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### Form **990**

Department of the Treasury Internal Revenue Service

### **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)

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

2012

Open to Public Inspection

<u>A</u>	or uie	2012 Calendar year, or tax year beginning 005 1, 2012 and	enaing J	UN 30, 2013					
В	Check if applicable	C Name of organization		D Employer identific	eation number				
ě		Planned Parenthood Advocates							
	Addres:	Mar_Monte, Inc.							
$\vdash$	Name change	Doing Business As	77-0261817						
$\vdash$	lnitial return								
上			Room/suite	E Telephone number					
누	Termin- ated Amend			(408					
Ļ	return	City, town, or post office, state, and ZIP code		G Gross receipts \$	2,526,924.				
L.	Applica			H(a) Is this a group re	turn				
	pending	F Name and address of principal officer:Linda T. Williams		for affiliates?	Yes X No				
		same as C above		H(b) Are all affiliates incl	uded? Yes No				
7	Tax-exe	mpt status: 501(c)(3)	or 527	1 ' -	list. (see instructions)				
		www.PPActionCA.org	1 021	H(c) Group exemption	•				
		organization: X Corporation Trust Association Other	Van						
			L Year	or formation: 1990 M	State of legal domicile: CA				
P		Summary							
õ		Briefly describe the organization's mission or most significant activities: The 1							
& Governance	1	<u>nealth and privacy through lobbying and p</u>	oublic	<u>-policy adve</u>	ocacy. We				
Ĕ	2 (	Check this box 🕨 🔛 if the organization discontinued its operations or dispos	ed of more	than 25% of its net as	sets.				
Š	3 1	Number of voting members of the governing body (Part VI, line 1a)		з і	8				
ŏ		Number of independent voting members of the governing body (Part VI, line 1b)			7				
ళ		otal number of individuals employed in calendar year 2012 (Part V, line 2a)			<del></del>				
Activities	1 3 7	Tatal number of individuals employed in calendar year 2012 (rait v, line 2a)	••••••		<u>~</u>				
₹	6	otal number of volunteers (estimate if necessary)		·····	202				
Ac		otal unrelated business revenue from Part VIII, column (C), line 12			0.				
ـــو	<u>1 d</u>	Net unrelated business taxable income from Form 990-T, line 34	<u></u>	7b	0.				
)   				Prior Year	Current Year				
<u>.</u>	8 (	Contributions and grants (Part VIII, line 1h)		2,511,418.	2,416,177.				
Š		Program service revenue (Part VIII, line 2g)		0.	0.				
Revenue		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		0.	0.				
<u>.</u> ~		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		109,504.	91,637.				
?		otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		2,620,922.	2,507,814.				
) 1	13 (	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	······	50,000.	175,000.				
,	14 E	Benefits paid to or for members (Part-IX) column (A), line 4)		0.	<u> </u>				
S		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.	0.				
Expenses	16a F	Professional fundraising fees (Part IX, column,(A), line 1e)		<u> </u>	0.				
ğ	ь	otal fundraising expenses (Part IX, column (D), line (25)   13,2	77.						
ш	17 (	Other expenses (Part IX column (A), lines 11a-11d F1 (24e)		2,386,435.	2,451,885.				
	18	Total expenses, Add lines 13:17 (mustienual Part IX, column (A), line 25)		2,436,435.	2,626,885.				
	19	Total expenses. Add lines 13 11 must equal Part IX, column (A), line 25) Revenue less expenses-Subtract line 18 from line 12		184,487.	<119,071.>				
_ v	1 19 '	revenue less expenses: oubtract line 10 nom line 12							
Net Assets or Find Balances		Fatal and to (Dark V. Inc. 46)	Re	ginning of Current Year	End of Year				
SSe	20	Total assets (Part X, line 16)	·····-	1,695,232.	1,508,614.				
Ş	21	Total liabilities (Part X, line 26)		315,190.	<u>246,545.</u>				
<u> Ž</u>	22 1	vet assets or fund balances. Subtract line 21 from line 20		1,380,042.	<u>1,262,069.</u>				
P	<u>art                                      </u>	Signature Block							
Und	ier penal	ties of perjury, I declare that I have examined this return, including accompanying schedule:	s and statem	ents, and to the best of my	Knowledge and belief, it is				
true	. Correct	, and complete. Declaration of preparer (other than officer) is based on all information of wh	nich oreparer	has any knowledge.	1.7				
		Dun Jam Jam		5/14	114				
o:-	7	Signat Vie Dofficer		Date					
Sign									
He	Here Rayroz Dodson-Crawford, CFO Type or print name and title								
		Print/Type preparer's name  Preparer's signature  Preparer's signature  Preparer's signature	/   <sup>L</sup>	Date Check Check	PTIN				
Pai	d }	Tonetta L. Conner, CPA / gravin		S//3// self-employe					
Pre	parer	Firm's name Harrington Group, CPA's, LLP		Firm's EIN	95-4557617				
	Only	Firm's address 234 East Colorado Blvd., Suite 1	M150						
	,	Pasadena, CA 91101		Phone no. (	<u>626) 403-6801</u>				
<u> </u>				Tr none no.					
<u>M</u> a	y the It	S discuss this return with the preparer shown above? (see instructions)		<u> </u>	X Yes No				

X Yes No Form 990 (2012)

	m 990 (2012) Mar Monte, Inc.	77-0261817 Page 2
Pa	art III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response to any question in this Part III	
1	Briefly describe the organization's mission:	
	The Advocates protect women's health and privacy through	lobbying and
	public-policy advocacy. We work to elect candidates that	gunnort
	access to reproductive health care by identifying educati	
	mobilizing voters.	ing and
2	Did the organization undertake any significant program services during the year which were not listed on	[]. [].
	the prior Form 990 or 990-EZ?	Yes X No
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes X No
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as m	easured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others.	
	revenue, if any, for each program service reported.	•
4a	0 401 500	
	Community education and public affairs workplan.	,,
	Community education and public allalis workplan.	
	00 542	
4b	/\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
	Educate the public about legislation, legislative issues	and the
	positions of public officials and candidates.	
<del></del> -		
4c	(Code:) (Expenses \$ including grants of \$) (Revenue 5	·
	(Expenses \$ including grants of \$ ) (Revenue \$	
		) Form <b>990</b> (2012)

}

232002 12-10-12

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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)?		İ	
	If "Yes," complete Schedule A	1		<u>X</u>
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	X_	
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect		N/	λ
-	during the tax year? If "Yes," complete Schedule C, Part II	4	14/	<u>A</u>
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	_		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	5		
O	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	-6	-	
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		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	Ì	X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		_X_
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		<u>X</u>
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			l
-	Part VI	11a		X
ь	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u>X</u>
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		<u> </u>
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			37
	Schedule D, Parts XI and XII	12a		_X_
D	Was the organization included in consolidated, independent audited financial statements for the tax year?  If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	406	v	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	12b 13	<u>X</u>	X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	1-70		
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization		_	
	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			
	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	L	_X_
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_	_X_	<b> </b>
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	<del> </del> -	X
20a	•	20a 20b	<del> </del>	<u>X</u> _
<u>b</u>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	ZUD	Щ_	ــــــــــــــــــــــــــــــــــــــ

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the			.,,,
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	x	
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 27 If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25	24a_		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b_		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c_		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified			
	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		'	
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, 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		X
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			1
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		<u> </u>
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30_		<u> </u>
31	Did the organization liquidate, terminate, or dissolve and cease operations?			l
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	ŀ		
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	ļ	<u> </u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34_	<u> </u>	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b				
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	_	<b>├</b>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?		١,	L
	If "Yes," complete Schedule R, Part V, line 2	36	N/	Α
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization		}	-
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	<del>                                     </del>	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		.,	
	Note, All Form 990 filers are required to complete Schedule O	38	X	L

Form 990 (2012)

Mar Monte, Inc. 77-0261817 Page 5 Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V Yes Enter the number reported in Box 3 of Form 1096. Enter ·0· if not applicable \_\_\_\_\_\_ Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 0 Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? X 1c 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 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? X 3a b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3b 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)? 4a X 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. Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a 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 file Form 8886-T? 5c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? X 6a If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c). X 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? If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? ...... 7c Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ...... 7e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?... N/P7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? N/7h Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting N/Aorganization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? \_\_\_\_\_\_N/A\_\_ Яа Did the organization make a distribution to a donor, donor advisor, or related person? 9b Section 501(c)(7) organizations. Enter: 10 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter: 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 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? N/A 13a Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the

organization is licensed to issue qualified health plans 13b 

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

14a Did the organization receive any payments for indoor tanning services during the tax year?

