** PUBLIC DISCLOSURE COPY **

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)

OMB No. 1545-0047

2012

Open to Public

Open to Public Inspection

benefit trust or private foundation)
 The organization may have to use a copy of this return to satisfy state reporting requirements.

JUL 1 2012 and ending JUN 30. A For the 2012 calendar year, or tax year beginning 2013 Check if C Name of organization D Employer identification number PLANNED PARENTHOOD FEDERATION OF Address change AMERICA, INC. Name change 13-1644147 Doing Business As Ilnitial Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number return Termin-434 WEST 33RD STREET (212)541-7800Amended return 171,051,383. City, town, or post office, state, and ZIP code G Gross receipts \$ Applica-NEW YORK, NY 10001-2601 H(a) Is this a group return pending F Name and address of principal officer: CECILE RICHARDS Yes X No for affiliates? SAME AS C ABOVE H(b) Are all affiliates included? Yes 527) ◀ (insert no.) 4947(a)(1) or If "No." attach a list. (see instructions) J Website: ► WWW.PLANNEDPARENTHOOD.ORG **H(c)** Group exemption number ▶ K Form of organization: X Corporation Trust Other > Year of formation: 1922 M State of legal domicile: NY Part I Summary Briefly describe the organization's mission or most significant activities: LEADERSHIP AND ADVOCACY IN THE **Activities & Governance** FIELD OF REPRODUCTIVE HEALTH - SEE SCHEDULE O 2 Check this box I if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) 31 <u>31</u> Number of independent voting members of the governing body (Part VI, line 1b) 494 Total number of individuals employed in calendar year 2012 (Part V, line 2a) 5 50 Total number of volunteers (estimate if necessary) 6 Ō. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0. **b** Net unrelated business taxable income from Form 990-T, line 34 **Prior Year Current Year** 155,090,170. 132,739,759. Contributions and grants (Part VIII, line 1h) Revenue 1,799,101. 1,435,014. Program service revenue (Part VIII, line 2g) 1,341,260. 2,437,167. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 2,393,031. 1,595,436. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 139,369,058. 159,461,880. 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 42,135,565. 45,839,132. Grants and similar amounts paid (Part IX, column (A), lines 1-3) Benefits paid to or for members (Part IX, column (A), line 4) 14 34,793,890. 40,609,798. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) 3,894,257. 7,260,458. **b** Total fundraising expenses (Part IX, column (D), line 25) 44,126,265. 44,590,994. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 137,835,653. 125.414.706. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 34,047,174. 1,533,405. Revenue less expenses. Subtract line 18 from line 12 Ssets or Balances **Beginning of Current Year End of Year** 302,321,522. 307,429,404. 20 Total assets (Part X, line 16) 73,029,459. 72,207,067. 21 Total liabilities (Part X. line 26) Net 229,292,063. 235,222,337. Net assets or fund balances. Subtract line 21 from line 20 Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, 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 which preparer has any knowledge. Signature of officer Date Sign WALLACE D'SOUZA, CHIEF FINANCIAL OFFICER Here Type or print name and title Date PTIN Print/Type preparer's name Preparer's signature P00501222 Paid KPMG LLP 13-5565207 Preparer Firm's name Firm's EIN Firm's address 345 PARK AVENUE Use Only NEW YORK, NY 10154-0102 Phone no. (212) 758-9700 X Yes May the IRS discuss this return with the preparer shown above? (see instructions)

	PLANNED PARENTHOOD FEDERATION OF	12 1644147	•
	m 990 (2012) AMERICA, INC. art III Statement of Program Service Accomplishments	13-1644147	Page 2
Pa			X
_	Check if Schedule O contains a response to any question in this Part III		<u>(A</u>
1	Briefly describe the organization's mission: SEE SCHEDULE O		
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.		37
3	Did the organization cease conducting, or make significant changes in how it conducts, any program service	es?Yes	X No
4	If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services	as massured by expense	c
4	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to a		
	revenue, if any, for each program service reported.	Arriero, trie total experioes,	and
4a	64 046 446	evenue \$ 1,155,	186.)
	INCREASE ACCESS - PROGRAMS DESIGNED TO IMPROVE ACCESS	TO REPRODUCTI	VE
	HEALTH SERVICES AND INFORMATION BY LEVERAGING TECHNOLO		
	EXISTING CAPACITY, AND SECURING THE ROLE OF WOMEN'S HE	EALTH CENTERS	IN
	THE EVOLVING HEALTH CARE SYSTEM.		
4b			901.
	ENGAGE COMMUNITIES - PROGRAMS DESIGNED TO ENGAGE BROAT COMMUNITIES TO REDUCE HEALTH DISPARITIES AND IMPROVE S		FOR
	THE NEXT GENERATION.	EXUAL HEALIH	FOR
	THE NEXT CHARMITON.		
4c	(Code:) (Expenses \$ 12,163,872. including grants of \$ 4,579,822.) (Re	156	870.)
40	BUILD ADVOCACY CAPACITY - PROGRAMS DESIGNED TO BUILD TH		
	CAPACITY AND EXPERTISE NECESSARY TO BE EFFECTIVE IN PR		
	EXPANDING ACCESS TO THE FULL RANGE OF REPRODUCTIVE HEA	LTH SERVICES.	
4d	Other program services (Describe in Schedule O.)		
	(Expenses \$ 4,628,636 • including grants of \$ 378,029 •) (Revenue \$	14,726.)	

4,628,636 • including grants of \$
rice expenses ▶ 99,545,882 • 4e Total program service expenses ▶

Form **990** (2012)

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
Ū	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,			
	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		х
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	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			v
	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	44.		Х
A	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 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	11c		- 22
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
_	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
·	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000		, l	
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
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	45	х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals	15	7.	
16	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	Х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		Ι,,	
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	40		v
00-	complete Schedule G, Part III Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	19		X
		20a 20b		- 21
D	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	ZUD		

Part IV Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the		Yes	No
21	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,			х
00	column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current	22		
23	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete	23	x	
242	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	23		
2-70	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25	24a	х	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		X
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		Х
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		Х
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		Х
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		х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified			Х
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		х
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		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	Х	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	Х	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36	х	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	Х	

Form **990** (2012)

