras, boats, arplanes, or other vehicles, did the organization in f	2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file, (see instructions)  3a Did the organization have unrelated business gross income of \$1,000 or more during the year?  5b If "Yes," has it filed a form 990 T for this year? If "No," provide an explanation in Schedule O  3a At any time during the calendary year, did the organization have an inferest 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)?  5b If "Yes," the there the name of the foreign country   Security   Press," the financial account is a party to a prohibited tax shelter transaction?  5c If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  5c If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  5c If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited fax shelter transaction?  5c If "Yes," to line 5a or 5b, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  6c If "Yes," to line 5a or 5b, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  6c If Yes," did the organization receive a payment in excess of \$75 made party as contribution and partly for goods and services provided to the payor?  6d If "Yes," include the number of Forms 8282 field during the year  6d If Yes," include the number of Forms 8282 field during the year  6 bid the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization in file Form 90, Part VIII, Intel 12, Intel Payment organization in file Form 90, Part VIII, Intel 12, Intel Payment organization make a distr		filed for the calendar year ending with or within the year covered by this return	2a 0			
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions) 3 Did the organization have unrelated business gross income of \$1,000 or more during the year? 4 At any time during the calendary 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, or other financial account)? 5 Did Tyes,* there the name of the foreign country. 5 See instructions for filing requirements for Form TD F 90/22.1, Report of Foreign Bank and Financial Accounts 5 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5 Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5 Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5 Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 6 Does the organization have annual gross recepts that are normally greater than \$100,000, and did the organization solicit any contributions that there is not tax deductible? 6 Did the organization have annual gross recepts that are normally greater than \$100,000, and did the organization solicit any contributions that them are receive deductible contributions under section 170(c). 8 Did the organization that may receive deductible contributions under section 170(c). 9 Did the organization may receive deductible contributions under section 170(c). 9 Did the organization notify the donor of the value of the goods or services provided? 9 Did the organization neceive any funds, directly or indirectly, on a personal benefit contract? 9 Did the organization received a contribution of edge goods or services provided to transaction from the section 1096 (2) Did the organization maintaining	b		rns?	2b		
b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 4a 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, or other financial account)?  b If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts  5a Was the organization apparty to a prohibited tax shelter transaction of the region of Foreign Bank and Financial Accounts  5a Was the organization apparty to a prohibited tax shelter transaction of the view of the organization file form 88861?  5a Did any taxable party northy the organization file form 88861?  5b If "Yes," to line 5a or 5b, did the organization file form 88861?  5c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  5c If "Yes," do the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  6c If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  6c If "Yes," did the organization norbity the done of the value of the goods or services provided?  6c If "Yes," indicate the number of Forms 8282 filed during the year  6c Did the organization sell, exchange, or otherwise dispose of tangble personal property for which it was required to tife Form 8282?  7c To the organization received a contribution of the year payments, directly or indirectly, on a personal benefit contract?  7d If the organization sell, exchange, or other rewheles, did the organizations. Did the supporting organization sell was a provided of the programation file Form 8899 as required?  7d If the organization received a contribution of cars, boats, anghaines, or other vehicles, did the						
4 A xay 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?)  See instructions for filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts  8 Was the organization aperunt to a prohibited tax shelter transaction at any time during the tax year?  5 De bit any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  6 If "Yes," to line 5a or 5b, did the organization that if was or is a party to a prohibited tax shelter transaction?  8 Des 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?  9 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  9 Uf "Yes," did the organization neceve apyment in excess of \$75 made party as a contribution and party for goods and services provided to the payor?  10 If "Yes," did the organization notify the doner of the value of the goods or services provided?  10 If "Yes," did the organization notify the doner of the value of the goods or services provided?  11 If "Yes," indicate the number of Forms 8282 filed during the year  12 Did the organization decreave any funds, directly or indirectly, to pay premiums on a personal benefit contract?  13 If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  15 Press," indicate the number of Forms 8282 filed during the year  15 Did the organization members or shareholders  16 Sponsoring organizations maintaining donor advised funds and section 590(x)3 supporting organization file a Form 1098-C?  17 Press, and the organization makes a distributions under section 496?  18 Did the organization make a distributions under section	За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	•	3a		X
4 A xay 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?)  See instructions for filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts  8 Was the organization aperunt to a prohibited tax shelter transaction at any time during the tax year?  5 De bit any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  6 If "Yes," to line 5a or 5b, did the organization that if was or is a party to a prohibited tax shelter transaction?  8 Des 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?  9 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  9 Uf "Yes," did the organization neceve apyment in excess of \$75 made party as a contribution and party for goods and services provided to the payor?  10 If "Yes," did the organization notify the doner of the value of the goods or services provided?  10 If "Yes," did the organization notify the doner of the value of the goods or services provided?  11 If "Yes," indicate the number of Forms 8282 filed during the year  12 Did the organization decreave any funds, directly or indirectly, to pay premiums on a personal benefit contract?  13 If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  15 Press," indicate the number of Forms 8282 filed during the year  15 Did the organization members or shareholders  16 Sponsoring organizations maintaining donor advised funds and section 590(x)3 supporting organization file a Form 1098-C?  17 Press, and the organization makes a distributions under section 496?  18 Did the organization make a distributions under section	b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		3b		
b If "Yes," enter the name of the foreign country:   Sae instructions for filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts  Was the organization a pear by to a prohibited tax shelter transaction at any time during the tax year?  5			authonty over, a			
See instructions for filing requirements for Form TD F 9022.1, Report of Foreign Bank and Financial Accounts  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  6c If "Yes," to line 5a or 5b, did the organization file Form 8886-17  6a Does the organization include with every solicitation an express statement that such contributions or girts were not tax deductible?  6b If "Yes," did the organization include with every solicitation an express statement that such contributions or girts were not tax deductible?  7c Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly to goods and services provided to the payor?  b If "Yes," did the organization neity the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to title Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  8 Sponsoring organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  8 Sponsoring organization maintaining donor advised funds and section 509(a)3 supporting organization file a Form 1098-C?  9 Sponsoring organizations maintaining donor advised funds and section 509(a)3 supporting organizations. Did the supporting organizations maintaining donor advised funds and section 509(a)3 supporting organization file a Form 1098-C?  9 Sponsoring organization make any taxable distributions under section 4966?  9 Description organization file form 500 form 300		financial account in a foreign country (such as a bank account, securities account, or other financial	account)?			X
Sa Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  b Dd any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5 Des the organization have annual gross recepts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  b If Yes,* did the organization include with every solicitation an express statement that such contributions or grits were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a 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?  b If Yes,* did the organization notify the donor of the value of the goods or services provided?  c 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?  b If Yes,* did the organization notify the donor of the value of the goods or services provided?  c 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 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 If If Yes,* indicate the number of Forms 8282 filled during the year  9 Did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds.  a Did the organizations make any taxable distributions under section 4966?  b Did the organizations make any taxable distributions under section 4966?  b Cross recepts, included on Form 990, Part Vill, line 12 to a cross income from members or shareholders  b Gross recepts, included on Form 990, Part Vill, line 12, for public use of club facilities  10b	b	If "Yes," enter the name of the foreign country: ▶		4.0	4 6. Sc. 15	
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  c if "Yes," to line 5a or 5b, did the organization the Form 88867.  B Does the organization that ware annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  b if "Yes," did the organization include with every solicitation an express statement that such contributions or grifs were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  b If the organization is self and in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization self, exchange, or otherwise dispose of tangible personal property for which it was required to the Form 8882? lided during the year  c Did the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization received a contribution of cars. boats, anyplanes, or other whelces, dut the organization file a Form 1098-07  f If the organization received a contribution of cars. boats, anyplanes, or other whelces, dut the organizations file a Form 1098-07  f Did the organization make any taxable distributions under section 49667  b Did the organization make any taxable distributions under section 49667  b Section 501(c)(17) organizations. Enter:  a Instation fees and capital contributions in excluded on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12  f Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 501(c)(12) organizations. Enter:  a Instance organization is cented on Form 990, Part VIII, line 12, for public use of club facilities  15a Gross receipts, included on Form 990, Part VIII, line 12  b If Yes		See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial	Accounts		, ,	,
c If "Yes," to line 5a or 5b, did the organization file Form 888617?  6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$5°s made parity as a contribution and parity for goods and services provided to the payor?  7a If "Yes," did the organization notify the donor of the value of the goods or services provided?  1 If "Yes," did the organization state number of Forms 8282 filed during the year  1 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to the Form 8282?  2 If "Yes," indicate the number of Forms 8282 filed during the year  1 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7 If If the organization receive any funds, directly or indirectly, on a personal benefit contract?  7 If If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds and secretly, did the organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds.  9 Did the organization make any taxable distributions under section 4966?  9 Did the organization make a distribution of a donor, donor advisor, or related person?  9 Section 501(c)(12) organizations. Enter:  a initiation fees and capital contributions included on Part VIII, line 12  6 Gross receipts, included on Form 990, Part VIII, line 12  9 Gross receipts, included on Porem 990, Part VIII, line 12  10 If "Yes," enter the amount of tax-exempt interest received or accrued during the year  10 Section 501(c)(12) qualified nonprofit health insurance issuers.  1 Is t	5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		
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?  bif "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization selve a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  bif "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to tile Form 8282?  dif "Yes," indicate the number of Forms 8282 filed during the year  e) Did the organization received any premiums, directly or indirectly, to pay premiums on a personal benefit contract?  gif the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  hif the organization received a contribution of cars, boats, arplanes, or other vehicles, did the organization file a Form 1098-C?  Sponsoring organizations maintaining donor advised funds and section 590(3) supporting organizations. Did the supporting organization, or a donor advised funds and section 590(3) supporting organizations file supporting organization, or a donor advised funds and section 590(3) supporting organizations file organizations. Enter:  by the organization make any taxable distributions under section 4966?  by diff the organization make any taxable distributions under section 4966?  by diff the organization make any taxable distributions under section 4966?  by diff the organization make any taxable distributions under section 4966?  by diff the organization secrets (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 501(c)(2) organizations. Enter:  a Gross income	b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	action?	5b		X
any contributions that were not tax deductible?  b   I' Yes,* did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a   Did the organization receive a payment in excess of \$75 made partly as a contribution and partly tor goods and services provided to the payor?  If 'Yes,*, did the organization notify the donor of the value of the goods or services provided?  c   Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to the Form 8282?  d   I' Yes,*, indicate the number of Forms 8282 filed during the year  e   Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f   Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  g   If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  8   Spensoring organization received a contribution of cars, boats, arriplanes, or other vehicles, did the organization file a Form 1098-C?  8   Spensoring organizations maintaining donor advised funds.  9   Did the organization make any taxable distributions under section 4966?  9   Did the organization make any taxable distributions under section 4966?  9   Did the organization make any taxable distributions under section 4966?  9   Did the organization make any taxable distributions under section 4966?  9   Section 501(c)(7) organizations. Enter:  10   Section 501(c)(12) organizations. Enter:  11   Organization fees and captial contributions included on Part VIII, line 12  12   Organization free services (Do not net amounts due or received from them)  12   Section 501(c)(12) organizations the organization in services during the year  13   Section 501(c)(12) organizations incensed to issue qualified health plans in more than one state?  Note.	C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c		