14a

Form 990 (2012)

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Form 990 (2012) Mar Monte, Inc. 77-0261817 Page 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.

<u> </u>	tion A. Governing Rody and Monagement		<del></del>		···	LXI
Sec	tion A. Governing Body and Management		<del></del>			
4.	Catoutho availage affecting manch are of the accounting to deep the deep to the	١.	1	۰	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	<u>1a</u>		<u>8</u>		
	If there are material differences in voting rights among members of the governing body, or if the governing			į.	]	1
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	۱		7		
ь	Enter the number of voting members included in line 1a, above, who are independent	1 <u>b</u>		-4		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	-	-			77
_	officer, director, trustee, or key employee?			2	<u> </u>	X
3	Did the organization delegate control over management duties customarily performed by or under the		<del>-</del>			7.5
_	of officers, directors, or trustees, or key employees to a management company or other person?				-	X
4	Did the organization make any significant changes to its governing documents since the prior Form				ļ	X
5	Did the organization become aware during the year of a significant diversion of the organization's as				<u> </u>	X
6	Did the organization have members or stockholders?			6		X_
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a	• •				
	more members of the governing body?			. <u>7a</u>		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,		•	ļ	<u> </u>	
	persons other than the governing body?			.   7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year		_			
а	The governing body?				X	<u> </u>
b	Each committee with authority to act on behalf of the governing body?		••••••	. 8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be real					
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			. 9		X
<u>Sec</u>	tion B. Policies (This Section B requests information about policies not required by the Internal R	Revenu	e Code.)			L
					Yes	
10a	Did the organization have local chapters, branches, or affiliates?			. <u>10a</u>	<u> </u>	<u>X</u>
b	If "Yes," did the organization have written policies and procedures governing the activities of such c	•				
	and branches to ensure their operations are consistent with the organization's exempt purposes? $$			. 10b		L
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing boo	dy befo	ore filing the form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.					
12a						
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	e to co	nflicts?	12b	X_	<u> </u>
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If *1	Yes," c	lescribe	- [		
	in Schedule O how this was done			. 12c	X	<u> </u>
13	Did the organization have a written whistleblower policy?			13	X	<u> </u>
14	Did the organization have a written document retention and destruction policy?		•••••	. 14	X	
15	Did the process for determining compensation of the following persons include a review and approv	al by i	ndependent	- [		
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	?				
а	The organization's CEO, Executive Director, or top management official		•••••	. <u>15</u> a		X
b	Other officers or key employees of the organization		• • • • • • • • • • • • • • • • • • • •	. 15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).					_
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ement	with a		ļ	
	taxable entity during the year?		•••••	. 16a		<u> </u>
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	ate its	participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization	anizatio	on's		}	1
	exempt status with respect to such arrangements?		************************	16b	<u>.</u>	
Sec	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed ▶CA					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	T (Sec	tion 501(c)(3)s onl	y) availat	ole	
	for public inspection. Indicate how you made these available. Check all that apply.					
	Own website X Another's website X Upon request Other (explain	n in Sc	chedule O)			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, c		-	and fina	ncial	
•	statements available to the public during the tax year.					
20	State the name, physical address, and telephone number of the person who possesses the books a	and re	cords of the organ	izatıon:	<b>&gt;</b>	
	Joanne Parise - (408) 795-3715	_	J			
	1746 The Alameda, San Jose, CA 95126					

Form 990 (2012) Mar Monte, Inc.	77-0261817	_Page
Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highe	est 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.
- 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.

Name and Title  Average hours per week (list any hours for related organizations below line)  (1) Denise Brosseau  (2) Cathryn Rivera-Hernandez  Vice Chair  (3) Karen Grove Secretary  (4) Rachel Dann Board Member  (5) Jennifer Crowe Board Member  (6) Away Pearl Board Member  (7) Karita Tankha Board Member  (8) Linda T. Williams  Average hours per week (lock more than one box, unless person is both an officer and a director/rustee)  (inc) on to-theck more than one box, unless person is both an officer and a director/rustee)  (inc) on to-theck more than one box, unless person is both an officer and a director/rustee)  (inc) on to-theck more than one box, unless person is both an officer and a director/rustee)  (inc) and theck more than one box, unless person is both an officer and a director/rustee)  (inc) and director/rustee)  (inc	Check this box if neither the organization		orga	aniza			пре	nsat			
(1) Denise Brosseau  (1) Denise Brosseau  (2) Cathryn Rivera-Hernandez  (2) Cathryn Rivera-Hernandez  (3) Karen Grove  Secretary  (4) Rachel Dann  Board Member  (5) Jennifer Crowe  Board Member  (6) Amy Pearl  Board Member  (7) Karita Tankha  Board Member  (8) Linda T. Williams  (0, 50)  (0, 10)  (0, 10)  (0, 10)  (0, 10)  (0, 10)  (0, 10)  (1) Denise Brosseau  (1, 10)	(A)	(B)	l		(( Dec	<b>)</b>			(D)	(E)	(F)
Compensation   Comp	Name and Title		(do					one		•	Estimated
(1) Denise Brosseau  (1) Denise Brosseau  (2) Cathryn Rivera-Hernandez  Vice Chair  (3) Karen Grove  Secretary  (4) Rachel Dann  Board Member  (5) Jennifer Crowe  Board Member  (6) Amy Pearl  Board Member  (7) Karita Tankha  Board Member  (8) Linda T, Williams  (ist any hours for related organization related organization (W-2/1099-MISC)  (W-2/109-MISC)  (W-2/109-MISC)  (W-2/109-MISC)  (W-2/109-MISC)  (W-2/109-M			box	, unie	ss pe	rson	is bot	h an			amount of
1.00		1	$\vdash$	_			1	100,	1		
(1) Denise Brosseau     1.00       Chair     X       (2) Cathryn Rivera-Hernandez     1.00       Vice Chair     X       (3) Karen Grove     1.00       Secretary     X       (4) Rachel Dann     1.00       Board Member     X       (5) Jennifer Crowe     1.00       Board Member     X       (6) Amy Pearl     1.40       Board Member     X       (7) Karita Tankha     1.00       Board Member     X       (8) Linda T. Williams     0.50			grect								
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(1) Denise Brosseau     1.00       Chair     X       (2) Cathryn Rivera-Hernandez     1.00       Vice Chair     X       (3) Karen Grove     1.00       Secretary     X       (4) Rachel Dann     1.00       Board Member     X       (5) Jennifer Crowe     1.00       Board Member     X       (6) Amy Pearl     1.40       Board Member     X       (7) Karita Tankha     1.00       Board Member     X       (8) Linda T. Williams     0.50		-	E	ള	<u>.</u>	를	동합	, E			organizations
Chair   X   X   X   O.   O.		line)	횰	Inst	불	Χey	돌를	톭			
(2) Cathryn Rivera-Hernandez       1.00         Vice Chair       X       X         (3) Karen Grove       1.00       X         Secretary       X       X         (4) Rachel Dann       1.00       0.         Board Member       X       X         (5) Jennifer Crowe       1.00       0.         Board Member       X       0.         (6) Amy Pearl       1.40       0.         Board Member       X       0.         (7) Karita Tankha       1.00       0.         Board Member       X       0.         (8) Linda T. Williams       0.50	(1) Denise Brosseau	1.00									
Vice Chair         X         X         X         0.         0.           (3) Karen Grove         1.00         0.         0.         0.           Secretary         X         X         0.         0.           (4) Rachel Dann         1.00         0.         0.         0.           Board Member         X         X         0.         0.           (5) Jennifer Crowe         1.00         0.         0.         0.           Board Member         X         0.         0.         0.           (6) Amy Pearl         X         0.         0.         0.           (7) Karita Tankha         1.00         X         0.         0.           (8) Linda T. Williams         0.50         0.         0.	Chair		X	L	X				0.	0.	0.
(3) Karen Grove       1.00         Secretary       X       X       0.       0.         (4) Rachel Dann       1.00       0.       0.       0.         Board Member       X       X       0.       0.         (5) Jennifer Crowe       1.00       0.       0.       0.         Board Member       X       0.       0.       0.         (6) Amy Pearl       X       0.       0.       0.         Board Member       X       0.       0.       0.         (7) Karita Tankha       1.00       X       0.       0.         (8) Linda T. Williams       0.50       0.       0.       0.	(2) Cathryn Rivera-Hernandez	1.00	]	1			1	1			
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(4) Rachel Dann       1.00         Board Member       X       X       0.       0.         (5) Jennifer Crowe       1.00       0.       0.       0.         Board Member       X       0.       0.       0.         (6) Amy Pearl       X       0.       0.       0.         Board Member       X       0.       0.       0.         (7) Karita Tankha       1.00       X       0.       0.         (8) Linda T. Williams       0.50       0.       0.	(3) Karen Grove	1.00			}						
Board Member	Secretary		X	<u> </u>	X		<u> </u>		0.	0.	0
(5) Jennifer Crowe  Board Member  (6) Amy Pearl  Board Member  (7) Karita Tankha  Board Member  (8) Linda T. Williams  1.00  1.00  X  0.0.0  0	(4) Rachel Dann	1.00						ĺ			
Board Member	Board Member		X	ļ	X	<u>L</u>			0.	0.	0
(6) Amy Pearl  Board Member  (7) Karita Tankha  Board Member  (8) Linda T. Williams  1.40  X  0.0.0	(5) Jennifer Crowe	1.00									
Board Member	Board Member		X	$ldsymbol{oxed}$	<u> </u>	L.	ļ		0.	0.	0,
(7) Karita Tankha  Board Member  (8) Linda T. Williams  1.00  X  0.00	(6) Amy Pearl	1.40	1		1	Ì		1	_	_	_
Board Member X 0. 0. (8) Linda T. Williams 0.50	Board Member	. <b></b>	X	$oxed{igspace}$	<u> </u>	_	ļ		0.	0.	0,
(8) Linda T. Williams 0.50	(7) Karita Tankha	1.00	4					ļ	_	_	_
	Board Member		X	↓_	<u> </u>		ļ	<u> </u>	0.	0.	0,
CEO 65.00 X X 0. 352,827. 35,8°	(8) Linda T. Williams		<del>-</del>								
	CEO	65.00	X	₩	X	<del> </del>	-	<u> </u>	0.	352,827.	35,872
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	(A) Name and business address	NONE	(B)  Description of services	(C) Compensation
2	Total number of independent contractors (including bu	t not limited to those lis	sted above) who received more than	