| Part V | Statements Regarding Other IRS Filings and Tax Compliance

Second Price Seco		Check if Schedule O contains a response to any question in this Part V					
b Enter the number of Forms W-2G included in line 1a. Enter of-lined applicable 10 10 10 10 10 10 10 1						Yes	No
b Enter the number of Forms W26 included in line 1a. Enter o'. If not applicable Obd the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 2a. 494 2b. X 2a. 494 2b. If all least one is reported on line 2a, did the organization that of Wage and Tax Statements, field for the calendar year ending with or within the year covered by this return. 2b. If all least one is reported on line 2a, did the organization file all required federal employment tax returns? 2c. 3b. If we calendar year ending with or within the year covered by this return. 2c. 494 3b. If all least one is reported on line 2a, did the organization St. Oy, our may be required to e-file tensinations? 3b. If we calendar year, did the organization of \$1,000 or more during the year? 3c. 3b. If we have unrelated business gross sonore \$1,000 or more during the year? 3c. 4a. At any time during the calendar year, did the organization have an interest it, or a signature or other authority over, a financial account or forter financial account or financial contributions are financial accounts. 3c. If we are the name of the foreign country. P. SUDAN, KENYA, NIGERIA 3c. If we are the man of the foreign country. P. SUDAN, KENYA, NIGERIA 3c. If we are the man of the foreign country of Pose 221, Report of Foreign Bask sheller francial accounts. 3c. If we are the area of the organization file Form 8887. 3c. If we are the area of the organization file Form 8888. 3c. If we are the area of the organization file form 8888. 3c. If we are the area of the organization file form 8888. 3c. If we are the area of the organization file fo	1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	199			
c Dit the organization comply with backup withholding rules for reportable gayments to vendors and reportable gaming (gamining) within sevinners? 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 5 Int least one is reported on line 2a, did the organization file all required federal employment tax returns? 8 Did the organization have unreaded business gross income of \$1,000 or more during the year? 8 Did the organization have unreaded business gross income of \$1,000 or more during the year? 9 At any time during the calendar year, did the organization flow 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)? 9 If 1'Yes, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 9 If 1'Yes, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 9 If 1'Yes, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 9 If 1'Yes, a financial account in a foreign country (such as a bank account, securities account, or other financial Accounts. 9 If 1'Yes, a financial account in a foreign country (such as a bank account, securities and accounts). 9 If 1'Yes, a financial account in a foreign country (such as a bank account, securities and account account and account account and account account account account account account	b		1b	0			
Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, field for the calendar year ending with or within the year covered by this resture. 1	С	Did the organization comply with backup withholding rules for reportable payments to vendors and re	eporta	ble gaming			
2a Enter the number of employees reported on Form W.3. Transmittal of Wage and Tax Statements. b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines Ta and 2a is greater than 250, you may be required to e-file (see instructions) 3a		(gambling) winnings to prize winners?			1c	Х	
b if at least one is reported on line 2a, did the organization file all required federal employment tax returns? 3a bid the organization have unrelated business gross income of \$1,000 or more dumpt the year? 3b if 17 'Yes," has it filed a form 990-17 or this year? If 'No, 'provide an explanation in Schedule O 3a At any time during the calendary year, dit 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 accountly? 4b if 'Yes," enter the name of the foreign country. SUDAN, KENYA, NIGERIA 5ee instructions for filing requirements for Form TD F 90:22.1, Report of Foreign Bank and Financial Accounts. 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b If 'Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax year? 6a Does the organization aparty to a prohibited tax shelter transaction at any time during the tax year? 6b If 'Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductibles as charitable contributions? 6b If 'Yes," did the organization include with every solicitations under section 170(c). 6c In the form 8282? 6c Did the organization necelve apmentii in excess of 35's made party as a contribution and party for goods and services provided to the payor? 7b If 'Yes," did the organization notify the donor of the value of the goods or services provided? 7c Did the organization receive any payment in excess of 35's made party as a contribution of quantition to every apmential excess of 35's made party as a contribution of quantition every apmential excess of 35's made party as a contribution of quantition every apmential excess of 35's made party as a contribution of quantition every apmential excess of 35's made party as a contribution of quantition ever	2a						
b If a least one is reported on line 2a, did the organization file all required feeral employment tax returns? Note, if the sum of lines 1 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? 3a A tarny time during the calendary year, did the organization are 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 accountry) 5b If "Yes," reter the name of the foreign country. SUDAN, KENYA, NICERTA See instructions for filing requirements for Form TD F 90.22 1, Report of Foreign Bank and Financial accountry. 5c Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5d Was the organization a party to a prohibited tax shelter transaction? 5d Did any taxable party notify the organization that it was or is a party to a prohibited fax shelter transaction? 5d Did was progranization and any stream and gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6d Did the organization that may receive deductible as charitable contributions? 8d If "Yes," fold the organization include with very solicitation an express statement that such contributions or gifts were not tax deductible? 9d Organization state may receive deductible contributions under section 170(c). 10 Id the organization selection applies to the organization and party for goods and services provided to the payor? 17d Vers," of the organization neceive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor? 17d Vers," of the organization and payor the donor of the value of the goods or services provided? 17d Vers," of the organization and payor the donor of the payor than the payor than the payor than the payor than		filed for the calendar year ending with or within the year covered by this return	2a	494			
3a X X If Yes, 'has it filed a Form 990-T for this year? If 'No, 'provide an explanation in Schedule O 3b 3b 4 X X	b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	ns?		2b	Х	
b if "Yes," has it filed a Form 990-T for this year? If "No." provide an explanation in Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account)? 4b If "Yes," enter the name of the foreign country. ► SUDAN, KENYA, NIGERTA See instructions for filing requirements for Form TD 902-21, Report of Foreign Bank and Financial accounts. 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductibles of the organization in Form 3886-1? 5b If "Yes," to line Sa or 5b, did the organization file Form 3886-1? 6c 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 deductibles of the solicity of the second of the solicity of the second of the solicity of the second of the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 If "Yes," indicate that any receive deductible contributions under section 170(c). 9 If "Yes," indicate the number of Forms 8282 filed during the year 10 If "Yes," indicate the number of Forms 8282 filed during the year 11 If the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 12 If the organization excluded a contribution of cularified intellectual property, did the organization file Form 8899 as required? 13 If the organization exclude		Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)				
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)? b If 'Yes,' enter the name of the foreign country; \(\) SUDAN, \(\) KENYA, \(\) NIGERIA Sale instructions for filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts. 5a Was the organization party to a prohibited tax shelter transaction at any time during the tax year? 5b Id any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c If 'Yes,' to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 5c If 'Yes,' to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 6c If 'Yes,' to line 5a or 5b, did the organization in the Form 88861.7 6d Des the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6d If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6d If 'Yes,' did the organization notity the donor of the value of the goods or services provided? 7d Id if 'Yes,' did the organization notity the donor of the value of the goods or services provided? 7a X 7b If 'Yes,' did the organization notity the donor of the value of the goods or services provided? 7a If Id is Form 8282? 7b If 'Yes,' did the organization notity the donor of the value of the goods or services provided? 7c X 7d Id the organization feelwed a pyrment in excess of \$75 made party as a contribution of independent of the programization of the promise of the programization of the promise of the programization of the promise of the promise of the programization of the promise of the programization of the promise of the promise of the promise of the programiza	За	Did the organization have unrelated business gross income of \$1,000 or more during the year?			За		Х
financial account in a foreign country (such as a bank account, securities account, or other financial accountity. b (if "Yes," enter the name of the foreign country; SUDAN, KENYA, NIGERIA See instructions for filing requirements for Form TD F 90 22.1, Report of Foreign Bank and Financial Accounts. 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Did any stable party notify the organization file Form 8886.7? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that twer not tax deductible as charitable contributions? 6a X 6b If "Yes," did the organization include with every solicitation an express statement that such contributions or grifts were not tax deductible as charitable contributions? 7 Organizations that may receive deductible contributions under section 170(c). 8 If If "Yes," did the organization notify the donor of the value of the goods or services provided to the payor? 8 If "Yes," indicate the number of Forms 8282 filed during the year 9 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 8 If the organization received a contribution of qualified intellectual property, did the organization file a Form 1089 cf? 9 If the organization received a contribution of qualified intellectual property, did the organization file a Form 1089 cf? 10 If the organization make a distribution of davised funds and section 509(a) supporting organizations. Did the supporting organizations will be year, any permiums, directly or indirectly, on a personal benefit contract? 7 To X 7 S Sponsoring organization make any taxable distributions under section 49667 9 Did the organization make any taxable distributions under section 49667 9 S Sponsoring organizations Enter: 9 a Initiation fees and capital contributions included on Part VIII, line 12 9 Section 501(c)(2) organizations.	b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b		
b if "Yes," enter the name of the foreign country: ► SUDAN, KENYA, NIGERIA Sea instructions for fling requirements for Form TD F 90.2:1, Report of Foreign Bake and Financial Accounts. 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b	4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	author	ity over, a			
See instructions for filing requirements for Form TD F90-22.1, Report of Foreign Bank and Financial Accounts. 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b X 5c If "Yes," to line 5a or 5b, did the organization file Form 8886-17 6a Does the organization are 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? 6a X 5b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? The organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? Spensoning organizations maintaining donor advised funds and section 599(a)3 supporting organizations. Did the supporting organization maintaining donor advised funds and section 599(a)3 supporting organization file a Form 1098-C? Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross inc		financial account in a foreign country (such as a bank account, securities account, or other financial	accou	nt)?	4a	Х	
Sa X	b	If "Yes," enter the name of the foreign country: ► SUDAN , KENYA , NIGERIA					
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 6 If "Yes," to line 5 aor 5b, did the organization file Form 8886-T? 6 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 Did the organization review a payment in excess of \$75 made party as a contribution and partly for goods and services provided to the payor? 7 If "Yes," did the organization notify the donor of the value of the goods or services provided? 8 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7 If "Yes," indicate the number of Forms 2282 filed during the year 9 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 9 If the organization received a contribution of qualified intellectual property, did the organization file Form 8999 as required? 10 If the organization received a contribution of cars, boats, aniphanes, or other whiches, did the organization file a Form 1098-C? 11 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds. 12 Sponsoring organization make any taxable distributions under section 4986? 13 Section 501(c)(17) organizations. Enter: 14 Initiation fees and capital contribution to a donor, donor advisor, or related person? 15 Section 501(c)(17) organizations. Enter: 16 If Yes, "Initiation fees and capital contribution to a donor, donor advisor, or related person? 17 Did the organization in consection for the amount of tax-exempt c		See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial	Accou	nts.			
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly 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? To Did the organization receive any tunds, directly or indirectly, to pay premiums on a personal benefit contract? To Uffe," indicate the number of Forms 8282 filed during the year Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? To Uffer organization receive any tunds, directly or indirectly, to pay premiums on a personal benefit contract? To Uffer organization received a contribution of qualified intellectual property, did the organization file Form 1986-C? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organization file Form 8899 as required? To Uffer organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 1986-C? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? Did the organization make any taxable distributions under section 4966? Did the organization make any distributions included on Part VIII, line 12 If "Yes," enter the amount of tax-exempt interest received or accrued during the year Did	5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		Х
6a X b l'Yes, "did 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? 6a X b l'Yes, "did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? a Did the organization notify the donor of the value of the goods or services provided? b l'Yes," did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? Filed during the year Zd c Did the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 To X g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of qualified intellectual property, did the organizations in a Form 1098-C Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? 9 Section 501(c)(12) organizations. Enter: a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 13 Section 4947(a)(1) non-exempt charitable trusts. Is t					5b		Х
6a X b l'Yes, "did 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? 6a X b l'Yes, "did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? a Did the organization notify the donor of the value of the goods or services provided? b l'Yes," did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? Filed during the year Zd c Did the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 To X g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of qualified intellectual property, did the organizations in a Form 1098-C Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? 9 Section 501(c)(12) organizations. Enter: a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 13 Section 4947(a)(1) non-exempt charitable trusts. Is t	С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5с		
any contributions that were not tax deductible as charitable contributions? b f "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7b ff "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d ff "Yes," indicate the number of Forms 8292 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization during the year, pay premiums, directly or indirectly, to pay personal benefit contract? f Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? g Sponsoring organizations maintaining donor advised funds. Soponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make any taxable distributions under section 4966? 9a Did the organization make any taxable distributions under section 4966? 9b Did the organization make any taxable distributions under section 4966? 9c Did the organization make any taxable distributions under section 4966? 9c Did the organization make any taxable distributions under section 4966? 9c Did the organization free and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11b D							
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b If "Yes," indicate the rumber of Forms 8262 filed during the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8262 filed during the year					6a		Х
7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7 To X To Did the organization notify the donor of the value of the goods or services provided? To Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? To Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? To Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? To Did the organization receive any funds, directly or indirectly, on a personal benefit contract? To Did the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract? To Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? To Did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Soponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization make any taxable distributions under section 4966? Soponsoring organization make any taxable distributions under section 4966? Did the organization make any taxable distributions under section 4966? Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross income from members or shareholders B Gross income from members or shareholders C Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them). 12a Section 501(c)(7) organizations. Enter: a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional informati	b						
7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7 To X To Did the organization notify the donor of the value of the goods or services provided? To Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? To Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? To Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? To Did the organization receive any funds, directly or indirectly, on a personal benefit contract? To Did the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract? To Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? To Did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Soponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization make any taxable distributions under section 4966? Soponsoring organization make any taxable distributions under section 4966? Did the organization make any taxable distributions under section 4966? Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross income from members or shareholders B Gross income from members or shareholders C Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them). 12a Section 501(c)(7) organizations. Enter: a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional informati		were not tax deductible?			6b		
b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? Sponsoring organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11a b Gross income from members or shareholders B Gross income from ther sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12b Section 501(c)(12) organizations. Enter: a Gross income from ther sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 12c Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b E	7						
to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year d If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e	а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices p	rovided to the payor?	7a		
to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 72	b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	Х	
d if "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? f If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 1098-C? f Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 501(c)(12) organizations. Enter: a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans in more than on	С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as req	uired			
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor adviser, or related person? Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11a Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b If "Yes," enter the amount of reserves the organization in rore than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organizat		to file Form 8282?			7с		Х
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9 b Did the organization make a distribution to a donor, donor advisor, or related person? 9 b Did the organization make a distributions included on Part VIII, line 12 a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 Did	d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11a 12a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b 1c Enter the amount of reserves on hand 1d Did the organization receive any payments for indoor tanning services during the tax year? 14a X 15b 16 If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of	ontrac	t?	7e		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make any taxable distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities in this consumer from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers. Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X It is the requirity of the propertity of the payments? If "No," provide an explanation in Schedule O. 14b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit control	act?		7f		X
Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9	g	If the organization received a contribution of qualified intellectual property, did the organization file Formation (in the organization of the organization) and the organization of the	orm 88	99 as required?	7g		
organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13 Tab 14 Did the organization receive any payments for indoor tanning services during the tax year? 14 Tab 14 Tab 15 Tab 16 Tyes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14 Tab	h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	ation f	le a Form 1098-C?	7h		
9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9b Initiation fees and capital contributions included on Part VIII, line 12 Initiation fees and capital contributions included on Part VIII, line 12 Initiation fees and capital contributions included on Part VIII, line 12 Initiation fees and capital contributions included on Part VIII, line 12 Initiation fees and capital contributions included on Part VIII, line 12 Initiation fees and capital contributions included on Part VIII, line 12 Initiation fees and capital contributions included on Part VIII, line 12 Initiation fees and capital contributions included on Part VIII, line 12 Initiation fees and capital contributions included on Part VIII, line 12 Initiation fees and capital contributions included on Part VIII, line 12 Initiation fees and capital contributions included on Part VIII, line 12 Initiation fees and capital contributions included on Part VIII, line 12 Initiation fees and capital contributions included on Part VIII, line 12 Initiation fees and capital contributions included on Part VIII, line 12 Initiation fees and capital initiation fees and capital contributions fees and capital contributions fees and capital viii, line 12 Initiation fees and capital and Initiation fees and capital included on Part VIII, line 12 Initiation fees and Initiation fees and capital initiation fees and capital viii, line 12 Initiation fees and capital and Initiation fees and Initiation fees and capital and Initiation fees and Initiation fees and capital a	8	Sponsoring organizations maintaining donor advised funds and section $509(a)(3)$ supporting organizations. Discourage of the section $509(a)(3)$ supporting organizations and $509(a)(3)$ supporting organizations.	d the s	upporting			
a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.		organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at	any tim	e during the year?	8		
b Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b c Enter the amount of reserves on hand 13c 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b	9						
10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12					9a		
a Initiation fees and capital contributions included on Part VIII, line 12 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders 11a 11b 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041? 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041? 12a Section 501(c)(29) qualified nonprofit health insurance issuers. 13a Section 501(c)(29) qualified nonprofit health insurance issuers. 13a Note. See the instructions for additional information the organization must report on Schedule O. 13b 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 13c 13b 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X 5b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b	b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders 11a 1	10						
a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b	а						
a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b			10b				
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X 15b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 15c	11						
amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13c 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b	а		11a				
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 12 12b 12 12b 12 12b 12b 12b 12b 12	b						
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year		, , , , , , , , , , , , , , , , , , , ,					
Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year? Italy If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 13a 13b 13b 13c 14a X				?	12a		
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a			12b				
Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b					46		
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a	а	-			13a		
organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b							
c Enter the amount of reserves on hand 13c 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	b		46.				
14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule 0 14b							
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O14b					44		Y
	D	if res, rias it filed a Form 720 to report these payments? If two, provide an explanation in Scheduli	.		_	990	(2012)

Form 990 (2012)

13-1644147

Page 6

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

	Check if Schedule O contains a response to any question in this Part VI				X						
Sec	tion A. Governing Body and Management										
				Yes	No						
1a	Enter the number of voting members of the governing body at the end of the tax year	1a 3	1								
	If there are material differences in voting rights among members of the governing body, or if the governing										
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.										
b	Enter the number of voting members included in line 1a, above, who are independent	1b 3	1								
2	2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other										
	officer, director, trustee, or key employee?		2	Х							
3	Did the organization delegate control over management duties customarily performed by or under the										
	of officers, directors, or trustees, or key employees to a management company or other person?	· · · · · · · · · · · · · · · · · · ·	3		Х						
4	Did the organization make any significant changes to its governing documents since the prior Form				Х						
5											
6	Did the organization have members or stockholders?			Х							
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a										
	more members of the governing body?		7a	X							
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,										
	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?		8a	х							
b	Each committee with authority to act on behalf of the governing body?			Х							
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re		.								
•	organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9		х						
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal F		. , -								
		,		Yes	No						
10a	Did the organization have local chapters, branches, or affiliates?		10a	X							
	If "Yes," did the organization have written policies and procedures governing the activities of such of										
	and branches to ensure their operations are consistent with the organization's exempt purposes?	•	10b	X							
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing boo		11a	X							
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	, 3									
12a	Didd of the state		12a	Х							
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris			Х							
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "		.								
•	in Schedule O how this was done		12c	X							
13	Did the organization have a written whistleblower policy?			Х							
14	Did the organization have a written document retention and destruction policy?			Х							
15	Did the process for determining compensation of the following persons include a review and approv										
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?										
а	The organization's CEO, Executive Director, or top management official		15a	Х							
	Other officers or key employees of the organization			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	ment with a									
_	taxable entity during the year?		16a		Х						
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluation										
-	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organisms.										
	exempt status with respect to such arrangements?		16b								
Sec	tion C. Disclosure										
<u> 17</u>	List the states with which a copy of this Form 990 is required to be filed ▶SEE SCHEDULE	0									
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-		/) availal	ole							
	for public inspection. Indicate how you made these available. Check all that apply.	(,								
		in Schedule 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 records of the organi	zation:	•							
	ELZBIETA SZAFRAN-BODZIONY C/O PPFA - (212)541-7800										
	434 WEST 33RD STREET, NEW YORK, NY 10001										