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).  a 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?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  Pid the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7c  1 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  1 If the organization received a contribution of cars, boats, arplanes, or other vehicles, did the organization file a Form 1098-C?  Spensoring organizations received a contribution of cars, boats, arplanes, or other vehicles, did the organization file a Form 1098-C?  Spensoring organizations maintaining donor advised funds.  a Did the organization make and instribution of advised funds.  b Did the organization make and instribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a  Section 501(c)(2) organizations. Enter:  a first service of monor off the atthin insurance issuers.  a Is the organization incensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O  b Enter the amount of reserves	6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did to	ne organization solicit			
were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c). a 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? b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? f If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 1098-C? f Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  9 Sponsoring organizations make any taxable distributions under section 4966? b Did the organization make and stribution to a donor, donor advisor, or related person?  9 b Did the organization make and stribution to a donor, donor advisor, or related person?  9 b Gross income from members or shareholders  11 a		any contributions that were not tax deductible?		6a	X	
Organizations that may receive deductible contributions under section 170(c).  a 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?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7c	b	If "Yes," did the organization include with every solicitation an express statement that such contribute	tions or gifts			
a 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?  b if "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d if "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  g if the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f If the organization received a contribution of qualified intellectual property, did the organization file a Form 1998-07  8 Sponsoring organizations maintaining doner advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations in a formal payer organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  9 Sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  9 Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross income from members or shareholders  b Gross income from members or shareholders  b Gross income from other sources (50 not net amounts due or paid to other sources gainst amounts due or received from them.)  12a Section 501(c)(2) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O  b Enter the amount o		were not tax deductible?		6b	X	
b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f If the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f If the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f If the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f If the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f If the organization feelewed a contribution of qualty property, did the organization file a Form 1098-C?  7th If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, a versus subsiness holdings at any time during the year?  9 Sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  9 Section 501(c)(12) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  11a	7	Organizations that may receive deductible contributions under section 170(c).			٠.	_
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If Yes, "indicate the number of Forms 8282 filed during the year  e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  76  Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  9 Sponsoring organization make any taxable distributions under section 4966?  a Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  9 Did Section 501(c)(17) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  11 Section 501(c)(12) organizations. Enter:  a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 501(c)(21) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans in more than one state?  Note. See	а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se	rvices provided to the payor?	7a		
to file Form 8282?  d if "Yes," indicate the number of Forms 8282 filed dunng the year  Pid the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds and section 599(a)(3) supporting organizations. Did the supporting organizations, or a donor advised funds and section 599(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  9 Sponsoring organizations maintaining donor advised funds.  a Did the organization make a distribution to a donor, donor advisor, or related person?  9 Section 501(c)(7) organizations. Enter:  a Intitiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  11 Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders  b Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or pard to other sources against amounts due or received from them.)  12a Section 501(c)(12) qualified nonprofit health insurance issuers.  a Is the organization incensed to issue qualified health plans in more than one state?  Note, See the instructions for additional information the organization must report on Schedule O  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13b Interest the amount of	b			7b		
d if "Yes," indicate the number of Forms 8282 filed dunng the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7	С	•	as required			
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  f If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  Sponsoring organizations maintaining donor advised funds.  Did the organization make any taxable distributions under section 4966?  Did the organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  11a  Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a  Section 901(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O  Enter the amount of reserves on hand  13b  13c  Enter the amount of reserves on hand			1 1	7c	*	ļ.—
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  g If the organization received a contribution of qualified intellectual property, did the organization file Form 899 as required?  h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  9 Sponsoring organizations maintaining donor advised funds.  a Did the organization make a distributions under section 4966?  9 b Did the organization make a distributions under section 4966?  9 b Did the organization make a distributions under section 4966?  9 a Did the organization make a distributions included on Part VIII, line 12  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  9 Section 501(c)(12) organizations. Enter:  a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  11a  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  12b  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  14a Did the organization receive any payments for indoor tanning services during the tax year?  14a X  b If "Yes," has it field a Form 720 to report th	d	· · · · · · · · · · · · · · · · · · ·			~	~
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization or advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds.  9 Sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  9 Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  11 Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  12b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  13b						
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  Sponsoring organization make any taxable distributions under section 4966?  Did the organization make any taxable distributions under section 4966?  Did the organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  Did Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  Section 501(c)(12) organizations. Enter:  Gross income from members or shareholders  Did Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  If "Yes," enter the amount of tax-exempt interest received or accrued during the year  Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O  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  Enter the amount of reserves on hand  13b  Cether the amount of reserves on hand  14a Did the organization receive any payments for indoor tanning services during the tax year?  It als If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O						
Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  Sponsoring organizations maintaining donor advised funds.  Did the organization make any taxable distributions under section 4966?  Did the organization make a distribution to a donor, donor advisor, or related person?  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  Section 501(c)(12) organizations. Enter:  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.)  11a  12a  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  12a  If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13  Section 501(c)(29) qualified nonprofit health insurance issuers.  Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O  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  Enter the amount of reserves on hand  13b  Center the amount of reserves on hand  13c  Ital  A  B  Ital  A  Ital  Ital  A  Ital  Ita			•			
organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  Sponsoring organizations maintaining donor advised funds.  Did the organization make any taxable distributions under section 4966?  Did the organization make a distribution to a donor, donor advisor, or related person?  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  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.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b if "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  Enter the amount of reserves any payments for indoor tanning services during the tax year?  b if "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O				7 n	F 346	;; × ,*
9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? 9 Did the organization make a distribution to a donor, donor advisor, or related person? 9 Did the organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11a 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X 14b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	0			<i>0" ₫₫</i>	5.3mm	** 4-
a Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b  Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13b  c Enter the amount of reserves on hand  14a Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	۵		any time during the year:		*3	1
b Did the organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b  Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  If "Yes," enter the amount of tax-exempt interest received or accrued during the year  Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13b  C Enter the amount of reserves any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O					1° 300	.::\* <u>`</u>
10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11a 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b if "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13b 13c 14a X b if "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b		•				
Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b  Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13b  c Enter the amount of reserves any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		·			27.05	
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b  Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  11a  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13b  14a Did the organization receive any payments for indoor tanning services during the tax year?  14a X  15b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			10a	2.5	× ×.	
11 Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13b  13c  14a Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	_	·				
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  12a If "Yes," enter the amount of tax-exempt interest received or accrued during the year I2b If "Yes," enter the amount of tax-exempt interest received or accrued during the year I2b If "Yes," enter the amount of tax-exempt interest received or accrued during the year I2b If "Yes," enter the amount of tax-exempt interest received or accrued during the year I2b If "Yes," enter the amount of tax-exempt interest received or accrued during the year I2b If "Yes," enter the amount of tax-exempt interest received or accrued during the year I2b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O I4b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O I4b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O I4b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O I4b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O I4b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O I4b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O I4b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O I4b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O I4b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O I4b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O I4b If Yes, "I5b If "Yes," has it filed a Form 720 to re	11			18		
amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  12a If "Yes," enter the amount of tax-exempt interest received or accrued during the year I2b If "Yes," enter the amount of tax-exempt interest received or accrued during the year I2b If "Yes," enter the amount of tax-exempt interest received or accrued during the year I2b If "Yes," enter the amount of tax-exempt interest received or accrued during the year I2b If "Yes," enter the amount of tax-exempt interest received or accrued during the year I2b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O I4b If Type I2a	а	Gross income from members or shareholders	11a			
Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  12b  Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13b  13c  14a  X  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  14b	b	Gross income from other sources (Do not net amounts due or paid to other sources against			3.5	
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  12b  13a  13a  13b  13c		amounts due or received from them.)	11b			
13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13c  14a  X  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  14b	12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041?	12a		
a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O  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  Enter the amount of reserves on hand  13b  Enter the amount of reserves on hand  13c  14a  X  15 If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  15 If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
Note. See the instructions for additional information the organization must report on Schedule O  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  14b	13	Section 501(c)(29) qualified nonprofit health insurance issuers.				\$ B.
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13c  13b  13c  14a  X  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  14b	а	Is the organization licensed to issue qualified health plans in more than one state?		13a		200
organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13c  13b  13c  13c  14a  X  14a  X  15   Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  14b		Note. See the instructions for additional information the organization must report on Schedule O		沙碧	<b>E</b> 3	<b>张</b> 文:
c Enter the amount of reserves on hand  13c  14a Did the organization receive any payments for indoor tanning services during the tax year?  14a X  15 If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  15 If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	b	Enter the amount of reserves the organization is required to maintain by the states in which the	1 1			
14aDid the organization receive any payments for indoor tanning services during the tax year?14aXbIf "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O14b		organization is licensed to issue qualified health plans		1		
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	C		13c	1000	26	
•						<u>*</u>
	<u> </u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul	le U	• • • • •		10010