0

\$100,000 of compensation from the organization

Page 9

Part VIII Statement of Revenue Check if Schedule O contains a response to any question in this Part VIII (B) (C) (D) Revenue excluded Related or Total revenue Unrelated from tax under exempt function business sections 512 513, or 514 revenue revenue Gifts, Grants lilar Amounts 1 a Federated campaigns ...... 1a b Membership dues ..... 1c d Related organizations . ....... 1d 2,314,720 e Government grants (contributions) 1e f All other contributions, gifts, grants, and 101,457. similar amounts not included above 11 g Noncash contributions included in lines 1a-1f \$ ,416,177 h Total. Add lines 1a-1f ....... **Business Code** Program Service Revenue All other program service revenue Total. Add lines 2a-2f Investment income (including dividends, interest, and other similar amounts) Income from investment of tax-exempt bond proceeds Royalties ...... 5 (i) Real (ii) Personal 6 a Gross rents b Less: rental expenses ....... c Rental income or (loss) ..... d Net rental income or (loss) ..... 7 a Gross amount from sales of (i) Securities (ii) Other assets other than inventory b Less: cost or other basis and sales expenses .... .... c Gain or (loss) ... 8 a Gross income from fundraising events (not Other Revenue including \$ contributions reported on line 1c). See Part IV, line 18 a 110,703 b Less: direct expenses ..... ы 19,110. 91,593. 91,593. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 ..... a b Less: direct expenses ...... b c Net income or (loss) from gaming activities . 10 a Gross sales of inventory, less returns and allowances ... a b Less: cost of goods sold ..... b c Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 900099 11 a Miscellaneous income d All other revenue e Total. Add lines 11a-11d 44 0 0. Total revenue. See instructions. 814 <u>91,637</u>

Form 990 (2012) Mar Monte, Inc.

Part IX Statement of Functional Expenses

Secti	ion 501(c)(3) and 501(c)(4) organizations must com	plete all columns. All oth	er organizations must co	mplete column (A).	
	Check if Schedule O contains a respon	se to any question in the			X
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the United States. See Part IV, line 21	175,000.	175,000.		·
2	Grants and other assistance to individuals in				
	the United States. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the	1			
	United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
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				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
а	Management				
þ	Legal	37,916.	16,712.	21,204.	
c	Accounting	4,500.		4,500.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch 0.)	1,304,267.	1,304,267.		
12	Advertising and promotion	3,400.	3,400.		
13	Office expenses	21,778.	19,101.		2,677.
14	Information technology	14,840.	5,414.	9,426.	
15	Royalties				
16	Occupancy	78,080.	78,080.		
17	Travel	4,984.	4,984.		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	25,652.	25,652.		
20	Interest				
21	Payments to affiliates	883,894.	883,894.		
22	Depreciation, depletion, and amortization	12,741.	12,741.		
23	Insurance	2,916.	2,756.	160.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	Man = 11 = = = = = = = = = = = = = = = = =	25,672.	19,512.	6,075.	85.
þ	Equipment rental	15,693.	15,367.		326.
С	Printing and copying	15,552.	5,363.		10,189.
d					<del></del>
е	All other expenses				
<u>25</u> _	Total functional expenses. Add lines 1 through 24e	2,626,885.	2,572,243.	41,365.	13,277.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here If following SOP 98-2 (ASC 958-720)				
					Earm <b>990</b> (2012)

Form 990 (2012)

Monte, Inc. 77-0261817 Page 11

Part X **Balance Sheet** Check if Schedule O contains a response to any question in this Part X (A) End of year Beginning of year 1,653,857. 1,503,356. Cash - non-interest-bearing 1 1 2 2 4,500 3 Pledges and grants receivable, net 3 36,346. 5,000. Accounts receivable, net 4 4 Loans and other receivables from current and former officers, directors. trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Loans and other 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 employees' beneficiary organizations (see instr). Complete Part II of Sch L 6 7 Notes and loans receivable, net \_\_\_\_\_\_ 7 Inventories for sale or use 8 Prepaid expenses and deferred charges ...... 529. 258. 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 10c b 11 Investments - publicly traded securities 11 Investments - other securities. See Part IV, line 11 ....... 12 12 Investments · program-related. See Part IV, line 11 13 13 Intangible assets \_\_\_\_\_\_ 14 14 Other assets. See Part IV, line 11 15 15 695,232. 1,508,614. Total assets. Add lines 1 through 15 (must equal line 34) 16 16 2,915. 4,757. 17 Accounts payable and accrued expenses 17 310,433. 243,630. Grants payable ..... 18 18 19 Deferred revenue \_\_\_\_\_\_ 19 Tax-exempt bond liabilities 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D . ........ 21 21 Liabilities Loans and other payables to current and former officers, directors, trustees, 22 key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 23 Unsecured notes and loans payable to unrelated third parties ..... 24 Other liabilities (including federal income tax, payables to related third 25 parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D . .. .. .. ... 315,190. 246,545. Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117 (ASC 958), check here complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Bajances 230,042. 187,069. 27 27 Unrestricted net assets 1,150,000. 1,075,000. 28 28 Temporarily restricted net assets Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. Capital stock or trust principal, or current funds ...... 30 30 Paid-in or capital surplus, or land, building, or equipment fund 31 31 Retained earnings, endowment, accumulated income, or other funds 32 32 380,042 1,262,069. Total net assets or fund balances 33 33

1,508,614. Form **990** (2012)

695,232

Total liabilities and net assets/fund balances .