12-10-12

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

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

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

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

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

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

(A) Name and Title	(B) Average hours per week	box.	not c unle	ss pe	ition more rson i	than	h an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) ALEXIS MCGILL JOHNSON CHAIRPERSON STARTING 4/27/13	1.00	x		Х				0.	0.	0.
(2) CECILIA BOONE	1.00	Λ		Λ			┢	0.	0.	<u>U•</u>
CHAIRPERSON THRU 4/27/13	1.00	х		х				0.	0.	0.
(3) NAOMI ABERLY	1.00								0.	
VICE CHAIR STARTING 4/27/13	1.00	х		Х				0.	0.	0.
(4) LOU ZELLNER	1.00								•	
TREASURER		х		х				0.	0.	0.
(5) VERONICA DELA ROSA	1.00									
SECRETARY STARTING 4/27/12		х		х				0.	0.	0.
(6) KATHLEEN TAIT	1.00									
SECRETARY THRU 4/27/13		Х		Х				0.	0.	0.
(7) SHERI BONNER	1.00									
DIRECTOR		Х						0.	0.	0.
(8) KAREN CAMPBELL	1.00									
DIRECTOR		Х						0.	0.	0.
(9) CINDY CHAVEZ	1.00								_	_
DIRECTOR		Х						0.	0.	0.
(10) ANDREINA CORDOVA	1.00								_	_
DIRECTOR		Х						0.	0.	0.
(11) DHARMA CORTES	1.00									•
DIRECTOR STARTING 4/27/13	1 00	Х						0.	0.	0.
(12) ANNETTE CUMMING	1.00	,,								0
DIRECTOR THRU 4/27/13	1 00	Х						0.	0.	0.
(13) STEPHEN DEBERRY	1.00	,,							_	0
DIRECTOR STARTING 4/27/13	1.00	Х						0.	0.	0.
(14) BRIAN FELDMAN	1.00	X						0.	0.	0.
DIRECTOR THRU 4/27/13 (15) JUANITA FRANCIS	1.00	Λ						0.	0.	<u> </u>
DIRECTOR	1.00	х						0.	0.	0.
(16) LINDA GRUBER	1.00								0.	
DIRECTOR	1.00	х						0.	0.	0.
(17) CATHY HAMPTON	1.00						H			
DIRECTOR		х						0.	0.	0.

232007 12-10-12

Form 990 (2012) AMERIC	CA, INC.								13-1644	<u>14/</u>	Pa	age 8
Part VII Section A. Officers, Directors		ploy	ees			ghe	st C	Compensated Employe	es (continued)			
(A)	(B)			(((D)	(E)		(F)	
Name and title	Average		not c	Pos heck	more	than		Reportable	Reportable		timate	
	hours per week			ss pe d a d				compensation	compensation		ount (of
	(list any	\vdash					Ú	from the	from related organizations		other pensa	tion
	hours for	or director				ъ		organization	(W-2/1099-MISC)		om the	
	related	ee or	stee			nsate		(W-2/1099-MISC)	(11 22 1000 111100)		anizati	
	organizations	Individual trustee	Institutional trustee		эуее	Highest compensated employee				and	d relate	ed
	below	ividua	itutio	Officer	key employee	hest o	Former			orga	nizatio	ons
	line)	рu	Inst	0#!	Key	Hig	For					
(18) SASHA HEINZ	1.00	ا پہ ا							0			^
DIRECTOR	1 00	Х						0.	0.			0.
(19) MARYANA ISKANDER	1.00	┨┰,							0			^
DIRECTOR STARTING 4/27/13	1 00	Х						0.	0.			0.
(20) KATE JHAVERI	1.00	$ _{\mathbf{x}} $						0.	0.			0.
DIRECTOR STARTING 4/27/13 (21) DR. PAULA JOHNSON	1.00	₽						0.	0.			<u> </u>
DIRECTOR	1.00	$ \mathbf{x} $						0.	0.			0.
(22) JILL LAFER	1.00	<u> </u>					\vdash	0.	0.			<u> </u>
DIRECTOR	1.00	$ \mathbf{x} $						0.	0.			0.
(23) KEN LAMBRECHT	1.00								•			<u> </u>
DIRECTOR STARTING 4/27/13		$ \mathbf{x} $						0.	0.			0.
(24) DIANNE LUBY	1.00	Ħ						-				
DIRECTOR THRU 4/27/13		$ \mathbf{x} $						0.	0.			0.
(25) ELENA MARKS	1.00	\Box										
DIRECTOR THRU 4/27/13		X						0.	0.			0.
(26) REV. TIMOTHY MCDONALD	1.00											
DIRECTOR		X						0.	0.			0.
1b Sub-total								0.	0.			0.
c Total from continuation sheets to F						\blacktriangleright		2,929,623.	522,190.		1,1	
d Total (add lines 1b and 1c)		<u> </u>				<u> </u>		2,929,623.	522,190.	423	1,1	<u>95.</u>
2 Total number of individuals (including	but not limited to th	nose	liste	ed al	oove	e) wł	no r	eceived more than \$100	,000 of reportable			
compensation from the organization	<u> </u>										1	98
									1		Yes	No
3 Did the organization list any former of				-	-	-		•				37
line 1a? If "Yes," complete Schedule										3		X
4 For any individual listed on line 1a, is	•							•	•		v	
and related organizations greater tha										4	Х	
5 Did any person listed on line 1a recei	ve or accrue compe	nsati	ion f	rom	any	unr	elat	ed organization or indiv	dual for services			37

Section B. Independent Contractors

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

the organization. Report compensation for the calcindar year chains with or with	in the organization 3 tax year.	
(A) Name and business address	(B) Description of services	(C) Compensation
O'BRIEN, MCCONNELL & PEARSON 1133 19TH STREET NW, WASHINGTON, DC 20036	CONSULTING	6,502,455.
GRASSROOTS CAMPAIGNS, INC., 1321 15TH STREET, SUITE 100, DENVER, CO 80202	TELEMARKETING	3,706,819.
SEIU-CC, LLC PO BOX 2238, NEW YORK, NY 10108	TELEMARKETING	1,067,934.
WCG, INC., 60 FRANCISCO STREET, SAN FRANCISCO, CA 94133	BRAND DEVELOPMENT CONSULTING	889,061.
BLACKBAUD, INC. PO BOX 930256, ATLANTA, GA 31193	CONSULTING	848,998.
2 Total number of independent contractors (including but not limited to those lister \$100,000 of compensation from the organization ► 63		

SEE PART VII, SECTION A CONTINUATION SHEETS

rendered to the organization? If "Yes," complete Schedule J for such person

Form **990** (2012)

Form 990 AMERICA,	13-104414/									
Part VII Section A. Officers, Directors, Tru	est	Compensated Employ	ees (continued)							
(A)	(D)	(E)	(F)							
Name and title	Average			Posi	ition	ı		Reportable	Reportable	Estimated
	hours	(cl	neck	all t	that	арр	ly)	compensation	compensation	amount of
	per							from	from related	other
	week					yee		the	organizations	compensation
	(list any	ector				Jdw		organization	(W-2/1099-MISC)	from the
	hours for	or dir	au			ted e		(W-2/1099-MISC)		organization
	related	stee	ruste			Suac				and related
	organizations	Individual trustee or director	Institutional trustee		Key employee	Highest compensated employee				organizations
	below	ividu	tituti	Officer	/ emp	hest	Former			
	line)	pul	lns) (Key	Η̈́	For			
(27) MARGOT MILLIKEN	1.00									
DIRECTOR STARTING 4/27/13		Х						0.	0.	0.
(28) MICHAEL NEWTON	1.00									
DIRECTOR		Х						0.	0.	0.
(29) ANNA QUINDLEN	1.00									
DIRECTOR		Х						0.	0.	0.
(30) DALE REISS	1.00									
DIRECTOR		x						0.	0.	0.
(31) SHAMINA SINGH	1.00									
DIRECTOR THRU 4/27/13		x						0.	0.	0.
(32) JOE SOLMONESE	1.00	 						•	•	
DIRECTOR STARTING 4/27/13		x						0.	0.	0.
(33) JENNIFER ALLAN SOROS	1.00							•	•	
DIRECTOR	1.00	x						0.	0.	0.
(34) DAYLE STEINBERG	1.00							•	0.	
DIRECTOR	1.00	x						0.	0.	0.
(35) JUDY TABAR	1.00							•	0.	
DIRECTOR	1.00	Х						0.	0.	0.
(36) AISHA TYLER	1.00	^						0.	0.	0 .
DIRECTOR	1.00	Х						0.	0.	0.
(37) CECILE RICHARDS	33.00	^						0.	0.	0 .
	2.00	ł		х				206 066	25 221	101 410
PRESIDENT (38) WALLACE D'SOUZA				Δ				396,866.	25,331.	101,419.
, ,	33.00	-		3,7				152 202	4 744	22 105
CFO STARTING 4/9/12	2.00			Х				153,382.	4,744.	23,185
(39) LINNEA DORIN	35.00	ł			,,			201 464	0	25 256
FORMER CHIEF ADMINISTRATIVE OFFICER	0.00				Х			321,464.	0.	25,356
(40) LISA DAVID	35.00							240 440	•	42 225
CHIEF OPERATING OFFICER	0.00				Х			340,410.	0.	43,825
(41) SANDRA SEDACCA	33.00								4.4.4	
CHIEF DEVELOPMENT OFFICER	2.00				Х			278,777.	14,673.	34,120.
(42) THOMAS SUBAK	35.00								_	
CHIEF INFORMATION OFFICER	0.00				Х			252,406.	0.	33,054
(43) DAWN LAGUENS	28.00									_
CHIEF EXPERIENCE OFFICER	7.00	L	<u> </u>		Х	L	L	219,286.	146,190.	33,629
(44) JENNIE THOMPSON	33.00									
MANAGING DIRECTOR OF DEVEL	2.00	L	L		L	Х	L_	231,743.	4,730.	22,687.
(45) MOLLY EAGAN	35.00									
VP OF AFFILIATE SERVICES	0.00					Х		234,632.	0.	47,144.
(46) KAREN RUFFATTO	35.00									
VP OF OPERATIONS & AFFILIATE RELATIO	0.00	L	L	L		Х		356,603.	0.	31,297.
Total to Part VII, Section A, line 1c										

Form 990 AMERICA,		13-1044147								
Part VII Section A. Officers, Directors, Tru	Compensated Employees (continued)									
(A) Name and title	(B) Average hours	(cl		(C Posi all t	ition		ly)	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	per week (list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(47) DANA SINGISER VP OF GOVERNMENT AFFAIRS	18.00					Х		120,654.	115,922.	11,326
(48) ANN MCGUINESS SR PRINCIPAL GIFTS OFFICER	4.00 31.00					х		23,400.	210,600.	14,153
ok ikinciimi diiib diiichk	31.00					25		23,400.	210,000.	14,133
										_
Total to Part VII, Section A, line 1c								2,929,623.	522,190.	421,195

Form 990 (2012) AMERICA Part VIII | Statement of Revenue

		Check if Schedule O cont	ains a response	to any guestion	in this Part VIII			
				to any queenen	(A)	(B)	(C)	(D)
					Total revenue	Related or exempt function	Unrelated business	Revenuè excluded from tax under
						revenue	revenue	sections 512, 513, or 514
ıts	1 a	Federated campaigns	1a	728,779.				,
irar		Membership dues						
Contributions, Gifts, Grants and Other Similar Amounts		Fundraising events		337,665.				
ar /		Related organizations						
imi		Government grants (contribut						
tior S	f	All other contributions, gifts, gran	ts, and					
ibu		similar amounts not included abo	ve 1f	131,673,315.				
d O	g	Noncash contributions included in lines	1a-1f: \$	21,310,355.				
a Co	h	Total. Add lines 1a-1f		>	132,739,759.			
				Business Code				
ce	2 a	MEETING REVENUE		900099	847,497.	847,497.		
ervi Ie	b	NATIONAL CALL CENTER		900099	569,954.	569,954.		
n Si	С			900099	215,564.	215,564.		
ran Pev	d	SMART 800		900099	166,086.	166,086.		
Program Service Revenue	е							
Δ.		All other program service reve						
		Total. Add lines 2a-2f			1,799,101.			
	3	Investment income (including						
		other similar amounts)			1,365,214.			1,365,214.
	4	Income from investment of ta			120 050			120.050
	5	Royalties			138,852.			138,852.
	_		(i) Real	(ii) Personal				
		Gross rents						
		Less: rental expenses						
		Rental income or (loss)						
		Net rental income or (loss) Gross amount from sales of	(i) Securities					
	<i>i</i> a	assets other than inventory	31,354,407.	(ii) Other				
	h	Less: cost or other basis	31,331,107,					
	b	and sales expenses	30,282,454.					
	c	Gain or (loss)						
		Net gain or (loss)			1,071,953.			1,071,953.
•		Gross income from fundraisin			, , ,			, , -
nue	•		,665. of					
eve		contributions reported on line						
Other Reven		Part IV, line 18		75,245.				
the	b	Less: direct expenses		290,043.				
0		Net income or (loss) from fund			-214,798.			-214,798.
	9 a	Gross income from gaming ac	ctivities. See					
		Part IV, line 19	а					
	b	Less: direct expenses	b					
	С	Net income or (loss) from gam	ning activities	<u></u>				
	10 a	Gross sales of inventory, less	returns					
		and allowances						
		Less: cost of goods sold		1,109,828.				
	С	Net income or (loss) from sale		<u></u>	497,582.	497,582.		
		Miscellaneous Revenu	ie	Business Code	4 000 000			4 000 000
		OVERHEAD FEES		900099	1,028,330.			1,028,330.
	b		BUKSEMENT	900099	386,705.			386,705.
	C			900099	164,524.			164,524.
		All other revenue		900099	391,836.			391,836.
	e				1,971,395.	2 206 602	0.	A 222 616
	12	Total revenue. See instructions.			139,369,058.	2,296,683.	0.	4,332,616.