032005 12-21-10 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 in Schedule O. See instructions

	Check if Schedule O contains a response to any question in this Part VI			X
Sec	tion A. Governing Body and Management			
	<u> </u>		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 14			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 14			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customanly performed by or under the direct supervision			
	of officers, directors or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Does the organization have members or stockholders?	6	X	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the			
	governing body?	7a	Х	
	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	٠,	. 1	
	by the following:			
	The governing body?	8a	X	
	Each committee with authority to act on behalf of the governing body?	8b	Х	-
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	_		Į "
Sec	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
<u> </u>	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		V	
10a	Does the organization have local chapters, branches, or affiliates?	10a	Yes	No X
	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,	iva		<del>  ^</del>
	and branches to ensure their operations are consistent with those of the organization?	10b		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	3	7	
	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	х	
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give use		_	
	to conflicts?	12b	Х	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this is done	12c	X	
13	Does the organization have a written whistleblower policy?	13	X	•
14	Does the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		1	
а	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	X	TEA
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions )			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	103		E P
	taxable entity during the year?	16a	V-52-30	X
D	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		33, 20	<b>建</b>
Sec	tion C. Disclosure	16b		
17	List the states with which a copy of this Form 990 is required to be filed ►AL , AK , AZ , AR , CA , CO , CT , FL , GA	нт	TT.	KC
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available		,	, 105
	public inspection. Indicate how you make these available Check all that apply	ior		
	Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, ar	ıd fına	ncial	
-	statements available to the public	IIII		
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization	ion: 🖿	•	
	ELZBIETA SZAFRAN-BODZIONY - 212-541-7800			
	C/O PPAF 434 WEST 33RD STREET, NEW YORK, NY 10001			
		Form	990 (	2010)

032006 12-21-10

SEE SCHEDULE O FOR FULL LIST OF STATES

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

Check if Schedule O contains a response to any question in this Part VII

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

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

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

- 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

List persons in the following order: individual trustees or directors, institutional trustees, officers, key employees; highest compensated employees, and former such persons.

(A)	(B)			((	C)			(D)	(E)	(F)
Name and Title	Average	Position		Reportable	Reportable	Estimated				
	hours per			compensation	compensation	amount of				
	week	ē						from	from related	other
	(describe	Individual trustee or director				ļ.		the	organizations	compensation
	hours for related	iee or	stee			ınsate	l	organization	(W-2/1099-MISC)	from the
	organizations	frust	nal tru		oyee	9		(W-2/1099-MISC)		organization and related
	in Schedule	wdua	Institutional trustee	:er	Key employee	Highest compensated employee	盲			organizations
	O)	Ē	Inst	Officer	Æ	돌	Former			organization:
GINA GLANTZ	· · · · · · · · · · · · · · · · · · ·									
CHAIR	1.00	Х		X				0.	0.	0.
JARRETT BARRIOS										
VICE CHAIR	1.00	Х		X				0.	0.	0.
SUSAN YOLEN										
SECRETARY THRU 6/17/11	1.00	X		X				0.	0.	0.
MARIA TERESA KUMAR										
SECRETARY STARTING 6/17/11	1.00	X		X	İ			0.	0.	0.
BRYAN HOWARD										
DIRECTOR THRU 6/17/11	1.00	X						0.	0.	0.
MICHAEL VACHON										
TREASURER STARTING 6/17/11	1.00	X		X				0.	0.	0.
CECILIA BOONE	-									
DIRECTOR	1.00	X						0.	0.	0.
SUNITA LEEDS										
DIRECTOR	1.00	Х						0.	0.	0.
SHAMINA SINGH										
TREASURER THRU 6/17/11	1.00	X		X				0.	0.	0.
JENNIFER ALLAN SOROS										
DIRECTOR	1.00	X						0.	0.	0.
SARAH STOESZ									-	
DIRECTOR	1.00	X						0.	0.	0.
MINYON MOORE										
DIRECTOR	1.00	X						0.	0.	0.
IRMA ESPARZA										
DIRECTOR	1.00	X						0.	0.	0.
NAOMI ABERLY										
DIRECTOR	1.00	X						0.	0.	0.
JOANNE EGERMAN										
DIRECTOR	1.00	Х					L	0.	0.	0.
ELAINE TAYLOR ROSE										
DIRECTOR STARTING 6/17/11	1.00	Х					L	0.	0.	0.
LAURA TUCKER									. ,	
DIRECTOR STARTING 6/17/11	1.00	Х						0.	0.	0.
022007 12:21 10					_					Farm 990 (0010)

032007 12-21-10

Part VII Section A. Officers, Directors, 1	rustees, Key E	mplo	yee	s, a	nd l	ligh	est	Compensated Employ	ees (continued)	
(A)	(B)			(0	•			(D)	(E)	(F)
Name and title	Average hours per	Position (check all that apply)					lv)	Reportable compensation	Reportable compensation	Estimated amount of
	week (describe hours for related organizations in Schedule O)	stee or director	Institutional frustee	Officer		Highest compensated employee		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
CECILE RICHARDS										
PRESIDENT	2.00			X				24,427.	382,687.	13,039.
MARIA ACOSTA										
CHIEF FINANCIAL OFFICER	2.00			Х				12,648.	240,317.	19,353.
JON GOSSETT										
CHIEF DEVELOPMENT OFFICER	2.00				X	L		12,039.	228,757.	24,579.
BARBARA E OTTEN	1 2 20	i				7.	ŀ	10 650	202 406	44 162
VP GENERAL COUNSEL	2.00	┝				X	├—	10,652.	202,406.	44,163.
THOMAS SUBAK VP ONLINE SERVICES	2.00					x		32,830.	186,035.	30,953.
LAURIE RUBINER VP OF PUBLIC POLICY	27.00					х		174,649.	49,261.	37,387.
STUART SCHEAR VP OF COMMUNICATIONS	2.00					x		10,586.	201,140.	19,574.
KRISTIN BUGGE	+	t		$\vdash$		=	-	20,3001	202/2200	13,3,11
SR. DIR NATIONAL DIRECT RESPONSE	4.00					х		15,269.	137,427.	40,132.
		İ								
1b Sub-total		<u> </u>	<u> </u>	<u> </u>	<u> </u>	<b></b>	<u> </u>	293,100.	1,628,030.	229,180.
c Total from continuation sheets to Part	VII. Section A							0.	0.	0.
d Total (add lines 1b and 1c)	, Joseph 1					•		293,100.	1,628,030.	229,180.
Total number of individuals (including bu compensation from the organization	t not limited to th	nose	liste	ed al	bov	e) wl	no r	eceived more than \$100	),000 in reportable	22
compensation from the organization			-	•••						Yes No
3 Did the organization list any former office line 1a? If "Yes," complete Schedule J fo			, ke	y en	plo	yee,	or I	nighest compensated ei	mployee on	3 X
4 For any individual listed on line 1a, is the and related organizations greater than \$	sum of reportab	le c							the organization	4 X
5 Did any person listed on line 1a receive or rendered to the organization? If "Yes," co	r accrue compe	nsat	ion f	from	any	unr			idual for services	5 - X
rendered to the organization in res, co	impiete Scriedu	C J I	UI 31	ucii	pers	0//				

### Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
GRASSROOTS CAMPAIGN INC., 59 TEMPLE PLACE, SUITE #402, BOSTON, MA 02111	CANVASSING	518,395.
MACK CROUNSE GROUP LLC, 2001 N BEAUREGARD ST #420, ALEXANDRIA, VA 22311	MAILHOUSE	375,746.
O'BRIEN MCCONNEL AND PEARSON, 1133 19TH STREET, NW #300, WASHINGTON, DC 20036	FUNDRAISING	190,806.
	RESEARCH	187,175.
MEDIA STRATEGIES & RESEARCH , 1580 LINCOLN STREET SUITE 510, DENVER, CO 80203	RESEARCH	177,716.
2 Total number of independent contractors (including but not limited to those lister \$100,000 in compensation from the organization ▶ 8	ed above) who received more than	

Pa	<u>rt V</u>	Ш	Statement of Reve	nue					
						<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1:	b c d	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contribute)	1a	391,405. 6475661	• ;	- · · · · ·		
ontribution nd other si	1	f	All other contributions, gifts, gran similar amounts not included abo Noncash contributions included in lines	nts, and nve 1f	7293941. 22,056.				
၁		h_	Total. Add lines 1a-1f		<u> </u>	14,161,007.			
					<b>Business Code</b>				
e	2 :	а							
۽ ج		b							
Se		C			-				-
ΕŠ		ď							
Ř		e			<u> </u>				-
Program Service Revenue			All other program service reve						<u></u>
				enue					<u>-</u>
_	3	g	Total. Add lines 2a-2f	duudondo into	root and				
	3		Investment income (including	aiviaenas, intei	est, and	321.			221
	_		other similar amounts)			341.			321.
	4		Income from investment of ta	x-exempt bond	proceeds	4 004			
	5		Royalties		<u> </u>	4,094.			4,094.
				(i) Real	(II) Personal				
	6 :	а	Gross Rents						
	1	þ	Less: rental expenses						
		С	Rental income or (loss)						
		d	Net rental income or (loss)		<b></b>				
	7 :	а	Gross amount from sales of	(i) Securities	(II) Other				-
			assets other than inventory	22,215					
	ı	h	Less cost or other basis	<u></u>	<del></del>				
		_	and sales expenses	22,056					
		_	Gain or (loss)	159					
			· · ·		•	159.			159.
	_		Net gain or (loss)			133.			139.
Other Revenue	8 :		Gross income from fundraisin including \$	of		:			
8			contributions reported on line Part IV, line 18		.1				
喜			•	a .	<u> </u>	·			
ಕ			Less direct expenses	Ł	'L			-	
			Net income or (loss) from fund	-	<u> </u>				
	9 8		Gross income from gaming ad						
			Part IV, line 19	<b>a</b>					
			Less direct expenses	t					
	(	С	Net income or (loss) from gan	ning activities					
	10	а	Gross sales of inventory, less	returns					
			and allowances	a	·				
į	ı	b	Less: cost of goods sold	t					
		С	Net income or (loss) from sale	s of inventory	<b>•</b>				
			Miscellaneous Revenu		Business Code				
Į	11 :	a							
		b							
		C					<del></del>		
			All other revenue		<del>                                     </del>		-		
1	40	8	Total. Add lines 11a-11d			14 165 501	0.	0.	A E77A
03200 12-21	12 9		Total revenue. See instructions.	<del></del>		14,165,581.		<u> </u>	4,574.
12-21	-10								Form <b>990</b> (2010)

### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns

	All other organizations must con				·
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	( <b>B)</b> Program service expenses	(C) Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and				Î
	organizations in the U.S. See Part IV, line 21	468,542.	468,542.		
2	Grants and other assistance to individuals in				
	the U.S See Part IV, line 22				<del></del>
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	39,065.		12,863.	26,202
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	2,499,929.	2,015,304.	152,060.	332,565.
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				
9	Other employee benefits	426,344.	363,088.	29,911.	33,345.
10	Payroll taxes	172,121.	136,610.	11,183.	24,328.
11	Fees for services (non-employees)				
а	Management				
b	Legal	75,119.	16,973.	58,146.	
С	Accounting	25,450.		25,450.	
d	Lobbying	37,641.	37,641.		
е	Professional fundraising services. See Part IV, line 17	1,330,840.			1,330,840.
f	Investment management fees		·		
g	Other	2,225,120.	2,088,127.	67,642.	69,351.
12	Advertising and promotion	2,323,420.	1,923,420.		400,000.
13	Office expenses	1,350,810.	1,092,804.	116,524.	141,482.
14	Information technology				
15	Royalties	25 222			
16	Occupancy	96,000.	79,680.	7,680.	8,640.
17	Travel	521,334.	508,051.	9,269.	4,014.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	57,701.	53,379.	2,732.	1,590.
20	Interest				
21	Payments to affiliates				<u> </u>
22	Depreciation, depletion, and amortization		-		<u> </u>
23	Insurance		27 . 3	, 5:4	7
24	Other expenses, Itemize expenses not covered above. (List miscellaneous expenses in line 24f. If line				· · · · · · · · · · · · · · · · · · ·
	24f amount exceeds 10% of line 25, column (A)				
	amount, list line 24f expenses on Schedule O.)	4.00			14 14 14 14 14 14 14 14 14 14 14 14 14 1
а	OTHER FUNDRAISING EXP	173,807.	113,113.		60,694.
b	ADMINISTRATIVE	77,000.	44 000	77,000.	
С	MISCELLANEOUS	20,727.	11,277.	4,226.	5,224.
ď	TAXES & LICENSES	7,348.	0.044	7,348.	
е	SUBSCRIPTION & REFERENC	2,507.	2,011.	496.	
	All other expenses	11 020 00-	0.040.000	500 -02	
25	Total functional expenses. Add lines 1 through 24f	11,930,825.	8,910,020.	582,530.	2,438,275.
26	Joint costs. Check here X if following SOP				
	98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a				
	combined educational campaign and fundraising	1 050 040	EOE 006		4 400 5==
	solicitation	1,958,913.	525,936.	0.	1,432,977.

032010 12-21-10

Part X | Balance Sheet (A) (B) Beginning of year End of year Cash - non-interest-bearing 1 931,128. 2,585,791. 2 2 Savings and temporary cash investments 182,576. 1,301,726. 3 3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II 5 of Schedule L 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary 6 employees' beneficiary organizations (see instructions) Notes and loans receivable, net 7 8 8 Inventories for sale or use 63,646. 39,140. Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a b Less: accumulated depreciation 10b 10c 11 11 Investments - publicly traded securities 12 12 Investments - other securities See Part IV, line 11 13 13 Investments - program-related. See Part IV, line 11 14 Intangible assets 14 293,789. 34,354. 15 Other assets. See Part IV, line 11 15 3,961,011. 1,471,139. 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 424,259. 679.375. 17 17 Accounts payable and accrued expenses 18 18 Grants payable 19 Deferred revenue 19 20 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 25 Other liabilities Complete Part X of Schedule D 424,259 Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117, check here 

X

and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 1,016,880. 2,050,762. 27 Unrestricted net assets 27 30,000. 230,874. Temporanly restricted net assets 28 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here complete lines 30 through 34. 30 Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds 32 1,046,880. 3,281,636. Total net assets or fund balances 33 Total liabilities and net assets/fund balances 3,961,011.

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

review, or compilation of its financial statements and selection of an independent accountant?

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

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a

b Were the organization's financial statements audited by an independent accountant?

		1 1		1
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a			
	separate basis, consolidated basis, or both			
	Separate basis X Consolidated basis Both consolidated and separate basis			l
За	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?	_3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit			

2a

2b

### SCHEDULE C (Form 990 or 990-EZ)

### **Political Campaign and Lobbying Activities**

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

► See separate instructions.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.

Open to Public

Open to Publi Inspection

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

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

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

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

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax), or Form 990-EZ, Part V, line 35a (Proxy Tax), then

<ul> <li>Section 501(c)(4), (5)</li> </ul>	), or (6) organizat	ions: Complete Part III.			
Name of organization				Emp	loyer identification number
		PARENTHOOD ACTIO			13-3539048
Partil A Comple	ete if the org	anization is exempt unde	er section 501(c) o	or is a section 527 c	organization.
<ol> <li>Provide a description</li> <li>Political expenditure</li> <li>Volunteer hours</li> </ol>	•	ation's direct and indirect politica	al campaign activities in	Part IV ► \$	1,240,817.
Partil B Comple	ete if the org	anization is exempt unde	er section 501(c)(3	).	
1 Enter the amount of	f any excise tax	ncurred by the organization und	er section 4955	<b>▶</b> \$	
2 Enter the amount of	f any excise tax	ncurred by organization manage	rs under section 4955	▶ \$	
3 If the organization is	ncurred a section	n 4955 tax, did it file Form 4720 f	or this year?		Yes   No
4a Was a correction m					└─ Yes └─ No
b If "Yes," describe in		anization is exempt unde	or saction 501/a)	expent section E01	(5)(2)
		by the filing organization for sec zation's funds contributed to oth	•	·	773,312
exempt function ac	0 0	zation's larids contributed to ou	lei organizations for sec		245,305
•		. Add lines 1 and 2. Enter here ar	nd on Form 1120-POL.	, , , , , , , , , , , , , , , , , , ,	
line 17b			,	<b>▶</b> \$	1,240,817. X Yes No
4 Did the filing organi	zation file Form	1120-POL for this year?			X Yes No
made payments. For contributions received	or each organizatived that were pro	nployer identification number (EIN tion listed, enter the amount paid omptly and directly delivered to a additional space is needed, provi	from the filing organiza separate political organ	ition's funds. Also enter th nization, such as a separa	ne amount of political
(a) Name	•	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization.  If none, enter -0
		WASHINGTON , DC			
EMILY'S LIST		20036	52-1391360	10,000	. 0.

032041 02-02-11

LHA

SEE PART IV FOR CONTINUATION

Schedule C (Form 990 or 990-EZ) 2010

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

Schedule C (Form 990 or 990-EZ) 2010 Part II-A   Complete if the orga	PLANNED PA	RENTHOOD AC	TION FUND I	NC 13-	3539048 Page 2
(election under secti		inpi under sectio	on soricitist and in	ea Form 5766	
A Check ► if the filing organization	<del></del>	United and			
. — " "		nd "limited control" pr	ovisions apply		
Limits	on Lobbying Expe	-		(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influe	nce public opinion (	grass roots lobbying)			
<b>b</b> Total lobbying expenditures to influe	nce a legislative bo	dy (direct lobbying)			
c Total lobbying expenditures (add line	es 1a and 1b)				
d Other exempt purpose expenditures	•				
e Total exempt purpose expenditures	(add lines 1c and 1c	d)			
f Lobbying nontaxable amount. Enter	the amount from the	e following table in bo	th columns.		
If the amount on line 1e, column (a) or	(b) is: The lob	bying nontaxable am	nount is:		
Not over \$500,000	20% of	the amount on line 1e	<u>.                                    </u>		1
Over \$500,000 but not over \$1,000,	000 \$100,00	00 plus 15% of the exc	cess over \$500,000.		
Over \$1,000,000 but not over \$1,50	0,000 \$175,00	00 plus 10% of the exc	cess over \$1,000,000		
Over \$1,500,000 but not over \$17,0	00,000 \$225,00	00 plus 5% of the exce	ess over \$1,500,000.		
Over \$17,000,000	\$1,000,	000			
g Grassroots nontaxable amount (ente	•		]	<del> </del>	
h Subtract line 1g from line 1a If zero			]		<del></del>
i Subtract line 1f from line 1c If zero o			l		<u></u>
j If there is an amount other than zero		line 1i, did the organiz	ation file Form 4720		
reporting section 4911 tax for this ye					Yes No
	tions that made a s	• •	<sup>·</sup> Section 501(h) n do not have to comp es 2a through 2f on pa		
	Lobbying Expe	nditures During 4-Ye	ar Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount			]		
e Grassroots ceiling amount					<del>                                     </del>
(150% of line 2d, column (e))					
					<del></del>
f Grassroots lobbying expenditures			<u> </u>		1