Planned	Parenthood	Advocates
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	990 (2012) Mar Monte, Inc.	77-026	1817	Pag	<u>re 12</u>
Pa	t XI Reconciliation of Net Assets			_	
	Check if Schedule O contains a response to any question in this Part XI		<u></u>		X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,50	7,8	<u>14.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,62	6,8	85.
3	Revenue less expenses. Subtract line 2 from line 1	3	<11	9,0	71.>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,38	0,0	42.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9		1,0	98.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	1,26	2,0	69.
Pa	t XII Financial Statements and Reporting		-	-	
	Check if Schedule O contains a response to any question in this Part XII				
	<u></u>			Yes	No
1	Accounting method used to prepare the Form 990:  Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule C	).	1 1		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis		1 1		
þ	Were the organization's financial statements audited by an independent accountant?		2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sched				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sing	jle 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 require	ed audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

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

Department of the Treasury Internal Revenue Service

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

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

► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ.

► See separate instructions.

OMB No 1545-0047

Open to Public 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 35c (Proxy Tax), then

<ul> <li>Section 501(c)(4), (5), or (6) organization</li> </ul>		iax), or Form 990-E	Z, Part V, line 35¢ (Proxy	ax), then
	Parenthood Advoc	cates	Emp	oyer identification number
Mar Mon	te, Inc.			77-0261817
Part I-A Complete if the org	anization is exempt unde	er section 501(c)	or is a section 527 o	rganization.
Provide a description of the organiz     Political expenditures     Volunteer hours	· ······· ··· ··· ··· ···· ··· ··· ···			90,543.
Part I-B Complete if the org	anization is exempt unde	er section 501(c)	(3).	
1 Enter the amount of any excise tax				
2 Enter the amount of any excise tax	incurred by organization manage	rs under section 4955	<b>▶</b> \$	
3 If the organization incurred a sectio				
4a Was a correction made?		•••••		Yes No
b If "Yes," describe in Part IV.				
Part I-C Complete if the org				<del>'''                                  </del>
1 Enter the amount directly expended				
2 Enter the amount of the filing organ		-		
exempt function activities				·
3 Total exempt function expenditures			•	
line 17b				
4 Did the filing organization file Form				
5 Enter the names, addresses and en	-	•	-	
made payments. For each organiza contributions received that were pro	•			•
political action committee (PAC). If		· · · · -	•	ite segregated fulld of a
	<u>-</u>			(a) 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
			<u> </u>	ļ. <u></u>
		<del>- </del>	<del> </del>	<del> </del>

Planned Parenthood Advocates Schedule C (Form 990 or 990 EZ) 2012 Mar Monte, Inc. 77-0261817 Page 2 Part II-A | Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)). A Check ▶ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures). if the filing organization checked box A and "limited control" provisions apply. (b) Affiliated group (a) Filing Limits on Lobbying Expenditures organization's totals (The term "expenditures" means amounts paid or incurred.) totals Total lobbying expenditures to influence public opinion (grass roots lobbying) b Total lobbying expenditures to influence a legislative body (direct lobbying) c Total lobbying expenditures (add lines 1a and 1b) d Other exempt purpose expenditures ..... Total exempt purpose expenditures (add lines 1c and 1d) Lobbying nontaxable amount. Enter the amount from the following table in both columns. If the amount on line 1e, column (a) or (b) is: The lobbying nontaxable amount is: Not over \$500,000 20% of the amount on line 1e. Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000. Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000 Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000. Over \$17,000,000 \$1,000,000. g Grassroots nontaxable amount (enter 25% of line 1f) h Subtract line 1g from line 1a. If zero or less, enter -0i Subtract line 1f from line 1c. If zero or less, enter -0i If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (a) 2009 (b) 2010 (c) 2011 (d) 2012 (e) Total (or fiscal year beginning in)

Calendar year (or fiscal year beginning in)

(a) 2009
(b) 2010
(c) 2011
(d) 2012
(e) Total

Lobbying nontaxable amount
(150% of line 2a, column(e))

c Total lobbying expenditures

d Grassroots nontaxable amount
(150% of line 2d, column (e))

f Grassroots lobbying expenditures

Schedule C (Form 990 or 990 EZ) 2012 Mar Monte, Inc.

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)).

For each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description	(a	)	(b	)
of the lobbying activity.	Yes	No	Amo	unt
During the year, did the filing organization attempt to influence foreign, national, state or		-		
local legislation, including any attempt to influence public opinion on a legislative matter				
or referendum, through the use of:				
a Volunteers?				
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
c Media advertisements?				
d Mailings to members, legislators, or the public?			_	
e Publications, or published or broadcast statements?		<del>-</del>		
f Grants to other organizations for lobbying purposes?				
g Direct contact with legislators, their staffs, government officials, or a legislative body?  h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i Other activities?				
j Total. Add lines 1c through 1i				
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
b If "Yes," enter the amount of any tax incurred under section 4912				
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Part III-A Complete if the organization is exempt under section 501(c)(4), sectio 501(c)(6).	n 501(c)(	5), or se	ction	
			Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?		1		
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2		
3 Did the organization agree to carry over lobbying and political expenditures from the prior year?		. 3		
i die ni-pe vondiele ii die ordanizadoù is exembl under section su RC)(4). Sectio	n 501(c)(	5) or se	ction	
Part III-B Complete if the organization is exempt under section 501(c)(4), sectio 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."	'No," OR	(b) Par		e 3, is
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  1 Dues, assessments and similar amounts from members	'No," OF	(b) Par		e 3, is
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."	'No," OF	(b) Par		e 3, is
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).	'No," OR	(b) Par		e 3, is
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  1 Dues, assessments and similar amounts from members  2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  a Current year	'No," OR	(b) Par		e 3, is
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).	'No," OR	(b) Par		e 3, is
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  1 Dues, assessments and similar amounts from members  2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total	'No," OF	2a 2b 2c		e 3, is
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  1 Dues, assessments and similar amounts from members  2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	'No," OF	2a 2b 2c		e 3, is
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  1 Dues, assessments and similar amounts from members  2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds	'No," OF	2a 2b 2c		e 3, is
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and policy.	'No," OF	2a 2b 2c 3		e 3, is
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  1 Dues, assessments and similar amounts from members  2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and prespenditure next year?	'No," OF	2a 2b 2c 3		e 3, is
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceedable organization agree to carryover to the reasonable estimate of nondeductible lobbying and prespenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)	'No," OF	2a 2b 2c 3		e 3, is
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceededs the organization agree to carryover to the reasonable estimate of nondeductible lobbying and polynomial expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)	'No," OF	2a 2b 2c 3	t III-A, lin	
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  1 Dues, assessments and similar amounts from members  2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceededs the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?  5 Taxable amount of lobbying and political expenditures (see instructions)  Part IV Supplemental Information  Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5;	'No," OF	2a 2b 2c 3	t III-A, lin	
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  1 Dues, assessments and similar amounts from members  2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceededs the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?  5 Taxable amount of lobbying and political expenditures (see instructions)  Part IV Supplemental Information  Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Paraller and Part II-B, line 1. Also, complete this part for any additional information.	'No," OF	2a 2b 2c 3	t III-A, lin	
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  1 Dues, assessments and similar amounts from members  2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceededs the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?  5 Taxable amount of lobbying and political expenditures (see instructions)  Part IV Supplemental Information  Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5;	'No," OF	2a 2b 2c 3	t III-A, lin	
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  1 Dues, assessments and similar amounts from members  2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceededs the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?  5 Taxable amount of lobbying and political expenditures (see instructions)  Part IV Supplemental Information  Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Paraller and Part II-B, line 1. Also, complete this part for any additional information.	'No," OF	2a 2b 2c 3 4 5 ted group	list); Part II-	
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "Yes."  1 Dues, assessments and similar amounts from members  2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pole expenditure next year?  5 Taxable amount of lobbying and political expenditures (see instructions)  Part IV Supplemental Information  Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Parand Part II-B, line 1. Also, complete this part for any additional information.  Part I-A, Line 1:	'No," OF	2a 2b 2c 3 3 ted group	list); Part II.	
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  1 Dues, assessments and similar amounts from members  2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceedable of the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?  5 Taxable amount of lobbying and political expenditures (see instructions)  Part IV Supplemental Information  Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Parand Part II-B, line 1. Also, complete this part for any additional information.  Part I - A, Line 1:  Protecting reproductive health rights through education activism and legislative advocacy including phone band	'No," OF	2a 2b 2c 3 3 ted group	list); Part II.	
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  1 Dues, assessments and similar amounts from members  2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceedable of the organization agree to carryover to the reasonable estimate of nondeductible lobbying and prespenditure next year?  5 Taxable amount of lobbying and political expenditures (see instructions)  Part IV Supplemental Information  Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Parand Part II-B, line 1. Also, complete this part for any additional information.  Part I - A, Line 1:  Protecting reproductive health rights through educations	'No," OF	2a 2b 2c 3 3 ted group	list); Part II.	