13-1644147 Page 10

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). X Check if Schedule O contains a response to any question in this Part IX **(D)** Fundraising (R) Do not include amounts reported on lines 6b. Management and general expenses Total expenses Program service 7b, 8b, 9b, and 10b of Part VIII. expenses expenses Grants and other assistance to governments and 40,462,050. 40,462,050. organizations in the United States. See Part IV, line 21 Grants and other assistance to individuals in the United States. See Part IV, line 22 Grants and other assistance to governments. organizations, and individuals outside the 5,377,082. 5,377,082. United States, See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 2,119,903. 794,853. 774,444. 550,606. trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 31,127,004. 19,172,951. 5,467,322. 6,486,731. Other salaries and wages 7 Pension plan accruals and contributions (include 1,092,285. 667,930. 187,357. section 401(k) and 403(b) employer contributions) 236,998. 4,037,877. 673,553. Other employee benefits 2,527,452. 836,872. 9 2,232,729. 1,292,323. 428,938. 511,468. Payroll taxes 10 Fees for services (non-employees): Management 654,198. 442,782. 118,651. 92,765. 237,698. 142,100. 44,385. 51,213. Accounting 49,766. 40,934. 8,832. 7,260,458. 7,260,458. Professional fundraising services. See Part IV. line 17 205,671. 205,671. Investment management fees _____ Other. (If line 11g amount exceeds 10% of line 25, 14,495,476. 11,327,849. 1,992,936. 1,174,691. column (A) amount, list line 11g expenses on Sch O.) 1,550,974. 1,464,978. 77,638. 8,358. Advertising and promotion 12 4,548,213. 2,738,407. 939,632. 870,174. 13 Office expenses 384,324. 1,205,028. 577,839. 242,865. Information technology 14 15 Royalties 1,428,900. 2,296,159. 402,659. 464,600. 16 Occupancy 448,722. 4,126,284. 3,388,423. 289,139. 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 2,159,508. 1,664,564. 284,138. 210,806. Conferences, conventions, and meetings 19 1,229,960. 732,380. 231,021. 266,559. 20 Payments to affiliates 21 2,061,455. 1,013,503. 319,701. 728,251. 22 Depreciation, depletion, and amortization 107,770. 525,426. 323,824. 93,832. 23 Other expenses. Itemize expenses not covered 24 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 O.) 5,521,588. 2,337,840. 3,183,748. OTHER FUNDRAISING EXPEN OUTSIDE PRINTING & ARTW 1,173,658. 739,580. 83,643 350,435. 685,757. 236,582. 1,118,502. 196,163. BANK CHARGES & LOCKBOX 87,660. d REPAIRS & MAINTENANCE 115,408. 413,953. 210,885. 552,748. 279,688. 155,772. 117,288. All other expenses 99,545,882. 13,769,257. 137,835,653. 24,520,514. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. 12,941,704. 5,479,207. 0. Check here X if following SOP 98-2 (ASC 958-720) <u>7,462,497.</u>

Form **990** (2012)

PLANNED PARENTHOOD FEDERATION OF AMERICA, INC.

Form 990 (2012)

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 13,330,753. 1,800. 1 Cash - non-interest-bearing 1 23,330,449. 2 2 Savings and temporary cash investments 93,079,633. 70,113,681. 3 Pledges and grants receivable, net 3 2,975,879. 2,840,258. 4 Accounts receivable, net 4 5 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 7 Notes and loans receivable, net 993,775. 1,114,737. 649,844. Inventories for sale or use 8 8 1,068,584. Prepaid expenses and deferred charges 9 9 10a Land, buildings, and equipment: cost or other 68,249,578. basis. Complete Part VI of Schedule D ______ 10a 54,414,995. b Less: accumulated depreciation 10b 14,431,071. 10c 53,818,507. 121,431,236. 157,066,358. Investments - publicly traded securities 11 11 2,108,451. 4,745,314. 12 12 Investments - other securities. See Part IV, line 11 Investments - program-related. See Part IV, line 11 13 13 14 14 Intangible assets 3,260,651. 3,406,021. 15 Other assets. See Part IV, line 11 15 307,429,404. 302,321,522. 16 16 **Total assets.** Add lines 1 through 15 (must equal line 34) 15,273,889. 14,722,152. 17 17 Accounts payable and accrued expenses 18 Grants payable 18 1,284,746. 19 19 Deferred revenue 37,595,000. 35,570,000. Tax-exempt bond liabilities 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 iabilities Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of 20,160,570. 20,630,169. 25 73,029,459. 72,207,067. 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here X and Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 88,306,836. 105,174,370. 27 27 Unrestricted net assets 121,192,015. 107,458,892. Temporarily restricted net assets 28 19,793,212. 22,589,075. 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 31 31 Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds 32 32

Form **990** (2012)

235,222,337.

307,429,404.

33

Total net assets or fund balances

Total liabilities and net assets/fund balances

229,292,063.

302,321,522.

33

		PLANNED	PARENTHOOD	FEDERATION	OF
Form 990 (2	2012)	AMERICA,	INC.		
Part XI	Reconciliation	of Net Asse	ts		
				5	

	Theodicination of Net Added					37
	Check if Schedule O contains a response to any question in this Part XI					X
			120	2.0	^ ^	- 0
1	Total revenue (must equal Part VIII, column (A), line 12)	1	139			
2	Total expenses (must equal Part IX, column (A), line 25)	2	137			
3	Revenue less expenses. Subtract line 2 from line 1	3				05.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	229			
5	Net unrealized gains (losses) on investments	5	3	<u>, 25</u>	0,0	13.
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	,14	6,8	56.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B))	10	235	,22	2,3	37.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response to any question in this Part XII					
	· · · · · · · · · · · · · · · · · · ·				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	О.				
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?					
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a						
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat					
	consolidated basis, or both:					
	Separate basis X Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e 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 Sch	edule () .			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Au	ıdit			
	Act and OMB Circular A-133?			За		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired au	dit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b		

Form **990** (2012)

SCHEDULE A

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

PLANNED PARENTHOOD FEDERATION OF AMERICA, INC.

Employer identification number 13-1644147

												
Part I	Reason	for Public Char	ity Status (All organiz	ations mu	st complet	te this par	t.) See inst	tructions.				
The orgar	nization is not a	a private foundation	because it is: (For lines 1	1 through ⁻	11, check	only one b	ox.)					
1 🖳	A church, cor	nvention of churche	s, or association of chur	ches desc	ribed in se	ection 170	(b)(1)(A)(i)).				
2	A school des	cribed in section 17	'0(b)(1)(A)(ii). (Attach Sc	hedule E.)								
з 🗌			tal service organization			170(b)(1)	(A)(iii).					
4	•		operated in conjunction					(b)(1)(A)(ii	i). Enter	the hospita	l's nan	ne.
. —	city, and stat		,						•			,
5	•		benefit of a college or ur	niversity ov	wned or or	nerated by	, a governi	mental uni	t describ	ned in		
5	-	(b)(1)(A)(iv). (Comple		inversity of	wrica or of	ociated by	a governi	incinal ani	t deserie	JCG III		
•			•			.==						
6 🖳			ent or governmental unit									
7 X	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)											
8 🖳	A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)											
9 📖	An organizati	ion that normally rec	eives: (1) more than 33 1	1/3% of its	support f	rom contri	butions, m	nembershi	p fees, a	and gross re	ceipts	from
	activities rela	ted to its exempt fur	nctions - subject to certa	ain excepti	ons, and (2) no more	than 33 1	1/3% of its	support	t from gross	inves	tment
	income and u	unrelated business t	axable income (less sect	tion 511 ta	x) from bu	isinesses a	acquired b	y the orga	nization	after June 3	30, 19	75.
	See section	509(a)(2). (Complete	Part III.)									
10	An organizati	ion organized and or	perated exclusively to te	st for publ	ic safety. S	See sectio	n 509(a)(4	1).				
11			perated exclusively for th						v out the	e purposes (of one	or
	J		ations described in section		′ '		· · · · · · · · ·		,			
		· · · · · ·	organization and comple		-		.,. 555 551		-,,(-,			
	a Type I	· · · · · · · · · · · · · · · · · · ·		ype III - Fu	_		,	gyT 🔲 t	e III - No	n-functional	lly inte	arated
е 🗀	,,	•	t the organization is not		-	-					•	•
е 🗀												
_		o .	han one or more publicly		U				$\theta(a)(1)$ or	section 50	1(a)(2).	
f	If the organiz	ation received a writ	ten determination from t	the IRS tha	at it is a Ty	pe I, Type	II, or Type	e III				
	supporting or	rganization, check th	nis box									. L
g	Since August	t 17, 2006, has the c	rganization accepted ar	ny gift or co	ontribution	n from any	of the follo	owing per	sons?			
	(i) A person	n who directly or ind	irectly controls, either al	one or tog	ether with	persons o	described	in (ii) and (iii) below	/, <u></u>	Yes	No
	the gove	erning body of the si	upported organization?							11g(i)		
	(ii) A family	member of a persor	n described in (i) above?							11g(ii)		
			person described in (i) of									
h			about the supported or									
••	1 TOVIGO LITO I	ollowing information	about the supported of	garnzation	(Ο).							
(1) NI	- f	(") FIN	(III) T of	(iv) Is the o	rnanization	(v) Did you	ı notify the	(vi) Is	the	(-2") A		
` '	of supported	(ii) EIN		in col. (i) lis				(vi) Is organizațio	on in col.	(vii) Amoun		netary
organization				governing				(i) organiz U.S	ea in the .?	5 ար	port	
			(see instructions))	Yes	No	Yes	No	Yes		-		
				res	NO	res	NO	res	No			
T.4.,												
Total										I		

Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2012

LHA For Paperwork Reduction Act Notice, see the Instructions for

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	105,522,820.	81,406,695.	179,504,200.	155,090,170.	132,739,759.	654,263,644.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	105,522,820.	81,406,695.	179,504,200.	155,090,170.	132,739,759.	654,263,644.
5							
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						182,247,730.
6	Public support. Subtract line 5 from line 4.						472,015,914.
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4	105,522,820.	81,406,695.	179,504,200.	155,090,170.	132,739,759.	654,263,644.
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	1,102,592.	600,122.	630,852.	687,132.	1,504,066.	4,524,764.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV.)	1,856,794.	1,580,125.	1,423,121.	1,205,209.	2,046,640.	8,111,889.
11	Total support. Add lines 7 through 10						666,900,297.
	Gross receipts from related activities,	etc. (see instruction	ons)			12 12	,956,550.
13	First five years. If the Form 990 is for	r the organization's	first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)	
	organization, check this box and stop	here					
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				
14	Public support percentage for 2012 (line 6, column (f) di	vided by line 11, c	olumn (f))		14	70.78 %
15	Public support percentage from 2011	Schedule A, Part	II, line 14			15	71.27 %
16a	33 1/3% support test - 2012. If the o	organization did no	t check the box or	n line 13, and line	14 is 33 1/3% or n	nore, check this bo	
	stop here. The organization qualifies	as a publicly supp	orted organization				►X
b	33 1/3% support test - 2011. If the o	organization did no	t check a box on I	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check th	nis box
	and stop here. The organization qual	ifies as a publicly s	supported organiza	ation			▶□
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"	test. The organiza	tion qualifies as a	publicly supported	d organization		>
b	10% -facts-and-circumstances tes	-	· ·		-		
	more, and if the organization meets the						
	organization meets the "facts-and-circ						\
18	Private foundation. If the organization	n did not check a	box on line 13, 16a	a, 16b, 17a, or 17b	o, check this box a		
	<u> </u>					dule A (Form 990	

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support	iow, piedoc com	oloto i art II.,				
Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and		, ,	, ,	` '		.,
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions,						
merchandise sold or services per-						
formed, or facilities furnished in						
any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
· · · · ·						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons b Amounts included on lines 2 and 3 received						
from other than disqualified persons that						
exceed the greater of \$5,000 or 1% of the						
amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.) Section B. Total Support						
		#10000	() 0040	(1) 0044	() 0040	(O.T.)
Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6						
dividends, payments received on						
securities loans, rents, royalties						
and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b,						
whether or not the business is						
regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital						
assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth to	ax year as a sectio	on 501(c)(3) organiz	ation,
check this box and stop here						<u></u>
Section C. Computation of Public					1 1	
15 Public support percentage for 2012 (lin					15	<u>%</u>
16 Public support percentage from 2011					16	%
Section D. Computation of Inves					1 1	
17 Investment income percentage for 201					17	%
18 Investment income percentage from 2					18	%
19a 33 1/3% support tests - 2012. If the o	•		•		*	
more than 33 1/3%, check this box an						
b 33 1/3 % support tests - 2011. If the o	•			•	•	
line 18 is not more than 33 1/3%, chec			•		ŭ	
20 Private foundation. If the organization	ı did not check a	box on line 14, 19	a, or 19b, check th	his box and see in	structions	> L

PLANNED PARENTHOOD FEDERATION OF

Sched	ule A (F	orm 9	990 or 990-E	EZ) 2012	AMERIC	CA, INC	•				13-1	L644147 Page 4
Part	IV :	Supp	olementa	I Infor	mation. C	omplete this p	art to provide the	explar	nations required	bv Part II. line	10: Part	II, line 17a or 17b;
		and P	art III. line 1	2. Also d	complete this	s part for any a	additional informat	ion. (S	ee instructions).	.,,	,	.,
		41141	<u>are m, mro r</u>	2.7 (100 (zompioto tino	s part for arry t	additional informat	(O				
C E C	TT ()	тъ	TTNE	1 0	ОШПЕВ	TNCOME	СОМСТСТС	$\cap \mathbb{F}$	CDECTAI	E17ENITC	Z MD	AFFILIATE
SEC.	TTON	1 D	, глис	то,	OTHER	THCOME	CONSISTS	OF	SPECIAL	FAFMIS	АИД	AFFILIATE
AND	OTE	IER	FEES.									