Schedule C (Form 990 or 990-EZ) 2010

# Schedule C (Form 990 or 990-EZ) 2010 PLANNED PARENTHOOD ACTION FUND INC 13-353904 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

		(;	a)	(E	<del>)</del>
		Yes	No	Amo	ount
1 a	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:  Volunteers?				
	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
	Media advertisements?				
	Mailings to members, legislators, or the public?				
	Publications, or published or broadcast statements?		1		
	Grants to other organizations for lobbying purposes?				-
g	Direct contact with legislators, their staffs, government officials, or a legislative body?				
_	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
	Other activities? If "Yes," describe in Part IV			-	
	Total. Add lines 1c through 1ı				-
-	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		<u> </u>		<del></del>
	If "Yes," enter the amount of any tax incurred under section 4912	``			
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			-	
	t III-A   Complete if the organization is exempt under section 501(c)(4), section 501 (c)(4), section 501	tion 501(c)	(5), or se	ction	
	501(c)(6).		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	33 · (4)(4).			Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		1	X	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2		X
_	Did the organization agree to carryover lobbying and political expenditures from the prior year?		3		X
Par	t III-B Complete if the organization is exempt under section 501(c)(4), sec	ion 501(c)		ection	11
<u></u>	501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if P "Yes."				1
	Dues, assessments and similar amounts from members		Ι.		
1 2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)	tical	1		
~	expenses for which the section 527(f) tax was paid).	licai			
•	Current year		2a ·		
	•		2b		
	Carryover from last year				
_	Total		2c		
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the e		1 al		
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and	political			
_	expenditure next year?		4		
Dái	Taxable amount of lobbying and political expenditures (see instructions)  LIV: Supplemental Information		5		
		155			
	plete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4, Part I-C, line 5,	and Part II-B,	line 11 Also	o, complete	this part
	ny additional information				
FAI	RT I-A, LINE 1:				
PL	ANNED PARENTHOOD ACTION FUND COMMUNICATED WITH ITS	MEMBE	RS AND	THE	
GEI	NERAL PUBLIC ABOUT FEDERAL AND STATE ELECTIONS. I	TS SPE	CIFIC		
AC'	PIVITIES INCLUDED USE OF THE MAIL, INTERNET, AND P	HONE B	ANKING	то	
ED	JCATE ITS MEMBERS AND THE PUBLIC ABOUT THE POSITIO	NS OF	CANDID	ATES (	NC
IS	SUES PERTINENT TO REPRODUCTIVE CHOICE AND TO URGE				
		Schedu	le C (Form	990 or 990	D-EZ) 2010

Schedule C (Form 990 or 990-EZ) 2010 PLANNED PARENTHOOD ACTION FUND INC 13-3539048 Page 4 Part IV Supplemental Information (continued)
CANDIDATES LIKELY TO ADVANCE THE ORGANIZATION'S MISSION. PLANNED
PARENTHOOD ACTION FUND SUPPORTED OTHER ORGANIZATIONS UNDERTAKING
SIMILAR EFFORTS.
PART I-C CONTINUATION FOR INCOMPLETE NAME/ADDRESS INFORMATION:
EMILY'S LIST
1120 CONNECTICUT AVE, NW WASHINGTON , DC 20036

### . SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury

# Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 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. ► See separate instructions.

OMB No 1545-0047

2010

Open To Public

Name of the organization					Ti-	Employer ide	ntification number
PLANNED	PARENTHOOD ACTION	FU	ND	INC		<u>13-3539</u>	048
Part I Fundraising Activities required to complete this pai	Complete if the organization answert	ered "\	es" to	Form 990, Part IV, I	ine 17	. Form 990-EZ	filers are not
1 Indicate whether the organization rais a X Mail solicitations b X Internet and email solicitations c X Phone solicitations d X In-person solicitations	e X Solicita	tion of	non-g goven	overnment grants	•		
2 a Did the organization have a written of key employees listed in Form 990, F     b If "Yes," list the ten highest paid indicompensated at least \$5,000 by the	Part VII) or entity in connection with plividuals or entities (fundraisers) purs	rofess	ional f	undraising services?	)	X Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	or cor	Did aiser ustody itrol of utions?	(iv) Gross receipts from activity	to (or fu	mount paid retained by) undraiser ed in col (i)	(vi) Amount paid to (or retained by) organization
O'BRIEN MCCONNELL AND PEARSON		Yes	No				
- 1133 19TH STREET, NW, SUITE	CONSULTING	Ļ	Х	1,256,833.		66,420.	1,197,278.
GRASSROOTS CAMPAIGNS INC - 59 TEMPLE PLACE, SUITE #402,	CANVASSING		x	875,070.		1,309,456.	-434,386.
WATERSHED - 100 BUSH STREET, SUITE 850, SAN FRANCISCO, CA	CONSULTING		х	510,383.		134,725.	375,658.
TELEFUND - PO BOX 2366, DENVER, CO 80201-2366	TELEMARKETING		х	214,165.		127,378.	86,787.
THE SHARE GROUP - 73 CHAPEL STREET, NEWTON, MA 02458	TELEMARKETING		х	111,686.		91,231.	20,455.
INTEGRAL RESOURCES, INC 1972 MASSACHUSETTS AVENUE,	relemarketing		х	92,497.		88,958.	3,539.
Total			<b></b>	3,060,634.		1,818,168.	
3 List all states in which the organization or licensing.							3
AL, AK, AZ, AR, CA, CO, CT, MT, NE, NV, NH, NJ, NM, NY,							
		_					

LHA Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. SEE PART IV FOR CONTINUATIONS

Schedule G (Form 990 or 990-EZ) 2010

Schedule G (Form 990 or 990-EZ) 2010 PLANNED PARENTHOOD ACTION FUND INC 13-3539048 Page 2 Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events (add col (a) through col. (c)) (event type) (event type) (total number) Gross receipts 2 Less: Charitable contributions 3 Gross income (line 1 minus line 2) 4 Cash prizes 5 Noncash prizes Expenses 6 Rent/facility costs 7 Food and beverages 8 Entertainment 9 Other direct expenses 10 Direct expense summary. Add lines 4 through 9 in column (d) 11 Net income summary Combine line 3, column (d), and line 10 Part III | Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash pnzes Direct Expenses 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses Yes % Yes % Yes 6 Volunteer labor No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Combine line 1, column d, and line 7 9 Enter the state(s) in which the organization operates gaming activities \_ Yes a is the organization licensed to operate gaming activities in each of these states? b if "No," explain

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?  b If "Yes," explain:	Yes	No

032082 01-13-11

Schedule G (Form 990 or 990-EZ) 2010

Schedule G (Form 990 or 990 EZ) 2010 PLANNED PARENTHOOD ACTION FUND INC 13-3539048 Page 3
11 Does the organization operate gaming activities with nonmembers?
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed
to administer charitable gaming?
13 Indicate the percentage of gaming activity operated in:
a The organization's facility
b An outside facility
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records
Name ▶
Address >
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No.
b If "Yes," enter the amount of gaming revenue received by the organization ▶\$ and the amount
of gaming revenue retained by the third party > \$
c If "Yes," enter name and address of the third party:
Name
Address ▶
16 Gaming manager information:
Name
Gaming manager compensation > \$
Description of services provided
Director/officer Employee Independent contractor
17 Mandatory distributions:
a Is the organization required under state law to make charitable distributions from the gaming proceeds to
retain the state gaming license?
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the
organization's own exempt activities during the tax year > \$
Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III,
lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).
SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:
/T\ NAME OF BUNDDATGED. O'DDIEN MOGONIEIT AND DEADGON
(I) NAME OF FUNDRAISER: O'BRIEN MCCONNELL AND PEARSON
(I) ADDRESS OF FUNDRAISER:
1133 19TH STREET, NW, SUITE 300, WASHINGTON, DC 20036
(I) NAME OF FUNDRAISER: GRASSROOTS CAMPAIGNS INC
(I) ADDRESS OF FUNDRAISER: 59 TEMPLE PLACE, SUITE #402, BOSTON, MA 02111
032083 01-13-11 Schedule G (Form 990 or 990-EZ) 20

Company of the Compan

SCHEDULE (Form 990) Department of the Treasury internal Revenue Service Name of the organization

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

ACTION FUND INC

PLANNED PARENTHOOD

OMB No 1545-0047

Employer identification number

13 - 3539048

² [ TO SUPPORT PUBLIC POLICY TO SUPPORT PUBLIC POLICY TO SUPPORT PUBLIC POLICY TO SUPPORT PUBLIC POLICY TO SUPPORT PUBLIC POLICY SECTION 527 ACTIVITIES (h) Purpose of grant BENERAL SUPPORT FOR or assistance X Yes Grants and Other Assistance to Governments and Organizations in the United States. Complete of the organization answered "Yes" to Form 990, Part IV, line 21, for any ROGRAMS PROGRAMS PROGRAMS PROGRAMS PROGRAMS recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) . Ö Ö ö ö ö (e) Amount of non-cash assistance Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States (d) Amount of cash grant 000 25,000, 22,770 10,000 42,000, 22,560, 15, (c) IRC section if applicable Enter total number of section 501(c)(3) and government organizations 501C(4) 501C(3) 501C(4) 501C(3) 501C(4) 527 31-0937837 94-3168114 52-1391360 22-2757367 39-1678012 General Information on Grants and Assistance 38-2346424 (p) EIN criteria used to award the grants or assistance? Enter total number of other organizations 1 (a) Name and address of organization EDUCATION FUND OF FAMILY PLANNING MICHIGAN - PO BOX 19104 - LANSING OHIO ACTION FUND - 206 EAST STATE SUITE 100 - WASHINGTON, DC 20036 WISCONSIN - 302 NORTH JACKSON ST ADVOCATES OF NEW YORK STATE - 17 PLANNED PARENTHOOD AFFILIATES OF PLANNED PARENTHOOD AFFILIATES OF ACCOUNT - 1120 CONNECTICUT AVE, PLANNED PARENTHOOD ADVOCATES OF EMILY'S LIST, INC. -NON FEDERAL WASHINGTON - 2001 EAST MADISON ELK STREET - ALBANY, NY 12207 OH 43215 - SEATTLE, WA 98122 PLANNED PARENTHOOD VOTES! or government MILWAUKEE, WI 53202 STREET - COLUMBUS, MI 48901 Pent 1 STREET Part 🗓 N