### **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

### **Supplemental Financial Statements**

➤ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. 
➤ Attach to Form 990. ➤ See separate instructions.

2012
Open to Public Inspection

Name of the organization

Planned Parenthood Advocates

Employer identification number

D-	mar Monte, Inc.				07918	
Pa		unas or A	ccour	ITS. Com	plete if th	е
	organization answered "Yes" to Form 990, Part IV, line 6.					
	(a) Donor advised funds	(	b) Fund	s and oth	ner accou	nts ————
1	Total number at end of year					
2	Aggregate contributions to (during year)					
3	Aggregate grants from (during year)			_		
4	Aggregate value at end of year					
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor	advised fun	ds			
	are the organization's property, subject to the organization's exclusive legal control?			Γ_	Yes	☐ No
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds c					,
•	for charitable purposes and not for the benefit of the donor or donor advisor, or for any other pu		-			
	impermissible private benefit?	•	•	Γ.	Yes	□ No
Pai	rt II Conservation Easements. Complete if the organization answered "Yes" to Form	200 Part IV	line 7	<u> L</u>	ı res	1 190
		330, Fait IV,	e 7.			
1	Purpose(s) of conservation easements held by the organization (check all that apply).		•			
	Preservation of land for public use (e.g., recreation or education)				area	
	Protection of natural habitat Preservation of	a certified hi	stone s	iructure		
	Preservation of open space					
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the	form of a co	nservat	ion ease	ment on t	he last
	day of the tax year.					
			!	Held at the	e End of th	e Tax Year
а	***************************************		2a			
b	• • • • • • • • • • • • • • • • • • • •		2b			
С	Number of conservation easements on a certified historic structure included in (a)		2c			
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic	structure				
	listed in the National Register		2d			
3	Number of conservation easements modified, transferred, released, extinguished, or terminated	by the organ	ization	during th	e tax	
	year ▶					
4	Number of states where property subject to conservation easement is located					
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handli	ng of				
	violations, and enforcement of the conservation easements it holds?				Yes	☐ No
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easeme					
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements					
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section	n 170(h)(4)(B	0(0)			-
	and section 170(h)(4)(B)(ii)?				Yes	☐ No
9	In Part XIII, describe how the organization reports conservation easements in its revenue and ex				e sheet, a	and
	include, if applicable, the text of the footnote to the organization's financial statements that desc	-				
	conservation easements.	·			-	
Pa	rt III Organizations Maintaining Collections of Art, Historical Treasures,	or Other	Simila	ır Asse	ts.	
	Complete if the organization answered "Yes" to Form 990, Part IV, line 8.					
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue	statement ar	nd balar	nce shee	t works of	art.
	historical treasures, or other similar assets held for public exhibition, education, or research in fu					-
	the text of the footnote to its financial statements that describes these items.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
b	K	ement and h	alance	sheet wa	rks of art	historical
b	treasures, or other similar assets held for public exhibition, education, or research in furtherance					
	•	or hange ser	vice, p	Ovide tile	e ionowiii	g amounts
	relating to these items:		•			
	(i) Revenues included in Form 990, Part VIII, line 1			· <del></del>		
_	(ii) Assets included in Form 990, Part X		. • \$			
2	If the organization received or held works of art, historical treasures, or other similar assets for fi	_	brovide	1		
	the following amounts required to be reported under SFAS 116 (ASC 958) relating to these item					
а			. 🕨 \$			
ь	Assets included in Form 990, Part X		. ▶ \$	j		

		te, Inc.				<u>77-02</u>	<u> 61817</u>	<u> Page 2</u>
Pal	rt III   Organizations Maintaining C							
3	Using the organization's acquisition, accessing	on, and other record	ds, check any of the	e following that are a	significant	use of its	collection i	tems
	(check all that apply):							
а	Public exhibition	d	Loan or ex	change programs				
b	Scholarly research	е	e Dther					
C	Preservation for future generations							
4	Provide a description of the organization's co	ollections and explai	n how they further	the organization's ex	empt purpo	ose in Part	XIII.	
5	During the year, did the organization solicit of							
	to be sold to raise funds rather than to be ma					🗀	Yes	□ No
Pai	t IV Escrow and Custodial Arran	gements. Comple	ete if the organizati	on answered "Yes" t	o Form 990	, Part IV. I		
	reported an amount on Form 990, Par	t X, line 21.	J				· · · · · ·	
1a	Is the organization an agent, trustee, custodi	an or other intermed	diary for contributio	ns or other assets no	ot included			
	on Form 990, Part X?		•				Yes	□ No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing table:					
	•	•	3				Amount	
С	Beginning balance				1c			
d	Additions during the year							
е	Distributions during the year							
f	Ending balance							
2a		orm 990. Part X. line	217	*** ******** **************************	[!']		Yes	□ No
	If "Yes," explain the arrangement in Part XIII.	Check here if the ex	rolanation has been	n provided in Part XII	 I			<b>=</b> "
Par	t V Endowment Funds. Complete if	the organization an	swered "Yes" to Fo	orm 990 Part IV line	10		•	<del></del>
		(a) Current year				rears hack	(a) Four v	agre hack
1a	Beginning of year balance	(a) canoni you	(b) i noi year	(c) Two years back	(u) mice y	Cara Dack	(e) rour y	Dais Dack
b	Contributions							
c	Net investment earnings, gains, and losses					-		<del></del>
4	Grants or scholarships			<del> </del>	<del>                                     </del>			<del></del>
e	Other expenditures for facilities			·	<del>                                     </del>			<del></del>
·	and programs							
f	Administrative expenses	-			<del> </del>			
g	End of year balance			<del> </del>	<del> </del>	+		····
2	Provide the estimated percentage of the curr	ont year and halana	o (line 1a, column (	(a)) hold say	<u> </u>			<del></del>
a	Board designated or quasi-endowment	-		(a)) field as:				
b	Permanent endowment							
	Temporarily restricted endowment							
C	The percentages in lines 2a, 2b, and 2c shou							
20	Are there endowment funds not in the posse	•	ation that are hald	and administration of for	Alan awarani	4!		
Ja		ssion of the organiza	ation that are nelu i	and administered for	ine organiz	ation	[	
	by: (i) unrelated organizations							es No
	• • • • • • • • • • • • • • • • • • • •						3a(i)	<del></del>
L	(ii) related organizations			•••••		•••	3a(ii)	+-
				•••••	••••••	••••••	3b	
4 Par	Describe in Part XIII the intended uses of the tVI Land, Buildings, and Equipm			<del></del>				
<u> </u>		1	<del> </del>	4 4	A I - A -		400 1	
	Description of property	(a) Cost or o basis (investr	1 , ,	1 , ,	Accumulate epreciation		(d) Book v	/alue
	Lond	<del></del>	nony basis	(Calci) u	chieciation		·	
	Land							
b	Buildings		-					
C	Leasehold improvements				<del></del>			
d	Equipment		<del></del>		<del></del>			
	Other			10(1)		$\leftarrow$		
<u>I otal</u>	. Add lines 1a through 1e. (Column (d) must e	quai ⊦orm 990, Part	x, column (B), line	1U(C).)			_	0.