** PUBLIC DISCLOSURE COPY **

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

PLANNED PARENTHOOD FEDERATION OF

OMB No. 1545-0047

2012

Employer identification number

13-1644147 AMERICA, INC. Organization type (check one): Filers of Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to

certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization
PLANNED PARENTHOOD FEDERATION OF
AMERICA, INC.

Employer identification number

13-1644147

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ <u>19,176,678.</u>	Person Payroll Noncash X (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ 3,021,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ 5,600,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

Name of organization PLANNED PARENTHOOD FEDERATION OF AMERICA, INC.

Employer identification number

13-1644147

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if	additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	DONATED STOCK		
		\$ <u>19,176,678.</u>	03/11/13
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
223453 12-2	1-12	Schedule B (Form 9	90, 990-EZ, or 990-PF) (2012)

Schedule B (Form 990, 990-EZ, or 990-PF) (2012) Page 4 Name of organization Employer identification number PLANNED PARENTHOOD FEDERATION OF **AMERICA** INC. 13-1644147 religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the Part III Exclusively religious, charitable, etc., individual contributions to section of (C)(1), (0), or (10) organization year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. `from Part I (c) Use of gift (d) Description of how gift is held (b) Purpose of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE C

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

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

➤ See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

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.

 Section 501(c)(4), (5), or (6) organization 		iax), or Form 990-EZ	, Part v, line 350 (Proxy 1	ax), men
Name of organization PLANNED	PARENTHOOD FEDER	ATION OF	Emple	oyer identification number
AMERICA	, INC.			13-1644147
Part I-A Complete if the org	anization is exempt unde	r section 501(c) o	or is a section 527 o	rganization.
1 Provide a description of the organiz2 Political expenditures3 Volunteer hours	·		▶\$	
	anization is exempt unde			
1 Enter the amount of any excise tax	incurred by the organization unde	r section 4955	▶\$	
2 Enter the amount of any excise tax	incurred by organization managers	s under section 4955	▶\$	
3 If the organization incurred a sectio				
4a Was a correction made?				Yes No
b If "Yes," describe in Part IV.				
·	anization is exempt unde		<u> </u>	,,,
 Enter the amount directly expended Enter the amount of the filing organ exempt function activities Total exempt function expenditures line 17b Did the filing organization file Form Enter the names, addresses and en made payments. For each organizar contributions received that were prepolitical action committee (PAC). If a 	ization's funds contributed to other. Add lines 1 and 2. Enter here and 1120-POL for this year? Inployer identification number (EIN) tion listed, enter the amount paid tomptly and directly delivered to a second to the second	or organizations for section of all section 527 polition the filing organization organization political organization organ	tical organizations to whication's funds. Also enter the	Yes No h the filing organization e 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

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

Schedule C (Form 990 or 990-EZ) 2012

LHA

Scriedule C (Form 990 or 990 EZ) 2012	MILITICA, III				Office 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)).									
<u> </u>			5 . 11						
Check X 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). Check if the filing organization checked box A and "limited control" provisions apply.									
Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.) (a) Filing organization's totals									
1a Total lobbying expenditures to influ	uence public opinion ((grass roots lobbying)		215,357.	215,357.				
b Total lobbying expenditures to influ				497,451.	497,451.				
c Total lobbying expenditures (add li	•			712,808.	712,808.				
d Other exempt purpose expenditure				124,340,798.	128,680,143.				
e Total exempt purpose expenditure				125,053,606.	129,392,951.				
f Lobbying nontaxable amount. Enter	er the amount from th	e following table in bot	h columns.	1,000,000.	1,000,000.				
If the amount on line 1e, column (a) o	or (b) is: The lob	bying nontaxable am	ount is:						
Not over \$500,000	20% of	the amount on line 1e.							
Over \$500,000 but not over \$1,000	0,000 \$100,00	00 plus 15% of the exc	ess over \$500,000.						
Over \$1,000,000 but not over \$1,5	500,000 \$175,00	00 plus 10% of the exc	ess over \$1,000,000.						
Over \$1,500,000 but not over \$17,	,000,000 \$225,00	00 plus 5% of the exce	ss over \$1,500,000.						
Over \$17,000,000 \$1,000,000.									
g Grassroots nontaxable amount (er				250,000.	250,000.				
h Subtract line 1g from line 1a. If zer				0.	0.				
i Subtract line 1f from line 1c. If zero	,			0.	0.				
j If there is an amount other than ze				Г	Yes No				
reporting section 4911 tax for this		eraging Period Under			Yes No				
•	ations that made a s	eraging Period Onder section 501(h) election se instructions for line	n do not have to com						
	Lobbying Expe	nditures During 4-Yea	ar Averaging Period						
Calendar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) Total				
2a Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.				
b Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000.				
c Total lobbying expenditures	497,278.	985,977.	990,098.	712,808.	3,186,161.				
d Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.				
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.				

155,077.

173,842.

Schedule C (Form 990 or 990-EZ) 2012

651,296.

215,357.

107,020.

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 e	each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description	(a) (b)		<u>) </u>	
of th	e lobbying activity.	Yes	No	Amo	ount
1	During the year, did the filing organization attempt to influence foreign, national, state or				
	local legislation, including any attempt to influence public opinion on a legislative matter				
	or referendum, through the use of:				
а	Volunteers?				
	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
	Media advertisements?				
	Mailings to members, legislators, or the public?				
	Publications, or published or broadcast statements?				
	Grants to other organizations for lobbying purposes?				
	Direct contact with legislators, their staffs, government officials, or a legislative body?				
	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
	Other activities?				
	Total. Add lines 1c through 1i				
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
	If "Yes," enter the amount of any tax incurred under section 4912				
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? † III-A Complete if the organization is exempt under section 501(c)(4), section	n 501(c)	(5) or se	ction	
ı a	501(c)(6).	JII 30 I (C)	(5), 01 30		
				Yes	No
	M/		1		
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		
2 3	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? TIII-B Complete if the organization is exempt under section 501(c)(4), section	on 501(c)	2 3 (5), or se		na 3 is
2 3 Pai	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? TIII-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."	on 501(c) "No," OF	2 3 (5), or se R (b) Par		ne 3, is
2 3 Par	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? **III-B** Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members	on 501(c) "No," OF	2 3 (5), or se R (b) Par		ne 3, is
2 3 Pai	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? **III-B** Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)	on 501(c) "No," OF	2 3 (5), or se R (b) Par		ne 3, is
2 3 Pai	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? TIII-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	on 501(c) "No," OF	2 3 (5), or se R (b) Par		ne 3, is
2 3 Par 1 2	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? till-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year	on 501(c) "No," OF	2 3 (5), or se R (b) Par		ne 3, is
2 3 Pai	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? **III-B** Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year	on 501(c) "No," OF	2 3 (5), or se R (b) Par		ne 3, is
2 3 Pai	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? TIII-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total	on 501(c) "No," OF	2 3 (5), or se R (b) Par 1 2a 2b 2c		ne 3, is
1 2 a b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? **III-B** Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political 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	on 501(c) "No," Of	2 3 (5), or se R (b) Par 1 2a 2b 2c		ne 3, is
1 2 a b c 3	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? TIII-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total	on 501(c) "No," OF	2 3 (5), or se R (b) Par 1 2a 2b 2c		ne 3, is
1 2 a b c 3	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? **III-B** Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political 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 exception 162 (e) the section 162 (e) dues are sent and the amount on line 2c exceeds the amount on line 3, what portion of the exception 162 (e) the section 162 (e) the section 162 (e) dues are sent and the amount on line 2c exceeds the amount on line 3, what portion of the exception 162 (e) the section 162 (e) the sectio	on 501(c) "No," OF	2 3 (5), or se R (b) Par 1 2a 2b 2c 3		ne 3, is
2 3 Par 1 2 a b c 3 4	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? **III-B** Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political 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 exceeded set the organization agree to carryover to the reasonable estimate of nondeductible lobbying and process to the organization agree to carryover to the reasonable estimate of nondeductible lobbying and process the amount on line 2 to the reasonable estimate of nondeductible lobbying and process the amount on line 2 to the reasonable estimate of nondeductible lobbying and process the amount on line 2 to the reasonable estimate of nondeductible lobbying and process the amount on line 2 to the reasonable estimate of nondeductible lobbying and process the amount on line 2 to the reasonable estimate of nondeductible lobbying and process the amount of nondeductible lobbying and process the amou	on 501(c) "No," OF	2 3 (5), or se R (b) Par 1 2a 2b 2c 3		ne 3, is
2 3 Pai	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? **III-B** Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political 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 exceeded the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pexpenditure next year?	on 501(c) "No," OF	2 3 (5), or se R (b) Par 1 2a 2b 2c 3		ne 3, is
2 3 Pai 1 2 a b c 3 4	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? **III-B** Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political 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 exceeded section 162(e) dues the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pexpenditure next year? Taxable amount of lobbying and political expenditures (see instructions)	on 501(c) "No," OF	2 3 (5), or se R (b) Par 1 2a 2b 2c 3	t III-A, lir	
2 3 Par 1 2 a b c 3 4	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? TIII-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political 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 expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) **IV Supplemental Information** plete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Parart II-B, line 1. Also, complete this part for any additional information.	on 501(c) "No," OF cal eess colitical	2 3 (5), or se R (b) Par 1 2a 2b 2c 3	t III-A, lir	
2 3 Par 1 2 a b c 3 4	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? TIII-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politice 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 exceeded the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pexpenditure next year? Taxable amount of lobbying and political expenditures (see instructions) **IV Supplemental Information** plete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Par	on 501(c) "No," OF cal eess colitical	2 3 (5), or se R (b) Par 1 2a 2b 2c 3	t III-A, lir	
2 3 Par 1 2 a b c 3 4 5 Par Command AF:	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? TIII-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political 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 expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) **IV Supplemental Information** plete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Parart II-B, line 1. Also, complete this part for any additional information.	on 501(c) "No," OF cal eess colitical	2 3 (5), or se R (b) Par 1 2a 2b 2c 3	t III-A, lir	
Par 1 2 a b c c 3 4 5 Par AF	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? **III-B** Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceedes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) **IV** Supplemental Information plete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-B, line 1. Also, complete this part for any additional information. FILIATES INCLUDED IN PART II-A, LINE 1D(B)AND 1E(B) ANNED PARENTHOOD FOUNDATION 13-3772613	on 501(c) "No," OF cal eess colitical	2 3 (5), or se R (b) Par 1 2a 2b 2c 3	t III-A, lir	
2 3 Par 1 2 a b c 3 4 5 Par Corr and AF:	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? **III-B** Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeded set he organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) **IV** Supplemental Information plete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-B, line 1. Also, complete this part for any additional information. FILITATES INCLUDED IN PART II-A, LINE 1D(B)AND 1E(B) ANNED PARENTHOOD FOUNDATION 13-3772613	on 501(c) "No," OF cal eess colitical	2 3 (5), or se R (b) Par 1 2a 2b 2c 3	t III-A, lir	
2 3 Par 1 2 a b c 3 4 5 Par Corr and AF:	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? **III-B** Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceedes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) **IV** Supplemental Information plete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-B, line 1. Also, complete this part for any additional information. FILIATES INCLUDED IN PART II-A, LINE 1D(B)AND 1E(B) ANNED PARENTHOOD FOUNDATION 13-3772613	on 501(c) "No," OF cal eess colitical	2 3 (5), or se R (b) Par 1 2a 2b 2c 3	t III-A, lir	