Schedule I (Form 990) (2010)

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

_	_
0	О
<	_
C	0
Ø	
C	٦
L	
C	٦
	Ĺ
r	7

Schedule I (Form 990) PLANNED PARENTHOOD ACTIC	PARENTHOOD	ACTION FUND	D INC	odo Ol sotot O botic	and Occasionations in the United States (School-de l'Ecomo 600) Both 11	1	3-3539048 Page 1
	(b) EIN	(c) IRC section	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PLANNED PARENTHOOD AFFILIATES OF OHIO INSTITUTE FOR RESEARCH AND EDU - 206 EAST STATE STREET - COLUMBUS, OH 43215	31-1333721	501C(3)	13,970.	0.			TO SUPPORT PUBLIC POLICY PROGRAMS
PLANNED PARENTHOOD GULF COAST 4600 GULF FREEWAY HOUSTON, TX 77023	74-1100163	501C(3)	7,500.	0.			TO SUPPORT PUBLIC POLICY PROGRAMS
PLANNED PARENTHOOD LEAGUE OF MASSACHUSETTS - 1055 COMMONWEALTH AVENUE - BOSTON, MA 02215-1001	04-2698497	501c(3)	12,025.	0.			TO SUPPORT PUBLIC POLICY PROGRAMS
PLANNED PARENTHOOD MINNESOTA, NORTH DAKOTA, SOUTH DAKOTA - 1965 FORD PARKWAY - ST. PAUL, MN 55116	41-0948382	501C(3)	10,000.	0.			TO SUPPORT PUBLIC POLICY PROGRAMS
PLANNED PARENTHOOD OF NEW YORK CITY - 26 BLEECKER STREET - NEW YORK, NY 10012	13-2621497	501C(3)	11,970.	0.			TO SUPPORT PUBLIC POLICY PROGRAMS
PLANNED PARENTHOOD OF NORTHERN NEW ENGLAND ACTION FUND - 183 TALCOTT ROAD - WILLISTON, VT 05495	03-0326364	501C(4)	.000,25	0.			TO SUPPORT PUBLIC POLICY PROGRAMS
PLANNED PARENTHOOD OF SOUTHERN NEW ENGLAND - 345 WHITNEY AVENUE - NEW HAVEN , CT 06511	06-0263565	501C(3)	17,205.	0.			TO SUPPORT PUBLIC POLICY PROGRAMS
PLANNED PARENTHOOD OF WISCONSIN 302 NORTH JACKSON ST MILWAUKEE, WI 53202	39-0863391	501C(3)	7,500.	0.			TO SUPPORT PUBLIC POLICY PROGRAMS
PLANNED PARENTHOOD PENNSYLVANIA ADVOCATES - 1514 N. 2ND STREET - HARRISBURG, PA 17102	23-2208281	501C(4)	111,320.	0			TO SUPPORT PUBLIC POLICY PROGRAMS
LHA							Schedule I (Form 990)

_	l	
13-3539048		
		11 4-0 (000 min 1)   41-7-100)
FUND INC		The Comment of the Co
ACTION FUND		Land and a second
PARENTHOOD		Oak and American American
NED	I	110

Schedule I (Form 990) PLANNED PARENTHOOID ACTION FUND INC [Park] Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)	PARENTHOOD  er Assistance to Gov	ACTION FUND	D INC nizations in the Un	nited States (Sche	dule I (Form 990), Par		13-3539048 Page 1
(a) Name and address of organization or government	( <b>9</b> ) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PLANNED PARENTHOOD OF THE ROCKY MOUNTAINS - 7155 E 38TH AVE - DENVER, CO 80207	84-0404253	501C(3)	10,000.	0°			TO SUPPORT PUBLIC POLICY PROGRAMS
THE HISPANIC INSTITUTE 906 PENNSYLVANIA AVENUE, SE WASHINGTON, DC 20003	20-3819517	501C(3)	50,000.	0.			TO SUPPORT PUBLIC POLICY PROGRAMS
PLANNED PARENTHOOD OF INDIANA 200 S. MERIDIAN STREET SUITE 400 INDIANAPOLIS, IN 46225	35-0874276	501C(3)	5,241.	0			TO SUPPORT PUBLIC POLICY PROGRAMS
ГНА							Schedule I (Form 990)

Page 2

13-3539048

Schedule I (Form 990) (2010) PLANNED PARENTHOOD ACTION FUND INC

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
					-
Part IV Supplemental Information. Complete this part to provide the	de the information	required in Part I,	line 2, and any other	Information required in Part I, line 2, and any other additional information	
SCHEDULE I, PART I, LINE 2: THE OR	ORGANIZATIO	ON'S MANAG	IZATION'S MANAGEMENT MONITORS ON A	TORS ON A	
CONTINUING BASIS THE USAGE OF GRANTS		SURE SUCH	TO ENSURE SUCH GRANTS ARE USED FOR	USED FOR	
INTENDED PURPOSES. GRANTEES ARE RE	REQUIRED TO	SUBMIT	A NARRATIVE	AND	
FINANCIAL REPORT EXPLAINING HOW THE	IE GRANT I	TUNDS WERE	GRANT FUNDS WERE EXPENDED.		

Schedule I (Form 990) (2010)

### SCHEDULE J (Form 990)

Department of the Treasury

Internal Revenue Service

Compensation Information

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

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

➤ Attach to Form 990. ➤ See separate instructions.

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization

Part I Questions Regarding Compensation

PLANNED PARENTHOOD ACTION FUND INC

Employer identification number 13-3539048

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,			
	Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or	-		
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,			
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's			
•	CEO/Executive Director. Check all that apply.	İ		
	Compensation committee Written employment contract			1
	Independent compensation consultant Compensation survey or study			'
	Form 990 of other organizations  Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization			
а	Receive a severance payment or change-of-control payment from the organization or a related organization?	4a	Х	
ь	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
Ŭ	contingent on the revenues of:			
а	The organization?	- 5a		X
	Any related organization?	5b		X
-	If "Yes" to line 5a or 5b, describe in Part III			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
•	contingent on the net earnings of:		·	i i
а	The organization?	6a	<u> </u>	X
	Any related organization?	6b		X
_	If "Yes" to line 6a or 6b, describe in Part III	1		
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			- '
-	not described in lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe in Part III	8		Х
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
-	Regulations section 53 4958-6(c)?	9		

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

Schedule J (Form 990) 2010

Schedule J (Form 990) 2010

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

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

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

		(B) Breakdown of W-2		and/or 1099-MISC compensation	(0)	(Q)	(E)	(F)
		(i) Base	(ii) Bonus &	(iii) Other	Retirement and other deferred	Nontaxable benefits	Total of columns (B)(i)-(D)	Compensation reported in prior
<b>(A)</b> Name		compensation	ıncentive compensation	reportable compensation	compensation			Form 990 or Form 990-EZ
	8	24,402.	0	25.	746.	37.	25,210.	0
1 CECILE RICHARDS	€	382,	0	389.	11,681.	575.	,943	0
1	≘	12,	0	39.	389.	579.	١.	0
2 MARIA ACOSTA	<b>E</b>	239,	0	750.	7,388.	10,997.	-	0
	Ξ	5,	0	6,201.	0	1,229.	13,268.	0
3 JON GOSSETT	≘	110,	0	117,825.	0	23,350.	ı ،	0.
	Ξ	10,	0	21.		I ~I	I -I	0.
4 BARBARA E OTTEN	≘	201,	0	408	12,708.	•	-	0.
	Ξ	32,	0	46.	1,006.	3,637.	37,473.	0
5 THOMAS SUBAK	€	185,	0.	260.				0.
ı	Ξ	174,	0	214.	10,703.	•	•	0.
6 LAURIE RUBINER	€	49,	0	61.	3,019.	5,206.	•	0
	Ξ	10,565.	0	21.	156.		11,564.	0 •
7 STUART SCHEAR	(ii)	200,	0	401.	2,970.	•	-	0 •
	Ξ	15,	0	20.		3,	•	0.
8 KRISTIN BUGGE	(ii)	137,244.	0	183.	8,843.	27,276.	173,546.	0
	(1)							
6	(ii)							
	Ξ							
10	<u> </u>							
	Ξ							
11	획							
	Ξ							
12	▤							
	Ξ							
13	▣							
	Ξ							
14	▣							
	Ξ							
15	▣							
	Ξ							
16	▣							

Schedule J (Form 990) 2010

Schedule J (Form 990) 2010

Ration Supplemental Information

, a-

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.

PART I, LINE 4A: PART I, LINE 4A:

JON GOSSETT, CHIEF DEVELOPMENT OFFICER, WAS TERMINATED ON 4/23/10 AND

RECEIVED A SEVERANCE PAYMENT OF \$123,505 WHICH INCLUDED \$2,481 OF A COBRA

LUMP SUM PAYMENT.