Schedule D (Form 990) 2012 Mar Monte, Part VII Investments - Other Securities. See	Form 990. Part X. line	12.	77-0261817 Page 3
(a) Description of security or category (including name of security)	(b) Book value		st or end-of-year market value
(1) Financial derivatives			<del></del>
(2) Closely-held equity interests			
(3) Other	· · · · · · · · · · · · · · · · · · ·		
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			<del></del>
		<del></del>	<del></del>
(G)			
<u>(H)</u>		<del></del>	
(I)			<del></del>
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)		<del>!</del>	<del></del>
Part VIII Investments - Program Related. Se			
(a) Description of investment type	(b) Book value	(c) Method of Valuation: Cos	st or end-of-year market value
(1)	<del></del> -		
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets. See Form 990, Part X, line	15.		
	Description		(b) Book value
(1)			
(2)	<del></del>		
(3)			
(4)			
(5)			
	<del></del>		
(6)	<del></del>	<del></del>	
(7)			
(8)		<del></del>	
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) lim			, <b>P</b> L
Part X Other Liabilities. See Form 990, Part X,	line 25.		
1. (a) Description of liability		(b) Book value	
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)	· ·		
(10)			
(11)			
Total. (Column (b) must equal Form 990, Part X, col. (B) lin	e 25.)	<del></del>	
2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the te		e organization's financial statements	that reports the organization's
liability for uncertain tax positions under FIN 48 (ASC	, 40). Oneck nere if the	revr or me roomore use need broad	CUM FAILAIN LA

	dule D (Form 990) 2012 Mar Monte, Inc.		77-0	0261817	Page 4
Pai	t XI Reconciliation of Revenue per Audited Financial Statemer	nts With Revenue per P	leturn	<u> </u>	
1			1		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 1			
а	Net unrealized gains on investments	2a	1 1		
b	Donated services and use of facilities		4		
С	Recoveries of prior year grants		4		
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d		2e_		
3	Subtract line 2e from line 1		3		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b	_4a	]		
b	Other (Describe in Part XIII.)	4b	4		
¢	Add lines 4a and 4b		4c		
_5_	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5		
Pa	rt XII Reconciliation of Expenses per Audited Financial Stateme		Retu	rn	
1	Total expenses and losses per audited financial statements		1		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a	<u> </u>		
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)		]		
е	Add lines 2a through 2d		2e_		
3	Subtract line 2e from line 1		3		
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b	1		
С	Add lines 4a and 4b		4c		
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5		
Pa	rt XIII Supplemental Information				
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III,	lines 1a and 4; Part IV, lines 1	b and 2	2b; Part V, line	4; Part
	e 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to p				
	ct X, Line 2: PPAMM is exempt from taxation			venue	
Cod	de <u>Section 501(c)(4) and California Revenue</u>	and Taxation C	ode!	Section	<b>1</b>
23	701f				
Ger	nerally accepted accounting principles prov	ride accounting	and	disclos	sure
αu	idance about positions taken by an organiza	tion in its tax	re	turns tl	nat
<u> </u>					
mi	ght be uncertain. Management has considered	l its tax nositi	ons	and	
	100 TO MANON OWARD SAME COMBERCE CO	<u></u>			
be	lieves that all of the positions taken by F	PAMM in their f	ede	ral and	
	<u> </u>				

Schedule D (Form 990) 2012

### **SCHEDULE G**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

### **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

Open To Public

	Parenthood Advoca			parate instructions	·	Employer ide	ntification number
	te, Inc.					77-0261	817
Part I Fundraising Activities required to complete this par	Complete if the organization answet.	ered "Y	es" to	Form 990, Part IV, I	ine 17		
1 Indicate whether the organization rais a Mail solicitations b Internet and email solicitations c Phone solicitations d In-person solicitations 2 a Did the organization have a written of key employees listed in Form 990, P b If "Yes," list the ten highest paid indicompensated at least \$5,000 by the	e Solicitat  f Solicitat g Special  or oral agreement with any individual cart VII) or entity in connection with p ividuals or entities (fundraisers) purs	tion of tion of fundra (includerofess	non-ge governising e ding of ional f	overnment grants nment grants events fficers, directors, true undraising services?	stees	Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have con or con contrib	Did aiser ustody trol of utions?	(iv) Gross receipts from activity	1	Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No				
				<del></del>			
						<del></del>	
						<del></del>	
			L				
Fotal			<u> </u>		:		
3 List all states in which the organization or licensing.	on is registered or licensed to solicit	contrib	utions	s or has been notified	d it is	exempt from re	egistration
						72	
	<del></del>						<del></del>

		le G (Form 990 or 990-EZ) 2012 Mar Mor  Fundraising Events. Complete if the	ite, Inc.	I "Voc" to Form 990. Part	77-	0261817 Page 2
$\overline{}$	•	of fundraising event contributions and gr				
	_	or toridialing event contributions and gi	(a) Event #1	(b) Event #2	(c) Other events	ts greater man \$5,000.
				1 ''	(c) Other events	(d) Total events
				Voices for		(add col. (a) through
			Toast It Up	<del></del>	1	col. (c))
e l			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	80,680.	22,230.	7,793.	110,703.
	2	Less: Contributions				
	_					
4	3_	Gross income (line 1 minus line 2)	80,680.	22,230.	7,793.	110,703.
\ \	4	Cash prizes				
	5	Noncash prizes				
bens	6	Rent/facility costs	4,860.			4,860.
Direct Expenses	7	Food and beverages	6,220.	2,544.		8,764.
_	8	Entertainment				
	9	Other direct expenses				5,486.
1	10	Direct expense summary. Add lines 4 throug			<b>—</b>	( 19,110)
1 `	11	Net income summary. Combine line 3, colum			<b></b>	91,593.
Par				990, Part IV, line 19, or r	eported more than	
		\$15,000 on Form 990-EZ, line 6a.				
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Re	1	Gross revenue				
$\Box$						
ses	2	Cash prizes				
Expenses	3					
ᇴ		Noncash prizes				
<b>.</b> .	4	Noncash prizes  Rent/facility costs				
Dire	4 5					
Dire	5	Rent/facility costs  Other direct expenses	Yes %	Yes%	Yes%	
Dire	<u>5</u>	Other direct expenses  Volunteer labor	Yes%	No	No	
Dire	5	Rent/facility costs  Other direct expenses	Yes%	No	No	(
Direc	<u>5</u>	Other direct expenses  Volunteer labor	Yes % No sh 5 in column (d)	No No	□ No ►	( )
9 E	5 6 7 8 Enti	Other direct expenses	Yes%  No  1, column d, and line 7  ates gaming activities: ctivities in each of these	No No states?	No No ▶	Yes No
9 E a l b l	5 6 7 8 Entist	Other direct expenses  Volunteer labor  Direct expense summary. Add lines 2 throug  Net gaming income summary. Combine line  ter the state(s) in which the organization operate organization licensed to operate gaming a	Yes% No  th 5 in column (d)  1, column d, and line 7  ates gaming activities: ctivities in each of these servoked, suspended or te	states?	□ No ►	

	Flammed Farenthood Advocates			
	edule G (Form 990 or 990-EZ) 2012 Mar Monte, Inc. 77-0			Page 3
	Does the organization operate gaming activities with nonmembers?	Ш	Yes	L No
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?		Yes	☐ No
13	Indicate the percentage of gaming activity operated in:			
	The organization's facility	13a		%
		13b	4	<u>%</u>
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:	100	l	
14	Titles the flame and address of the person who prepares the organization's gaining/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
	If "Van " antay the amount of gaming revenue received by the green institute. • • • • • • • • • • • • • • • • • • •			
D	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  \$			
	Boundaries of the constitution in			
	Description of services provided		_	
	Director/officer Employee Independent contractor			
47	Mandatory distributions:			
	·			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		V	☐ No
	retain the state gaming license?	ш	Yes	ווייין אס
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 ▶ \$			
Pa	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	<u>instruc</u>	tions).
_				
		<del></del> -		
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SCHEDULE I

(Form 990)

Governments, and Ind

Department of the Treasury
Internal Revenue Service

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

2012 Open to Public Inspection

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OMB No 1545-0047

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

▶ Attach to Form 990.