PLANNED PARENTHOOD FEDERATION OF

VOXENT 61-1541009 72960 FRED WARING DRIVE PALM DESERT, CA 92260 EXPENSES: \$4,263,668 PPFA 21ST CENTURY INC. 16-1681541 434 WEST 33RD STREET NEW YORK, NY 10001 EXPENSES: \$0 THE ABOVE ORGANIZATIONS HAVE NOT MADE THE 501(H) ELECTION.	Schedule C (Form 990 or 990-EZ) 2012 AMERICA, INC.	13-1644147	Page 4
72960 FRED WARING DRIVE PALM DESERT, CA 92260 EXPENSES: \$4,263,668 PPFA 21ST CENTURY INC. 16-1681541 434 WEST 33RD STREET NEW YORK, NY 10001 EXPENSES: \$0	Schedule C (Form 990 or 990-EZ) 2012 AMERICA, INC. Part IV Supplemental Information (continued)		
PALM DESERT, CA 92260 EXPENSES: \$4,263,668 PPFA 21ST CENTURY INC. 16-1681541 434 WEST 33RD STREET NEW YORK, NY 10001 EXPENSES: \$0	<u>VOXENT</u> 61-1541009		
EXPENSES: \$4,263,668 PPFA 21ST CENTURY INC. 16-1681541 434 WEST 33RD STREET NEW YORK, NY 10001 EXPENSES: \$0	72960 FRED WARING DRIVE		
PPFA 21ST CENTURY INC. 16-1681541 434 WEST 33RD STREET NEW YORK, NY 10001 EXPENSES: \$0	PALM DESERT, CA 92260		
434 WEST 33RD STREET NEW YORK, NY 10001 EXPENSES: \$0	EXPENSES: \$4,263,668		
434 WEST 33RD STREET NEW YORK, NY 10001 EXPENSES: \$0			
NEW YORK, NY 10001 EXPENSES: \$0	PPFA 21ST CENTURY INC. 16-1681541		
EXPENSES: \$0	434 WEST 33RD STREET		
	NEW YORK, NY 10001		
THE ABOVE ORGANIZATIONS HAVE NOT MADE THE 501(H) ELECTION.	EXPENSES: \$0		
THE ABOVE ORGANIZATIONS HAVE NOT MADE THE 501(H) ELECTION.			
	THE ABOVE ORGANIZATIONS HAVE NOT MADE THE 501(H) ELECTION.		

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.

OMB No. 1545-0047

2012
Open to Public Inspection

Name of the organization

PLANNED PARENTHOOD FEDERATION OF AMERICA, INC.

 $Employer\ identification\ number\\13-1644147$

Pai	rt I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds	or Accounts.Complete if the
	organization answered "Yes" to Form 990, Part IV, line	e 6.	
		(a) Donor advised funds	(b) Funds and other accounts
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 v	writing that the assets held in donor advise	ed funds
	are the organization's property, subject to the organization's	_	
6	Did the organization inform all grantees, donors, and donor a		
	for charitable purposes and not for the benefit of the donor o		
	• •		
Pai			
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (e.g., recreation or e		torically important land area
	Protection of natural habitat	Preservation of a certi	
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		
	,		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b			l I
С	Number of conservation easements on a certified historic stru		
d	Number of conservation easements included in (c) acquired a		
	listed in the National Register		1 1
3	Number of conservation easements modified, transferred, rel		
	year >	, , , ,	3
4	Number of states where property subject to conservation eas	sement is located	
5	Does the organization have a written policy regarding the per		
	violations, and enforcement of the conservation easements it		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,		
7	Amount of expenses incurred in monitoring, inspecting, and e		
8	Does each conservation easement reported on line 2(d) abov		
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation		
	include, if applicable, the text of the footnote to the organizat	•	
	conservation easements.		
Pai	rt III Organizations Maintaining Collections of	f Art, Historical Treasures, or Ot	ther Similar Assets.
	Complete if the organization answered "Yes" to Form	990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (AS	C 958), not to report in its revenue statem	nent and balance sheet works of art,
	historical treasures, or other similar assets held for public exh	nibition, education, or research in furtherar	nce of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that descril	bes these items.	
b	If the organization elected, as permitted under SFAS 116 (AS	C 958), to report in its revenue statement	and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed	ducation, or research in furtherance of pub	olic service, provide the following amounts
	relating to these items:		
	(i) Revenues included in Form 990, Part VIII, line 1		> \$
2	If the organization received or held works of art, historical treat		
	the following amounts required to be reported under SFAS 1:		
а	Revenues included in Form 990, Part VIII, line 1		> \$
b	Assets included in Form 990, Part X		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 232051 12-10-12

	rt III Organizations Maintaining C	Collections of Ar	t, Historical Tr	easures, c	or Othe	er Simil	ar Ass	ets(conti	nued)	ago –
3	Using the organization's acquisition, accessi	on, and other record	s, check any of the	following tha	t are a si	ignificant	use of it	s collectio	n iten	าร
	(check all that apply):									
а	Public exhibition	d	Loan or excl	hange progra	ıms					
b	Scholarly research	е	Other							
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explair	n how they further th	ne organizatio	on's exe	mpt purpo	ose in Pa	art XIII.		
5	During the year, did the organization solicit of	r receive donations o	of art, historical trea	sures, or othe	er similar	assets	_		_	_
	to be sold to raise funds rather than to be m							Yes		<u> No</u>
Pa	rt IV Escrow and Custodial Arran reported an amount on Form 990, Pa		te if the organizatio	n answered "	Yes" to	Form 990	, Part IV	', line 9, oı	•	
1a	Is the organization an agent, trustee, custod	ian or other intermed	iary for contribution	s or other as	sets not	included	_			_
	on Form 990, Part X?						L	Yes		J No
b	If "Yes," explain the arrangement in Part XIII									
								Amour	ıt	
С	Beginning balance					. 1c				
	Additions during the year									
е	Distributions during the year					1e				
f	Ending balance					1f				
	Did the organization include an amount on F						L	Yes		⊣ No
	If "Yes," explain the arrangement in Part XIII.						<u></u>		. L	
Pa	rt V Endowment Funds. Complete									
		(a) Current year	(b) Prior year	(c) Two year				_ ``		
	Beginning of year balance	48,304,508.	37,243,759.	-	-		11,505		,755	
b	Contributions	36,037,595.	12,468,491.		,510.		85,287	_		,946.
С	Net investment earnings, gains, and losses	4,483,364.	-445,583.	5,236	5,474.	2,2	62,434	-5	,137	,961.
	Grants or scholarships									
е	Other expenditures for facilities									
	and programs	977,998.	962,159.	606	5,452.				763	,748.
f	Administrative expenses	2- 21- 152								
g	End of year balance	87,847,469.	48,304,508.	-	3,758.	32,5	59,226	30	,011	,505.
2	Provide the estimated percentage of the cur			a)) held as:						
а	Board designated or quasi-endowment	67.30	_%							
b	Permanent endowment ► 25.70	7 00								
С	. ,	<u>7.0</u> 0 %								
_	The percentages in lines 2a, 2b, and 2c shou	•								
3a	Are there endowment funds not in the posse	ession of the organiza	ition that are held a	nd administe	red for t	he organiz	zation			·
	by:							- m	Yes X	No
	(i) unrelated organizations							3a(i)		Х
	(ii) related organizations							3a(ii)		
	If "Yes" to 3a(ii), are the related organizations							3b		
4 Do	Describe in Part XIII the intended uses of the rt VI Land, Buildings, and Equipm									
Га	, , ,									
	Description of property	(a) Cost or ot basis (investm		or other		ccumulate preciation		(d) Boo	k valu	е
			,	0,000.	uel	reciation		29,70	Λ Λ	00
	Land			2,491.		152 7		29,70 11,61		
	Buildings			8,080.		183,7		9,95		
	Leasehold improvements			9,007.		395,0		2,54		
	Equipment		11,43	J, 00 / •	0,0	,,,,,	<i>5 /</i> •	4,54	J, 9	, , ,
	Other		Y column (P) line 1	0(c))				53,81	8 5	07
iota	ı. Auu iirles ra irirbüyli re. (Oblullili (u) illüst e	yuari oiiii 330, Fdfl /	n, coluitili (D), IIIIC T	U(U)./				JJ, UI	J, J	• / •

2V JVL.	F:R T	α	TN	\sim

	II Investments - Other Securities. See	e Form 990, Part X, lir	ne 12.		
(a) Desc	ription of security or category (including name of security)	(b) Book value	(c) Method of v	aluation: Cost or end	l-of-year market value
(1) Finan	cial derivatives				
	ly-held equity interests				
(3) Other					
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
(I)					
	. (b) must equal Form 990, Part X, col. (B) line 12.)				
	III Investments - Program Related. Se	ee Form 990, Part X, I	ine 13.		
	(a) Description of investment type	(b) Book value		aluation: Cost or end	l-of-year market value
(1)					·
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
$\overline{}$. (b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX		15			
1 0.11 0 12		Description			(b) Book value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
$\stackrel{\smile}{-}$	olumn (b) must equal Form 990, Part X, col. (B) line	e 15)			
Part X					
1.	(a) Description of liability	110 20.	(b) Book value		
	ederal income taxes		. ,		
	OUE TO RELATED ORGANIZATION	ONS	4,118,087.		
	IABILITY UNDER SPLIT INT		2/220/00/0		
	GREEMENTS		12,562,915.		
	MOUNTS HELD ON BEHALF OF		,,,		
	AFFILIATES		3,949,167.		
(-)			J J = J ± O •		
(7)					
(8)					
(10)					
(11)					
	olumn (b) must equal Form 990, Part X, col. (B) line	25)	20,630,169.		
TOTAL (℃	numm (b) must equal i omi 330, Falt A, col. (B) line	- ∠∪.)	20,030,1030		

1	3 -	- 1	64	141	1 4 '	7	Page 4
		_	v:	ŧ 🛨 .	T -=	,	Page

Pai	rt XI Reconciliation of Revenue per Audited Financial Statemen	its With Revenue per l	Retur	n
1	Total revenue, gains, and other support per audited financial statements		1	144,670,084.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains on investments	2a 3,250,013	•	
b	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
d		2d 1,146,856	•	
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	140,273,215.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a 205,671	<u>-</u>	
b	Other (Describe in Part XIII.)	4b -1,109,828	<u>.</u>	
С	Add lines 4a and 4b		4c	-904,157.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			139,369,058.
Pa	rt XII Reconciliation of Expenses per Audited Financial Stateme	nts With Expenses pe		
1	Total expenses and losses per audited financial statements		1	138,739,810.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
С	Other losses	2c		
d	Other (Describe in Part XIII.)	2d 1,109,828	•	
е	Add lines 2a through 2d		2e	1,109,828.
3	Subtract line 2e from line 1		3	137,629,982.
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 205,671	<u>•</u>	
b	Other (Describe in Part XIII.)	4b		
С	Add lines 4a and 4b		4c	205,671.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	137,835,653.
Pa	rt XIII Supplemental Information			
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III,	' '		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			
PAI	RT V, LINE 4: THE PURPOSE OF THE ENDOWMENT	FUND IS TO PRO	/IDE	FUTURE
T 3 T 4	TOWN HOD DDDA G ODDDATIONS THE DOLLD DO	0113 MBD = 1170 017		OFF GC 3.5
<u>TM(</u>	COME FOR PPFA'S OPERATIONS. THE BOARD DESI	GNATED ENDOWME	N.T. T	DUES SU AS

WELL, AS A MEANS OF DIVERSIFYING PPFA'S REVENUE BASE, WHICH OTHERWISE

RELIES LARGELY ON ANNUAL FUNDRAISING. THE BOARD DESIGNATED ENDOWMENT ALSO

HAS TWO OTHER PURPOSES: (1) TO GIVE PPFA BALANCE SHEET STRENGTH TO SUPPORT

TAX-EXEMPT BOND FINANCING; AND (2) TO MAKE OTHER, KEY LONG-TERM

PROGRAMMATIC AND OPERATIONAL INVESTMENTS.

Schedule D (Form 990) 2012 AMERICA, INC.	13-1644147 Page 5
Part XIII Supplemental Information (continued)	
PART X, LINE 2: THE FIN 48 FOOTNOTE PER THE AUDITED	O FINANCIAL
STATEMENTS STATES THAT THE ORGANIZATION RECOGNIZES	THE EFFECT OF INCOME
TAX POSITIONS ONLY IF THOSE POSITIONS ARE MORE LIKE	ELY THAN NOT OF BEING
SUSTAINED.	
PART XI, LINE 2D - OTHER ADJUSTMENTS:	
CHANGE IN VALUE OF SPLIT INTEREST AGREEMENTS	935,382.
GAIN ON BENEFICIAL INTEREST IN PERPETUAL TRUST	145,370.
GAIN ON HEDGED INTEREST RATE SWAP AGREEMENTS	184,426.
LOSS ON CONTRIBUTIONS RECEIVABLE	-118,322.
TOTAL TO SCHEDULE D, PART XI, LINE 2D	1,146,856.
PART XI, LINE 4B - OTHER ADJUSTMENTS:	
COST OF GOODS SOLD	-1,109,828.
PART XII, LINE 2D - OTHER ADJUSTMENTS:	
COST OF GOODS SOLD	1,109,828.