ADDITIONAL INFORMATION REGARDING OFFICERS AND

DIRECTORS:

SECRETARY AND BOARD MEMBER, TERM ENDED 6/17/2011 SUSAN YOLEN, SHAMINA SINGH, TREASURER AND BOARD MEMBER, TERM ENDED 6/17/2011

BRYAN HOWARD, DIRECTOR, TERM ENDED 6/17/2011

MARIA TERESA KUMAR, SECRETARY AND BOARD MEMBER TERM BEGAN 6/17/2011

MICHAEL VACHON, TREASURER TERM BEGAN 6/17/2011

LAURA TUCKER, BOARD MEMBER TERM BEGAN 6/17/2011

ELAINE TAYLOR ROSE, BOARD MEMBER TERM BEGAN 6/17/2011

THE PLANNED PARENTHOOD ACTION FUND EMPLOYEES ARE

SHARED WITH PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. (PPFA).

THE ACTION FUND RELIED ON PPFA WHICH USED THE FOLLOWING METHODS THEREFORE,

Schedule J (Form 990) 2010

Ы	
Schedule J (Form 990) 2010	Partill Supplemental Information

nation.
¥
пa
Ĕ
半
≐
ğ
ō
葟
용
ă
_
а
ŏ
Ξ
ä
Ω.
≌
<b>≠</b>
æ
흦
늗
5
ŏ
ပ္ပ
٩ŀ
œ.
<u>ج</u>
ĭ
ď
۲,
Ď,
ळ
ď
ဖ
Sp,
T,
5a
·:
4
ď
=
αί
÷
SS
ınes
, lines
t I, lines
art I, lines
r Part I, lines
for Part I, lines
d for Part I, lines
red for Part I, lines
urred for
equired for Part I, lines
urred for
s required for
s required for
ptions required for
criptions required for
criptions required for
descriptions required for
escriptions required for
, or descriptions required for
on, or descriptions required for
tion, or descriptions required for
nation, or descriptions required for
tion, or descriptions required for
planation, or descriptions required for
planation, or descriptions required for
, explanation, or descriptions required for
ion, explanation, or descriptions required for
on, explanation, or descriptions required for
rmation, explanation, or descriptions required for
ion, explanation, or descriptions required for
information, explanation, or descriptions required for
le information, explanation, or descriptions required for
the information, explanation, or descriptions required for
e the information, explanation, or descriptions required for
vide the information, explanation, or descriptions required for
rovide the information, explanation, or descriptions required for
provide the information, explanation, or descriptions required for
rovide the information, explanation, or descriptions required for
provide the information, explanation, or descriptions required for
provide the information, explanation, or descriptions required for
provide the information, explanation, or descriptions required for
his part to provide the information, explanation, or descriptions required for
this part to provide the information, explanation, or descriptions required for
this part to provide the information, explanation, or descriptions required for

טווויים שורנט מיום שוויסווים מוסידים של איני של איני של איני של איני של איני של איני של איני של איני של איני של
O ESTABLISH THE COMPENSATION OF THE ORGANIZATION'S PRESIDENT: COMPENSATION
COMMITTEE, FORM 990 OF OTHER ORGANIZATIONS, COMPENSATION SURVEY/STUDY AND
APPROVAL BY THE BOARD OR COMPENSATION COMMITTEE.
Schedule J (Form 990) 2010

### SCHEDULE O

### Supplemental Information to Form 990 or 990-EZ

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

2010
Open to Public Inspection

Name of the organization

PLANNED PARENTHOOD ACTION FUND INC

Employer identification number 13-3539048

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

THE PLANNED PARENTHOOD ACTION FUND WAS ESTABLISHED BY THE PLANNED

PARENTHOOD FEDERATION OF AMERICA, INC., TO PROTECT INFORMED INDIVIDUAL

CHOICES REGARDING REPRODUCTIVE HEALTH CARE; TO ADVOCATE FOR PUBLIC

POLICIES THAT GUARANTEE THE RIGHT TO CHOICE, AS WELL AS FULL AND

NON-DISCRIMINATORY ACCESS TO REPRODUCTIVE HEALTH CARE; AND TO FOSTER

AND PRESERVE A SOCIAL AND POLITICAL CLIMATE FAVORABLE TO THE EXERCISE

OF REPRODUCTIVE CHOICE.

FORM 990, PART VI, SECTION A, LINE 6: MEMBERS AND ELECTION OF MEMBERS

THE ACTION FUND IS A NOT-FOR-PROFIT MEMBERSHIP ORGANIZATION. THERE ARE

THREE CLASSES OF MEMBERS OF THE ACTION FUND: REGULAR, CONTRIBUTING AND

ASSOCIATE MEMBERS. THE ASSOCIATE MEMBERS ELECT ONE DIRECTOR; THE REGULAR

MEMBERS ELECT THE BALANCE OF THE DIRECTORS.

REGULAR MEMBERS ARE THOSE INDIVIDUALS WHO SERVE AS VOTING MEMBERS OF THE BOARD OF DIRECTORS OF PLANNED PARENTHOOD FEDERATION OF AMERICA, INC.

CONTRIBUTING MEMBERS ARE THOSE INDIVIDUALS WHO: (1) PAY ANNUAL DUES IN AN AMOUNT ESTABLISHED BY THE BOARD; OR (2) ARE "LIFETIME MEMBERS" AS A RESULT OF MAKING ONE OR MORE DUES PAYMENTS IN AN AMOUNT ESTABLISHED BY THE BOARD. CONTRIBUTING MEMBERS HAVE NO VOTING OR OTHER RIGHTS WITH RESPECT TO THE CORPORATION.

ASSOCIATE MEMBERS ARE THOSE INDIVIDUALS WHO ANNUALLY AFFIRM THEIR DESIRE TO

BE A MEMBER PURSUANT TO A PROPERLY EXECUTED FORM PROVIDED BY THE

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 032211 01:24-11

Schedule O (Form 990 or 990-EZ) (2010)

Name of the organization

PLANNED PARENTHOOD ACTION FUND INC

**Employer identification number** 13-3539048

CORPORATION.

FORM 990, PART VI, SECTION A, LINE 7A: SEE RESPONSE TO SECTION A, LINE 6

FORM 990, PART VI, SECTION B, LINE 11: BOARD REVIEW OF FORM 990: THE PLANNED PARENTHOOD ACTION FUND EMPLOYEES ARE SHARED WITH PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. ("PPFA"). THE PLANNED PARENTHOOD ACTION FUND FORM 990 IS PREPARED BY THE ORGANIZATION'S SHARED FINANCE STAFF AND REVIEWED INTERNALLY BY THE CHIEF FINANCIAL OFFICER AND THE LEGAL THE DRAFT FORM 990 IS THEN REVIEWED EXTERNALLY BY AN DEPARTMENT. INDEPENDENT PAID TAX PREPARER. ANY REVISIONS ARE PRESENTED TO THE ORGANIZATION AND ONCE REVISED, THE FINAL DRAFT FORM 990 IS REVIEWED BY THE ACTION FUND'S FINANCE COMMITTEE. ONCE THE DRAFT FORM 990 IS APPROVED BY THE FINANCE COMMITTEE, COPIES OF THE COMPLETE FORM 990 ARE PROVIDED TO EACH VOTING MEMBER OF THE GOVERNING BOARD PRIOR TO SUBMISSION AND FILING WITH THE INTERNAL REVENUE SERVICE.

FORM 990, PART VI, SECTION B, LINE 12C: CONFLICT OF INTEREST POLICY: PLANNED PARENTHOOD ACTION FUND EMPLOYEES ARE SHARED WITH PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. (PPFA), A RELATED ORGANIZATION. ANNUALLY, PPFA ASKS THEIR EMPLOYEES TO REVIEW AND SIGN A CONFLICT OF INTEREST POLICY. IN ADDITION, THE ACTION FUND HAS THEIR BOARD MEMBERS SIGN A CONFLICT OF INTEREST POLICY ANNUALLY. THE ACTION FUND'S LEGAL COUNSEL FOLLOWS UP TO RESOLVE ANY DISCLOSED CONFLICTS. IF A CONFLICT IS IDENTIFIED, THE INTERESTED INDIVIDUAL MAY NOT VOTE ON THE RELATED MATTER.

FORM 990, PART VI, SECTION B, LINE 15: COMPENSATION REVIEW PROCESS:

PLANNED PARENTHOOD ACTION FUND USES THE SERVICES OF THE EMPLOYEES OF 032212

Name of the organization PLANNED PARENTHOOD ACTION FUND INC	Employer identification number 13-3539048
PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. (PPFA), A	RELATED
ORGANIZATION. PPFA HAS A COMPENSATION SETTING BODY (THE	BODY) THAT REVIEWS
AND APPROVES THE COMPENSATION OF THE FOLLOWING MEMBERS OF	PPFA STAFF -
PRESIDENT, CHIEF FINANCIAL OFFICER, GENERAL COUNSEL, AND	THE TWO HIGHEST
PAID STAFF MEMBERS. THIS INDEPENDENT BODY IS COMPRISED O	F THE OFFICERS OF
THE PPFA BOARD, WITH THE CHAIR OF THE BOARD SERVING AS IT	S CHAIR. THE
REVIEW AND APPROVAL OF THE SALARIES OF THESE EMPLOYEES TA	KES PLACE ON AN
ANNUAL BASIS USING COMPARABILITY DATA SUCH AS INDUSTRY SU	RVEYS, DOCUMENTED
COMPENSATION OF PERSONS HOLDING SIMILAR POSITIONS IN SIMI	LAR ORGANIZATIONS,
AND/OR INDEPENDENT COMPENSATION STUDIES. RESULTS ARE DOC	UMENTED
CONTEMPORANEOUSLY IN MINUTES.	
FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY	OF FORM 990:
AL, AK, AZ, AR, CA, CO, CT, FL, GA, HI, IL, KS, KY, LA, ME, MD, MA, MN, MS,	MO, NH, NJ, NY, NC, ND
OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI, DC	
FORM 990, PART VI, SECTION C, LINE 19: PUBLIC DISCLOSURE	OF GOVERNING
DOCUMENTS:	
PLANNED PARENTHOOD ACTION FUND'S FINANCIAL REPORT AND FOR	M 990 ARE
AVAILABLE UPON REQUEST.	
	<del>.</del>
	<del></del>

Department of the Treasury Internal Revenue Service SCHEDULE R (Form 990)

Name of the organization

Related Organizations and Unrelated Partnerships

to Form 990, Part IV, line 33, 34, 35, 36, or 37.	▶ See separate instructions.
▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.	► Attach to Form 990.