**2** Employer identification number Schedule I (Form 990) (2012) 77-0261817 (h) Purpose of grant cordinated campaign or assistance No on 6 Campaign X Initiative Fund Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any contribution efforts We Vote 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) o. o (e) Amount of assistance non-cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (d) Amount of 50,000 25,000 50,000 50,000 cash grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Advocates (c) IRC section if applicable LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. criteria used to award the grants or assistance? 501(c)(4) 501(c)(4) 501(c)(4) 501(c)(3) Enter total number of other organizations listed in the line 1 table Planned Parenthood 46-0772665 81-0467220 Part I General Information on Grants and Assistance 74-3234716 59-1274328 (p) EIN Mar Monte, We Vote - Nosotros Votamos - PPAMM Montana - 2525 4th Avenue N., Ste. 1 (a) Name and address of organization Plumb Lane, Ste. B#104 - Reno, NV Planned Parenthood Advocates of Parenthood Affillates - 550 W. Nevada Advocates for Planned 555 Capital Mall, Ste. 1425 - Billings, MT 59101 or government Sacramento, CA 95814 Name of the organization 736 Central Avenue Sarasota, FL 32416 Vote NO on 6 PartII 89509 201 N

232101 12-18-12

77-0261817 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. Mar Monte, Inc. Schedule ( (Form 990) (2012) Part III

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Page 2

(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 information required in Part I, line 2, Part III, column (b), and any other additional information.	de the information	required in Part I, li	ine 2, Part III, columr	(b), and any other additional inf	ormation.
	-				
232102 12-18-12					Schedule I (Form 990) (2012)

### **SCHEDULE J** (Form 990)

**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.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990. ► See separate instructions. Planned Parenthood Advocates

Mar Monte, Inc.

Employer identification number 77-0261817

Pa	rt I Questions Regarding Compensation			
			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.		l	
	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	l		
	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_	<u> </u>	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,	l		
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2_	ļ	<u> </u>
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's	]	1	1
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.	İ	ļ	
	Compensation committee Written employment contract	l		ļ
	Independent compensation consultant			
	Form 990 of other organizations  X 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			
4	organization or a related organization:	ļ		
а		4a		x
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	х	
	Participate in, or receive payment from, an equity-based compensation arrangement?	4c	<u> </u>	x
·	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	40		^_
	The story of lines 420, list the persons and provide the applicable amounts for each item in Fait III.			
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.		ļ	
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	ĺ	ľ	
	contingent on the revenues of:			
а	The organization?	5a		X_
b	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:			Į .
а	The organization?	6a		X
b	Any related organization?	6b		X
	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments	1	1	
	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		x
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in	T-		1 ==
-	Regulations section 53 4958-6(c)?			1

Schedule J (Form 990) 2012 Mar Monte, Inc.

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

77-0261817

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Page 2

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

		(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation		(D)·(J)(B)	reported as deferred in prior Form 990
(1) Linda T. Williams	E		0	0	0	0	0	
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232112							Schedu	Schedule J (Form 990) 2012

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Page 3 Schedule J (Form 990) 2012 Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any 77-0261817 \$22,500.00; 457b ı - 403b Part I, Line 4b: Linda T. Williams Mar Monte, Inc. Part III Supplemental Information Schedule J (Form 990) 2012 additional information. \$4,181.04

### SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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

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

Attach to Form 990 or 990-EZ.

2012
Open to Public Inspection

Name of the organization

Planned Parenthood Advocates Mar Monte, Inc.

Employer identification number 77-0261817

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

work to elect candidates that support access to reproductive health

care by identifying educating and mobilizing voters.

Form 990, Part VI, Section B, line 11: The Form 990 is reviewed and approved by the CEO, CFO and Controller before submission to the IRS. The board members were provided a copy before submission to the IRS.

Form 990, Part VI, Section B, Line 12c: Conflict of Interest Planned

Parenthood Advocates Mar Monte, Inc. Board Members and volunteers have a

responsibility to conduct themselves with the highest ethical standards.

They are expected to avoid any Conflict of Interest related to their duties
at Planned Parenthood Advocates Mar Monte, Inc. No board member, or

volunteer shall use his/her position with Planned Parenthood Advocates Mar

Monte, Inc. to further the manufacture, distribution, promotion or sale of
any materials, products or services in which he/she has either direct or
indirect financial interest or from which he/she receives any direct or
indirect financial benefit.

No board member, or volunteer shall accept any gift or gratuity from any pharmaceutical firm or other supplier or potential supplier to Planned

Parenthood Advocates Mar Monte, Inc. or from any provider or potential provider of services to Planned Parenthood Advocates Mar Monte, Inc.

However, a board member, or volunteer may accept a gift of nominal value, such as an advertising novelty, when it is customarily offered to others

	Employer identification number
Mar Monte, Inc.	77-0261817
Planned Parenthood Advocates Mar Monte, Inc. board member	s will disclose
any potential conflict of interest annually and as soon a	s he or she is
aware of the real or potential conflict. In addition, any	board member who
is aware of a possible conflict of interest related to an	y matter coming
before the board has an obligation to refrain from discus	sion and/or voting
on_the issue.	
Adopted by Planned Parenthood Advocates Mar Monte, Inc. B	oard of Directors
on_4/6/2002. Amended by PPMM Board of Directors on 12/10/	2011.
Form 990, Part VI, Section C, Line 19: The Planned Parent	hood Advocates
Mar Monte, Inc. Form 990 is available on another origin's	
(www.guidestar.org). Other documents are available upon r	request.
(www.guidestar.org). Other documents are available upon r	equest.
<pre>(www.guidestar.org). Other documents are available upon r</pre> Form 990, Part IX, Line 11g, Other Fees:	equest.
Form 990, Part IX, Line 11g, Other Fees:	equest.
Form 990, Part IX, Line 11g, Other Fees: Other fees:	
Form 990, Part IX, Line 11g, Other Fees: Other fees: Program service expenses	1,304,267
Form 990, Part IX, Line 11g, Other Fees:  Other fees:  Program service expenses  Management and general expenses	1,304,267.
Form 990, Part IX, Line 11g, Other Fees:  Other fees:  Program service expenses  Management and general expenses  Fundraising expenses	1,304,267. 0. 0.
Form 990, Part IX, Line 11g, Other Fees:  Other fees:  Program service expenses  Management and general expenses  Fundraising expenses  Total expenses	1,304,267. 0. 0. 1,304,267.
Form 990, Part IX, Line 11g, Other Fees:  Other fees:  Program service expenses  Management and general expenses  Fundraising expenses  Total expenses	1,304,267. 0. 0. 1,304,267.
Form 990, Part IX, Line 11g, Other Fees:  Other fees:  Program service expenses  Management and general expenses  Fundraising expenses  Total expenses  Total Other Fees on Form 990, Part IX, line 11g, Col A	1,304,267. 0. 0. 1,304,267. 1,304,267.
Form 990, Part IX, Line 11g, Other Fees:  Other fees:  Program service expenses  Management and general expenses  Fundraising expenses  Total expenses	1,304,267. 0. 0. 1,304,267. 1,304,267.