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16. ► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization PLANNED PARENTHOOD FEDERATION OF **Employer identification number**

AMERICA, INC.				13-16441	
Part I General Info	rmation on A	ctivities Ou	tside the United States. Compl	ete if the organization answered '	'Yes"
to Form 990, Par					
-	-		ds to substantiate the amount of its gr		
the grantees' eligibility for	or the grants or a	assistance, and	the selection criteria used to award the	e grants or assistance? X	Yes No
2 For growtmakers Door	riba in Dort V the	organization's	procedures for monitoring the use of it	to granta and other assistance au	toida tha
2 For grantmakers. Desc United States.	ribe in Part v the	e organization s	procedures for monitoring the use of it	is grants and other assistance ou	tside the
	he following Parl	t Lline 3 table c	an be duplicated if additional space is	needed)	
(a) Region	(b) Number of			(e) If activity listed in (d)	(f) Total
() 0	offices	employees, agents, and	(by type) (e.g., fundraising, program	is a program service,	expenditures
	in the region	I independent	services, investments, grants to	describe specific type	for and investments
		contractors in region	recipients located in the region)	of service(s) in region	in region
CENTRAL	0		DDOGDAM GEDYTGEG	DEDDODIGETTE HEALEN	250 250
AMERICA/CARIBBEAN	0	4	PROGRAM SERVICES	REPRODUCTIVE HEALTH	250,258.
CENTRAL					
AMERICA/CARIBBEAN	0	0	GRANTS		644,525.
GOVERN AMEDICA		_			065.055
SOUTH AMERICA	0	1	PROGRAM SERVICES	REPRODUCTIVE HEALTH	267,277.
SOUTH AMERICA	0	0	GRANTS		861,469.
SUB-SAHARAN AFRICA	3	24	PROGRAM SERVICES	REPRODUCTIVE HEALTH	1,439,458.
SUB-SAHARAN AFRICA	0	0	GRANTS		3,771,087.
NORTH AMERICA	0	1	PROGRAM SERVICES	REPRODUCTIVE HEALTH	50,676.
NORTH AMERICA	0	0	GRANTS		100,000.
3 a Sub-total	3	30			7,384,750.
b Total from continuation					
sheets to Part I	0	0			1,741,599.
c Totals (add lines 3a					0.105.315
and 3b)	1 3	30			9,126,349.

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

AMERICA, INC.

Schedule F (Form 990) Part I Continua	AMERICA,	INC.	9 (0 1 1 1 5 (5 000) D 1 1 1 1 0	13-164	4414 / Page 1
(a) Region	(b) Number of	(c) Number of	(Schedule F (Form 990), Part I, line 3 (d) Activities conducted in region	(e) If activity listed in (d)	(f) Total
(4)	offices in the region	employees or agents in region	(by type) (i.e., fundraising, program services, grants to recipients located in the region)	is a program service, describe specific type of service(s) in region	expenditures for region
CENTRAL					
AMERICA/CARIBBEAN	0	0	INVESTMENT		1,741,599.
Totals	.▶				1,741,599.

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV appraisal, other)
		SUB-SAHARAN AFRICA	REPRODUCTIVE HEALTH PROGRAMS	29,333.	WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	REPRODUCTIVE HEALTH PROGRAMS	78,368.	WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	REPRODUCTIVE HEALTH PROGRAMS	58.020.	WIRE TRANSFER	0.		
				,				
		SUB-SAHARAN	REPRODUCTIVE HEALTH					
		AFRICA	PROGRAMS	36,507.	WIRE TRANSFER	0.		
		SUB-SAHARAN	REPRODUCTIVE HEALTH					
		AFRICA	PROGRAMS	88,305.	WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	REPRODUCTIVE HEALTH PROGRAMS	136,737.	WIRE TRANSFER	3,500.	COMMODITIES	COST
		SUB-SAHARAN AFRICA	REPRODUCTIVE HEALTH PROGRAMS	32,709.	WIRE TRANSFER	10,600.	COMMODITIES	COST
		SUB-SAHARAN	REPRODUCTIVE HEALTH	25 600	WIDE MDANGERD	_		
2 Enter total number of		AFRICA	PROGRAMS recognized as charities by the	· · · · · ·	WIRE TRANSFER	0.		

•	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt b	У
	the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter	

3 Enter total number of other organizations or entities

63

PLANNED PARENTHOOD FEDERATION OF

AMERICA, INC.

Page 2

Part II Continuation o	f Grants and Other	Assistance to Organiza	ations or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line	1)	r ago z
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(a) Pagion	(d) Purpose of grant	(e) Amount	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN	REPRODUCTIVE HEALTH					
		AFRICA	PROGRAMS	77,871.	WIRE TRANSFER	7,000.	COMMODITIES	COST
		SUB-SAHARAN	DEDDODUCETUE HEALEN					
			REPRODUCTIVE HEALTH PROGRAMS	24.505.	WIRE TRANSFER	0.		
			REPRODUCTIVE HEALTH					
		AFRICA	PROGRAMS	24,611.	WIRE TRANSFER	10,416.	COMMODITIES	COST
		SUB-SAHARAN	REPRODUCTIVE HEALTH					
		AFRICA	PROGRAMS	36,656.	WIRE TRANSFER	9,692.	COMMODITIES	COST
		SUB-SAHARAN	REPRODUCTIVE HEALTH					
			PROGRAMS	409,913.	WIRE TRANSFER	0.		
		SUB-SAHARAN	REPRODUCTIVE HEALTH					
		AFRICA	PROGRAMS	275,265.	WIRE TRANSFER	0.		
		SUB-SAHARAN	REPRODUCTIVE HEALTH					
		AFRICA	PROGRAMS	483,042.	WIRE TRANSFER	0.		
		SUB-SAHARAN	DEDDODUCETUE HEALEN					
			REPRODUCTIVE HEALTH PROGRAMS	846,600.	WIRE TRANSFER	0.		
				,				
			REPRODUCTIVE HEALTH					
		AFRICA	PROGRAMS	529,938.	WIRE TRANSFER	0.		

PLANNED PARENTHOOD FEDERATION OF AMERICA, INC.

schedule F (Form S	990) AMERI	CA, INC.			13-10	44141		Page 2
Part II Contin	nuation of Grants and Other	Assistance to Organiz	ations or Entities Outside the	United States.	(Schedule F (Form 9	990), Part II, line	1)	
1 (a) Name of organ	nization (b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV appraisal, other)
		SUB-SAHARAN	REPRODUCTIVE HEALTH	101 061	MIDE WOAMGEED	14 100	GOMAN TELEG	GO G III
		AFRICA	PROGRAMS	191,061.	WIRE TRANSFER	14,128.	COMMODITIES	COST
		SUB-SAHARAN	REPRODUCTIVE HEALTH					
		AFRICA	PROGRAMS	24,877.	WIRE TRANSFER	0.		
		GUD GAUADAN						
		SUB-SAHARAN AFRICA	REPRODUCTIVE HEALTH PROGRAMS	25 335	WIRE TRANSFER	0.		
		III KI CH	ROGITIES	23,333.	WIRE HUMBIER	· .		
		SUB-SAHARAN	REPRODUCTIVE HEALTH					
		AFRICA	PROGRAMS	23,239.	WIRE TRANSFER	0.	COMMODITIES	COST
		SUB-SAHARAN	REPRODUCTIVE HEALTH					
		AFRICA	PROGRAMS	11 560	WIRE TRANSFER	0.		
		SUB-SAHARAN	REPRODUCTIVE HEALTH					
		AFRICA	PROGRAMS	24,965.	WIRE TRANSFER	0.		
		SUB-SAHARAN	REPRODUCTIVE HEALTH					
		AFRICA	PROGRAMS	25,930.	WIRE TRANSFER	7,400.	COMMODITIES	COST
				,		,		
		SUB-SAHARAN	REPRODUCTIVE HEALTH					
		AFRICA	PROGRAMS	61,910.	WIRE TRANSFER	24,245.	COMMODITIES	COST
		SUB-SAHARAN	REPRODUCTIVE HEALTH					
		AFRICA	PROGRAMS	27 205	WIRE TRANSFER	0.		

Schedule F	(Form 990)		CA, INC.	D FEDERATION OF	13-1644147 Page 2									
Part II	Continuation o	f Grants and Other	Assistance to Organiza	ations or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line	1)						
1 (a) Name o	of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)					
			SUB-SAHARAN AFRICA	REPRODUCTIVE HEALTH PROGRAMS	27,055.	WIRE TRANSFER	0.							
			SUB-SAHARAN AFRICA	REPRODUCTIVE HEALTH PROGRAMS	26,390.	WIRE TRANSFER	0.							
			SUB-SAHARAN AFRICA	REPRODUCTIVE HEALTH PROGRAMS	27,090.	WIRE TRANSFER	0.							
			SUB-SAHARAN AFRICA	REPRODUCTIVE HEALTH	24,945.	WIRE TRANSFER	14,400.	COMMODITIES	COST					
			SUB-SAHARAN AFRICA	REPRODUCTIVE HEALTH PROGRAMS	55,465.	WIRE TRANSFER	0.							
				REPRODUCTIVE HEALTH PROGRAMS	50,693.	WIRE TRANSFER	0.							
			CENTRAL AMERICA / CARIBBEAN	REPRODUCTIVE HEALTH PROGRAMS	37,200.	WIRE TRANSFER	0.							
			CENTRAL AMERICA / CARIBBEAN	REPRODUCTIVE HEALTH PROGRAMS	66,391.	WIRE TRANSFER	34,809.	COMMODITIES	COST					
			CENTRAL AMERICA / CARIBBEAN	REPRODUCTIVE HEALTH PROGRAMS	50,902.	WIRE TRANSFER	5,258.	COMMODITIES	COST					

PLANNED PARENTHOOD FEDERATION OF

Schedule	e F (Form 990)	AMERI	CA, INC.			13-16	44147		Page 2
Part II		f Grants and Other	Assistance to Organiza	ations or Entities Outside the	United States.	(Schedule F (Form 9	990), Part II, line	1)	
1 (a) Nan	ne of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			CENTRAL AMERICA /	REPRODUCTIVE HEALTH					
			CARIBBEAN	PROGRAMS	35,040.	WIRE TRANSFER	2,276.	COMMODITIES	соѕт
			CENTRAL AMERICA /	REPRODUCTIVE HEALTH					
			CARIBBEAN	PROGRAMS	24,099.	WIRE TRANSFER	0.		
			CENTRAL AMERICA /	REPRODUCTIVE HEALTH					
			CARIBBEAN	PROGRAMS	29,985.	WIRE TRANSFER	0.		
				REPRODUCTIVE HEALTH					
			CARIBBEAN	PROGRAMS	33,724.	WIRE TRANSFER	6,755.	COMMODITIES	COST
				REPRODUCTIVE HEALTH					
			CARIBBEAN	PROGRAMS	43,202.	WIRE TRANSFER	0.		+
			CENTRAL AMERICA / CARIBBEAN	REPRODUCTIVE HEALTH PROGRAMS	25 000	WIRE TRANSFER	3 681	COMMODITIES	COST
			CARIBBEAN	FROGRAMS	23,000.	WIRE TRANSPER	3,001.	COMMODITIES	COST
			CENTRAL AMERICA / CARIBBEAN	REPRODUCTIVE HEALTH PROGRAMS	50 565.	WIRE TRANSFER	54 757.	COMMODITIES	COST
			CENIMDAL AMEDICA /	DEDDODUCMIVE VENT MV					
			CENTRAL AMERICA / CARIBBEAN	REPRODUCTIVE HEALTH PROGRAMS	32,669.	WIRE TRANSFER	0.		
					, -		-		
			CENTRAL AMERICA /	REPRODUCTIVE HEALTH					
			CARIBBEAN	PROGRAMS	23,903.	WIRE TRANSFER	0.		

Part II	Continuation of Grants	and Other Accid	tanco to Organizatio	ne or Entitios Outsid	a tha Lli	_
Schedule	F (Form 990)	AMERICA,	INC.			
		${\tt PLANNED}$	PARENTHOOD	FEDERATION	OF	

Part II Continuation of	of Grants and Other	Assistance to Organiza	ations or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line	1)	_
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA /	REPRODUCTIVE HEALTH					
		CARIBBEAN	PROGRAMS	29,688.	WIRE TRANSFER	0.		
		CENTRAL AMERICA /	REPRODUCTIVE HEALTH					
		CARIBBEAN	PROGRAMS	90,792.	WIRE TRANSFER	0.		
		CENTRAL AMERICA /	REPRODUCTIVE HEALTH					
		CARIBBEAN	PROGRAMS	20,672.	WIRE TRANSFER	0.		
			REPRODUCTIVE HEALTH					
		NORTH AMERICA	PROGRAMS	100,000.	WIRE TRANSFER	0.		
			REPRODUCTIVE HEALTH					
		SOUTH AMERICA	PROGRAMS	40,000.	WIRE TRANSFER	0.		
			REPRODUCTIVE HEALTH					
		SOUTH AMERICA	PROGRAMS	102,622.	WIRE TRANSFER	3,082.	COMMODITIES	COST
			REPRODUCTIVE HEALTH					
		SOUTH AMERICA	PROGRAMS	108,819.	WIRE TRANSFER	9,000.	COMMODITIES	COST
			REPRODUCTIVE HEALTH					
		SOUTH AMERICA	PROGRAMS	24,500.	WIRE TRANSFER	0.		
			REPRODUCTIVE HEALTH					
		SOUTH AMERICA	PROGRAMS	35,000.	WIRE TRANSFER	0.		