OMB No 1545-0047

Employer identification number 13-3539048

Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.) Per 1

PLANNED PARENTHOOD ACTION FUND INC

(a)						
	(p)	(0)	(p)	(e)	<b>(±)</b>	
Name, address, and EIN of disregarded entity	Primary activity	Legal domicile (state or foreign country)	Total income	Total income End-of-year assets	Direct controlling entity	
			:			ı
						ı
						ı
						ļ
						ı

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

(a)	(q)	(0)	( <del>0</del> )	(e)	(J)	(6)	2(5.419)
Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code	Public charity	Direct controlling	controlled	led (C)
of related organization		foreign country)	section	status (if section	entity	entity?	<i>"</i>
				501(c)(3))		Yes	No
PLANNED PARENTHOOD FEDERATION OF AMERICA -							
13-1644147, 434 WEST 33RD STREET, NEW YORK,	Γ						
NY 10001	SEXUAL HEALTH	NEW YORK	501(C)(3)	LINE 7	N/A		×
PLANNED PARENTHOOD ACTION FUND INC PAC -					PLANNED		
13-3885199, 434 WEST 33RD STREET, NEW YORK,	ľ				PARENTHOOD ACTION		
NY 10001	POLITICAL ACTIVITY	NEW YORK	527		FUND	×	
PLANNED PARENTHOOD VOTES - 13-4128897					PLANNED		
434 WEST 33RD STREET					PARENTHOOD ACTION		
NEW YORK, NY 10001	POLITICAL ACTIVITY	NEW YORK	527		FUND	×	
PLANNED PARENTHOOD FOUNDATION - 13-3772613							
434 WEST 33RD STREET							
NEW YORK, NY 10001	SUPPORTING	NEW YORK	501(C)(3)	LINE 11A, I	PPFA	×	
	000				Chodula B (Form 000) 2010	Joen 000	0100

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

Schedule R (Form 990) 2010

13-3539048

PLANNED PARENTHOOD ACTION FUND INC

Schedule R (Form 990)

Randll Continuation of Identification of Related Tax-Exempt Organizations

(a)	(q)	(၁)	(P)	(e)	<b>(2)</b>	(6)
Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code	Public charity	Direct controlling	Section 3 (2(0)(13)
of related organization		foreign country)	section	status (if section		organization?
DDBN 21CH CENHITDV TMC 16 1691641			•	((0)(0)		Yes
;						
33RD STREET						
	SUPPORTING	NEW YORK	501(C)(3)	LINE 11A, I	PPFA	×
VOXENT - 61-1541009						
400 W 30TH STREET						
LOS ANGELES, CA 90007	TECHNOLOGY SUPPORT	CALIFORNIA	501(C)(3)	LINE 11A, I	PPFA	×
	•					
	•					
						-
,						
						-
	<b>Y</b>					

. Page 2

Schedule R (Form 990) 2010 PLANNED PARENTHOOD ACTION FUND INC

I3-3539048

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

(a)	(q)	(0)	(p)	(9)		(6)	(h)	( <u>i</u> )	(0)	(K)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	le Share of total income der	Share of end-of-year assets	Disproportionate allocations?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General or managing partner?	General or Percentage managing ownership partner?
								•		
								-		
Identification of Related Organizations Taxable as a Corporation organizations treated as a corporation or trust during the tax	ganizations Taxable a	is a Corporting the tax	oration or Trust (Co	emplete if the organ	oration or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related year.)	s" to Form 990, Par	t IV, line 34 t	because it had or	ne or moi	e related
(a) Name, address, and EIN of related organization	NE		(b) Primary activity	(C) Legal domicile (state or foreign country)	(d) Cile Direct controlling entity	(C corp, S corp, or trust)	(f) Share of total Income	(g) total Share of end-of-year assets		(h) Percentage ownership
032162 12-21-10				51				Schedule	R (Form	Schedule R (Form 990) 2010

Page 3

# Schedule R (Form 990) 2010 PLANNED PARENTHOOD ACTION FUND INC

ı	C
	With Related
	With
	tions
	ansactions
	Ë
	31A W

(i
ლ გ
۵,
ဗ္ဗ
35,
ž,
ě
Ξ΄.
aut≥
Γa
990,
و 9
ģ
s" to For
ڇّ
g
Μe
SUE
Ĕ
ızatıc
띭
org
æ
<del>=</del>
lete
면
<u></u>
anizations (C
į
iza
5
ŏ
elated O
With R
ansactions
sac
Fransa
ב

				L
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.	-			Yes No
	is with one of more re	iateu organizations listeu	וו דמוט ווייע ל	×
				╁
b Gift, grant, or capital contribution to other organization(s)				┿
<ul> <li>Gift, grant, or capital contribution from other organization(s)</li> </ul>				ار ا
<b>d</b> Loans or loan guarantees to or for other organization(s)				1d X
e Loans or loan guarantees by other organization(s)				1e X
f Sale of assets to other organization(s)				1f X
g Purchase of assets from other organization(s)				1g X
				т Х
i Lease of facilities, equipment, or other assets to other organization(s)				
				X
<ul> <li>Lease of facilities, equipment, or other assets from other organization(s)</li> </ul>				<b>,</b>
<ul> <li>Performance of services or membership or fundraising solicitations for other organization(s)</li> </ul>	ization(s)			4 ×
Performance of services or membership or fundraising solicitations by other organization(s)	ıızation(s)			+
m Sharing of facilities, equipment, mailing lists, or other assets				+
n Sharing of paid employees				1n A
o Beimhurcement haid to other organization for expenses				10 X
				×
p Heimbursement paid by other organization for expenses				+
				1 2 2 2
_				10 ×
r Other transfer of cash or property from other organization(s)				Tr A
2 If the answer to any of the above is "Yes," see the instructions for information on v	who must complete the	is line, including covered	ormation on who must complete this line, including covered relationships and transaction thresholds.	
(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved	
(1) PLANNED PARENTHOOD ACTION FUND INC PAC	A	2,404.	404. ACTUAL AMOUNT BASED ON	USAGE
(2) PLANNED PARENTHOOD ACTION FUND INC PAC	N	63,500.	500.FAIR MARKET VALUE	
(3)				
(4)				
(5)				
(9)			-	
032163 12-21-10	52		Schedule	Schedule R (Form 990) 2010

Schedule R (Form 990) 2010 PLANNED PARENTHOOD ACTION FUND INC

[B部形] Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

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

	(4)	(a)	5	3	9	(2)	(4)
(a)	ē.	3	3	<u>(a</u>	3		
Name, address, and EiN of entity	Primary activity	Legal domicile (state or foreign	Are all partners section 501(c)(3) organizations?	Share of end-of- year assets	Dispropor- tionate allocations?	Code V UBI amount in box 20	General or managing
		country)	Yes No		Yes No		1 1
		<b>:</b>					
			_				
				-			
							· · ·
							_
			_				
							<del></del>
							_
				-			
					_		

Schedule R (Form 990) 2010

Schedule R	(Form 990) 201	10	PLANNED	PARENTHOOD	ACTION	FUND	INC	13-3539048	Page 5
Part VII	(Form 990) 201 Suppleme	ntal Inforr	nation		-				
	Complete this	part to prov	ride additional in	formation for respons	es to question	s on Sched	dule R (see instri	uctions).	
							•		
		_							
			•						_
									_
								<del></del>	
					<del></del>				
		•							
			<del> </del>	<u>_</u>				<del></del>	
								<del></del>	
							·		
									_
								<del></del>	
				<del></del>				<del></del> -	•
			<del></del>	<del></del>	<del></del>			<del></del>	
					_			<del></del>	
									<del></del>
			<del></del>						

## Form 18868

(Rev. January 2011) Department of the Treasury Application for Extension of Time To File an **Exempt Organization Return** 

File a separate application for each return.

OMB No. 1545-1709

Internal Revenue Service If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box If you are filling for an Additional (Not Automatic) 3-Month Extension, complete only Part fl (on page 2 of this form). Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868. Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits. Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed). A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Name of exempt organization Employer identification number Type or PLANNED PARENTHOOD ACTION FUND, 13-3539048 print INC. Number, street, and room or suite no. If a P.O. box, see instructions. File by the due date for 434 WEST 33RD STREET filing your City, town or post office, state, and ZIP code. For a foreign address, see instructions. return. See instructions. NEW YORK, NY 10001 Enter the Return code for the return that this application is for (file a separate application for each return) **Application** Application Return Return Is For Code Is For Code Form 990 Form 990-T (corporation) 01 07 Form 990-BL 02 Form 1041-A 08 Form 990-EZ Form 4720 03 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 The books are in the care of ► ELZBIETA SZAFRAN-BODZIONY Telephone No. ▶ 212-541-7800 FAX No. ▶ If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is and attach a list with the names and EINs of all members the extension is for. I request an automatic 3-month (6 months for a corporation regulred to file Form 990-T) extension of time until 02/15 , 20 12 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: calendar year 20 ► X tax year beginning 07/01 , 20 10 , and ending 06/30 , 20 11 If the tax year entered in line 1 is for less than 12 months, check reason: I Initial return Change in accounting period 3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b|\$ c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System), See instructions. 3c | \$ Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for

payment instructions.