(g) Section 512(bX13) controlled Schedule R (Form 990) 2012 2012 Open to Public Inspection Employer identification number 77-0261817 å OMB No 1545-0047 × entity? Direct controlling Yes Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) Direct controlling End-of-year assets status (if section 501(c)(3)) <u>e</u> Public charity Line 7 ► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. Total income Related Organizations and Unrelated Partnerships Exempt Code ত্ত section 501(c)(3) ▼ See separate instructions. Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.) Legal domicile (state or Legal domicile (state or foreign country) foreign country) California ▶ Attach to Form 990. Planned Parenthood Advocates Primary activity Primary activity rovide health care For Paperwork Reduction Act Notice, see the Instructions for Form 990. Mar Monte, Inc. 1691 The Alameda, San Jose, CA Name, address, and EIN (if applicable) Planned Parenthood Mar Monte, Inc. Name, address, and EIN of related organization of disregarded entity Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE R 94-1583439 (Form 990) Part Part II 95126

410

Mar Monte, Schedule R (Form 990) 2012

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.) Part III

•

Page 2

77-0261817

8, ٧ General or Percentage managing ownership Schedule R (Form 990) 2012 (i) Section 512(bX13) controlled entity? Yes No Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) 3 Yes Percentage ownership Ξ Code V-UB! amount in box 20 of Schedule K-1 (Form 1065) Share of end-of-year assets 6 ate allocations? Disproportion-Yes Ξ Share of total income Share of end-of-year assets Type of entity (C corp, S corp, or trust) e Share of total income Direct controlling entity Predominant income (related, unrelated, excluded from tax under sections 512-514) ਉ **e** Legal domicile (state or foreign country) (d)
Direct controlling entity Primary activity (C)
Legal
domicile
(state or
foreign Primary activity 9 Name, address, and EIN of related organization Name, address, and EIN of related organization Part IV

232162 12-10-12

# Planned Parenthood Advocates Schedule R (Form 990) 2012 Mar Monte, Inc.

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

Page 3

77-0261817

Note Complete line 1 if any entity is listed in Darts II 111 or IV of this schoolule				-	20X
1 During the tax year, did the organization engage in any of the following transactions	s with one or more re	transactions with one or more related organizations listed in Parts II-IV?	in Parts II-IV?		
				1a	×
b Gift, grant, or capital contribution to related organization(s)				1b	×
ູທ				10	×
d Loans or loan guarantees to or for related organization(s)				1d	×
į				1e	×
				<b></b>	×
6				10	×
Purchase of assets from related organization(s)				<b>‡</b>	×
				<b>-</b>	×
j Lease of facilities, equipment, or other assets to related organization(s)				<b>;</b>	×
k Lease of facilities, equipment, or other assets from related organization(s)				¥	*
Performance of services or membership or fundraising solicitations for related organization(s)	nization(s)			=	×
	nization(s)			13	×
	(s)uc			-	×
Sharing of paid employees with related organization(s)		•		┼-	 
				╁-	4
p Reimbursement paid to related organization(s) for expenses				<del>1</del>	×
q Reimbursement paid by related organization(s) for expenses				19	×
r Other transfer of cash or property to related organization(s)				÷	×
s Other transfer of cash or property from related organization(s)				15	×
2 If the answer to any of the above is "Yes," see the instructions for information on w	ho must complete the	is line, including covered	mation on who must complete this line, including covered relationships and transaction thresholds.		
(a) Name of other organization	(b) Transaction type (a·s)	(c) Amount involved	(d) Method of determining amount involved	lveď	
(1) Planned Parenthood Mar Monte, Inc.	υ	2,304,448.	304,448.Workplan Agreement		į
	Z	55,179.	,179.Actual Cost		
Planned Parenthood Mar Monte, Inc. (Amount (3) is included in Line 1N)	0	.0			
(4)					
(5)					

Schedule R (Form 990) 2012

(6) 232163 12-10-12

77-0261817 Page 4

Planned Parenthood Advocates

Schedule R (Form 990) 2012 Mar Monte, Inc.

Part VI 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 revenúe) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(b) mary activity	BB instruction	(c) (d) (e) (f) (g) (g) (g) (h) Legal domicile Predominant income parties sec	(state or foreign (related, unrelated, ons.) total end-of-year allocations? of Schedule K-1 country) under section 512-514) yes No (Form 1065)	under section 512-514) yes No				
	(b) Primary activity	(c) (d) Legal domicile Predominant	(state or foreign excluded fro					

•		Planned Parent	hood Advocate	S	
Schedule R	(Form 990) 2012	Mar Monte, Inc	•		77-0261817 Page 5
Part VII	(Form 990) 2012 Supplemental Infor	mation			
	Complete this part to prov	ride additional information for i	responses to questions on	Schedule R (see instruc	tions)
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Form 886	68 (Rev. 1-2013)					Page 2	
If you:	are filing for an Additional (Not Automatic) 3-Month Ex	ctension, c	complete only Part II and check this	box		► X	
Note. On	nly complete Part II if you have already been granted an a	automatic	3-month extension on a previously fi	led Form	8868.		
<ul><li>If you :</li></ul>	are filing for an Automatic 3-Month Extension, comple	te only Pa	art I (on page 1).				
Part II	Additional (Not Automatic) 3-Month E	xtensio	n of Time. Only file the origin	al (no c	opies needed	).	
			Enter filer's	identifyir	ng number, see i	nstructions	
					r identification nu		
print	Planned Parenthood Advocates	s		, ,		• • •	
File by the	Mar Monte, Inc.				77-02618	317	
due date for	Number, street, and room or suite no. If a P.O. box, s	ee instruc	tions.	Social se	curity number (S		
filing your return See	1691 The Alameda				,	•	
instructions	City, town or post office, state, and ZIP code. For a fe	oreign add	ress, see instructions.				
	San Jose, CA 95126		·				
Enter the	Return code for the return that this application is for (file	e a separa	te application for each return)			0 1	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
Applicat	ion	Return	Application	_		Return	
ls For		Code	Is For			Code	
	O or Form 990-EZ	01					
Form 990		02	Form 1041-A			08	
	20 (individual)	03	Form 4720	<del></del>	· · · · · · · · · · · · · · · · · · ·	09	
Form 990	•	04	Form 5227			10	
	O-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11	
Form 990-T (trust other than above) 06 Form 8870						12	
	o not complete Part II if you were not already granted			ouch file	d Form 9969	1 12	
<del></del>	Joanne Parise	a dir datori	nado o montin extensión on a prev	ousty inc	<u>:01 0111 0000.</u>		
• The be	ooks are in the care of   1746 The Alame	da - 9	San Jose CA 95126				
	none No. ► (408) 795-3715	<u> </u>	FAX No. ►				
	organization does not have an office or place of business	s in the l Ir					
	is for a Group Return, enter the organization's four digit					check this	
box ►	. If it is for part of the group, check this box						
	equest an additional 3-month extension of time until		15, 2014 .	all HIGHID	ers the exterision	115.101.	
	· -			TITN	30 201	2	
Ŭ	If the tax year entered in line 5 is for less than 12 months, check reason: Initial return Final return  Change in accounting period						
7 Sta	ate in detail why you need the extension						
	e are currently undergoing a	cert	ified audit of fin	ancia	1 ctateme	ent c	
	nd wish to await a completion				s will be		
	iled as expeditiously as pos			<del>-culli</del>	S WIII D	<u>=</u>	
	his application is for Form 990-BL, 990-PF, 990-T, 4720,						
	nrefundable credits. See instructions.	OI 0005, <del>C</del>	nter the terriative tax, less arry	0.		0	
		ontor onu	voti indoble evedite and estimated	8a	\$	0.	
	his application is for Form 990-PF, 990-T, 4720, or 6069,	-		ĺ			
	a payments made. Include any prior year overpayment al	lowed as a	a credit and any amount paid	-		0	
	eviously with Form 8868.		halis dans it and have to	8b	\$	0.	
	lance due. Subtract line 8b from line 8a. Include your pa	•	in this form, if required, by using		_	0	
Er	TPS (Electronic Federal Tax Payment System). See instru		st be completed for Part II o	8c		0.	
Under ==			•	•		J. L L C	
it is true.	nalties of perjury, I declare that I have examined this form, incluc correct, and complete, and that I am authorized to prepare this fo	iiig accomp orm.	panying screaules and statements, and to	the dest o	n my knowledge an	a dellet,	
				<b>.</b> .	_		
Signature	► Title ►	CFU		Date			