Part II	Continuation	on of Grants and Other Assis	tance to Organizatio	ns or Entities Outsid	e the Unit	to
Schedule	F (Form 990)	AMERICA,	INC.			
		PLANNED	PARENTHOOD	FEDERATION	OF	

Part II Continuation of	of Grants and Other	Assistance to Organiza	ations or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line	1)	
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			REPRODUCTIVE HEALTH PROGRAMS	40,020.	WIRE TRANSFER	0.		
			REPRODUCTIVE HEALTH PROGRAMS	63,647.	WIRE TRANSFER	6,317.	COMMODITIES	COST
			REPRODUCTIVE HEALTH PROGRAMS	29,752.	WIRE TRANSFER	0.		
			REPRODUCTIVE HEALTH	80,794.	WIRE TRANSFER	7,805.	COMMODITIES	COST
			REPRODUCTIVE HEALTH	57,270.	WIRE TRANSFER	0.		
			REPRODUCTIVE HEALTH PROGRAMS	20,160.	WIRE TRANSFER	0.		
			REPRODUCTIVE HEALTH PROGRAMS	142,650.	WIRE TRANSFER	0.		
			REPRODUCTIVE HEALTH PROGRAMS	31,683.	WIRE TRANSFER	0.		
			REPRODUCTIVE HEALTH PROGRAMS	28,948.	WIRE TRANSFER	0.		

Schedule F (Form 990)		CA, INC.	D FEDERATION OF		13-16	44147		Page 2
	of Grants and Other	Assistance to Organiza	ations or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line	1)	
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			REPRODUCTIVE HEALTH PROGRAMS	53,325.	WIRE TRANSFER	0.		

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.												
Part III can be duplicated if a	dditional space is neede	d.										
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)					

Part	IV Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471)	X Yes	□ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	X Yes	□ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report. (see Instructions for Form 5713)	Yes	X No

Schedule F (Form 990) 2012

Part V Supplemental Information

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information.

SCHEDULE F, PART I, LINE 2: INTERNATIONAL GRANT PROCESS - AT THE
DEVELOPMENT PHASE OF EACH PROJECT, PLANNED PARENTHOOD FEDERATION OF
AMERICA, INC'S GLOBAL DIVISION STAFF AND THE GRANTEE ORGANIZATION DEVELOP
AND DOCUMENT THE AGREED UPON PROJECT OBJECTIVES, OUTPUT AND KEY
ACTIVITIES, WORK PLAN AND BUDGET. THESE DOCUMENTS BECOME THE TOOLS THAT
ARE USED TO MEASURE AND MONITOR THE PROGRESS OF THE PROJECT. THE GRANTEE
ORGANIZATION IS REQUIRED TO SUBMIT A PROGRESS AND FINANCIAL REPORT EVERY
FOUR MONTHS. EACH FINANCIAL REPORT IS REVIEWED TO DETERMINE THAT
PROJECTS ARE CONDUCTED IN ACCORDANCE WITH THE WORK PLAN AND BUDGET. IN
ADDITION, ON-SITE MONITORING OF FINANCIAL AND PROGRAMMATIC ACTIVITIES IS
PERFORMED MULTIPLE TIMES ANNUALLY.
SCHEDULE F, PART I, LINE 3: INVESTMENTS ARE RECORDED AT YEAR END BOOK
VALUE AND EXPENDITURES ARE REPORTED ON THE ACCRUAL METHOD OF ACCOUNTING.

SCHEDULE G

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

2012

Department of the Treasury Internal Revenue Service 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.

Open To Public Inspection

Name of the organization

PLANNED PARENTHOOD FEDERATION OF AMERICA, INC.

Employer identification number

13-1644147 AMERICA, INC. Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not Part I required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. X Mail solicitations e X Solicitation of non-government grants Internet and email solicitations f Solicitation of government grants X Phone solicitations **g** X Special fundraising events d X In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or X Yes key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? No b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity		Did raiser ustody itrol of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
O'BRIEN, MCCONNELL & PEARSON		Yes	No			
- 1133 19TH STREET NW,	CONSULTING		Х	31,179,067.	6,228,233.	24,950,834.
M+R STRATEGIC SERVICES, INC.						
- 1901 L STREET NW, STE 800,	CONSULTING		х	3,943,438.	286,428.	3,657,010.
GRASSROOTS CAMPAIGNS, INC						
59 TEMPLE PLACE, BOSTON, MA	TELEMARKETING		х	1,849,612.	3,493,461.	-1,643,849.
DONOR SERVICES GROUP - 6715						
SUNSET BLVD, LOS ANGELES, CA	TELEMARKETING		х	1,326,867.	661,539.	665,328.
INTEGRAL RESOURCES, INC						
1972 MASSACHUSETTS AVE,	TELEMARKETING		х	1,026,418.	839,878.	186,540.
TELEFUND - PO BOX 120557,						
BOSTON, MA 02112	TELEMARKETING		х	607,104.	327,381.	279,723.
GORDON SCHWENKMEYER INC - 360						
N SEPULVEDA BLVD, EL SEGUNDO,	TELEMARKETING		х	478,698.	656,659.	-177,961.
SD&A TELESERVICES - 5757 W						
CENTURY BLVD, LOS ANGELES, CA	TELEMARKETING		х	169,024.	88,729.	80,295.
ARIA - 717 WEST ST GERMAIN						
ST., ST. CLOUD, MN 56301	TELEMARKETING		х	165,444.	81,477.	83,967.
HARRIS DIRECT - 6800						
OWENSMOUTH AVE, CANOGA PARK,	TELEMARKETING		Х	111,976.	76,987.	34,989.
Total			•	40,857,648.	12,740,772.	28,116,876.

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

AL,	AK,AZ	,AR	, CA	,CO	,CT	, DE	,FL	, GA	HI,	,ID	,IL	, IN	,IA	, KS	,KY	,LA	, ME	, MD	, MA	MI,	MN,	MS,I	OM
MT,	NE, NV	, NH	, NJ	, NM	, NY	, NC	, ND	OH,	OK	OR,	, PA	,RI	, SC	, SD	,TN	TX,	UT,	,VT	, VA	,WA,	WV,	WI,	VΥ

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

Schedule G (Form 990 or 990-EZ) 2012

Schedule G (Form 990 or 990-EZ) 2012 AMERICA, INC. Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
				ANN AT	NONE	(add col. (a) through
				LINCOLN CENT	(4 - 4 - 1 · · · - 1 ·)	col. (c))
e			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	388,675.	24,235.		412,910.
	2	Less: Contributions	334,905.	2,760.		337,665.
	3	Gross income (line 1 minus line 2)	53,770.	21,475.		75,245.
	4	Cash prizes				
S	5	Noncash prizes				
xpense	6	Rent/facility costs	138,307.	18,025.		156,332.
Direct Expenses	7	Food and beverages	29,484.	4,293.		33,777.
	8	Entertainment	58,855.			58,855.
	9	Other direct expenses	40,407.	672.		41,079.
	10	Direct expense summary. Add lines 4 through	9 in column (d)		>	(290,043,
	11		n (d), and line 10		>	-214,798.
Pa	rt I		answered "Yes" to Form	990, Part IV, line 19, or r	eported more than	
		\$15,000 on Form 990-EZ, line 6a.	<u> </u>	I		I
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				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
		Volunteer labor	Yes %	Yes %	Yes %	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)		>	()
		Net gaming income summary. Combine line 1				
	_	· · · · · · · · · · · · · · · · · · ·	, column a, ama mio		······	
9	Ent	ter the state(s) in which the organization opera-	tes gaming activities: _			
а	ls t	he organization licensed to operate gaming ac	tivities in each of these	states?		Yes No
b	If "	No," explain:				
	_					
		ere any of the organization's gaming licenses re			year?	Yes No
	_					
	_					

PLANNED PARENTHOOD FEDERATION OF

Schedule G (Form 990 or 990-EZ) 2012 AMERICA, INC.	3-1644	147	Page 3
11 Does the organization operate gaming activities with nonmembers?		Yes	No
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed			
to administer charitable gaming?		Yes	□ No
13 Indicate the percentage of gaming activity operated in:	····· 1		140
	40-		0/
a The organization's facility			<u>%</u>
b An outside facility			<u>%</u>
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
Name ▶			
Address			
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	☐ No
b If "Yes," enter the amount of gaming revenue received by the organization > and the amount			
of gaming revenue retained by the third party \$			
c If "Yes," enter name and address of the third party:			
Name			
Address			
16 Gaming manager information:			
Name ▶			
Gaming manager compensation > \$			
Description of services provided			
☐ Director/officer ☐ Employee ☐ Independent contractor			
17 Mandatory distributions:			
a Is the organization required under state law to make charitable distributions from the gaming proceeds to			
retain the state gaming license?		Yes	☐ No
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in t			
organization's own exempt activities during the tax year > \$	110		
Part IV Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, column	e (iii) and (η and	Dort III
lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional inform			
inter of our, rou, rou, rou, and rrus, as applicable. Also complete time part to provide any additional inform	1411011 (000	motrat	otionoj.
SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRALS	SERS:		
· · · · · · · · · · · · · · · · · · ·			
(I) NAME OF FUNDRAISER: O'BRIEN, MCCONNELL & PEARSON			
(I) ADDRESS OF FUNDRAISER: 1133 19TH STREET NW, WASHINGTON, DO	C 200	36	
· · · · · · · · · · · · · · · · · · ·			
(I) NAME OF FUNDRAISER: M+R STRATEGIC SERVICES, INC.			
(I) ADDRESS OF FUNDRAISER: 1901 L STREET NW, STE 800, WASHING	ron. r	C	20036
(1) IDDIEDO OI IONDICIEDEN. 1901 E DIRECTI IN, DIE 000, WADIING.			
(I) NAME OF FUNDRAISER: GRASSROOTS CAMPAIGNS, INC.			
(1) WHILE OF FORDINATURE. GRADUNOOTO CAMPATORO, INC.			

11490131 142680 FEDERATION

- (I) ADDRESS OF FUNDRAISER: 59 TEMPLE PLACE, BOSTON, MA 02111
- (I) NAME OF FUNDRAISER: DONOR SERVICES GROUP
- (I) ADDRESS OF FUNDRAISER: 6715 SUNSET BLVD, LOS ANGELES, CA 90028
- (I) NAME OF FUNDRAISER: INTEGRAL RESOURCES, INC.
- (I) ADDRESS OF FUNDRAISER: 1972 MASSACHUSETTS AVE, CAMBRIDGE, MA 02140
- (I) NAME OF FUNDRAISER: TELEFUND
- (I) ADDRESS OF FUNDRAISER: PO BOX 120557, BOSTON, MA 02112
- (I) NAME OF FUNDRAISER: GORDON SCHWENKMEYER INC
- (I) ADDRESS OF FUNDRAISER: 360 N SEPULVEDA BLVD, EL SEGUNDO, CA 90245
- (I) NAME OF FUNDRAISER: SD&A TELESERVICES
- (I) ADDRESS OF FUNDRAISER: 5757 W CENTURY BLVD, LOS ANGELES, CA 90045
- (I) NAME OF FUNDRAISER: HARRIS DIRECT
- (I) ADDRESS OF FUNDRAISER: 6800 OWENSMOUTH AVE, CANOGA PARK, CA 91303

SCHEDULE G, PART I, LINE 2B, COLUMN (V): AMOUNTS PAID TO SELECT

TELEMARKETERS, SUCH AS GRASSROOTS CAMPAIGNS, INC., RESULTED IN A CURRENT

YEAR LOSS BUT SECURED FUTURE DONORS.

LINE 24

OTHER FUNDRAISING EXPENSES

IN ADDITION TO PROFESSIONAL FUNDRAISER EXPENSES INCLUDED ON LINE 11E

AND 11G, \$5,521,588 OF OTHER REIMBURSED EXPENSES WERE PAID DIRECTLY TO

Schedule G (Form 990 or 990-EZ) 2012

232084

PLANNED PARENTHOOD FEDERATION OF

Schedule G (Form 990 or 990-EZ) 2012 AMERICA, INC. Part IV Supplemental Information (continued)	13-1644147 Page 4
Tartiv Supplemental information (commuted)	
PROFESSIONAL FUNDRAISERS FOR DIRECT POSTAGE/FREIGHT (\$2,	521,389),
PRINTING (\$1,731,965), MAIL HOUSE COSTS (\$709,602), LIST	USAGE (421,324)
AND OTHER COSTS (\$137,308).	
-	

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

► Attach to Form 990.

PLANNED PARENTHOOD FEDERATION OF

OMB No. 1545-0047 **2012**

Open to Public Inspection

Employer identification number

AMERICA,	INC.						13-1644147
Part I General Information on Grants a	and Assistance						
1 Does the organization maintain records	to substantiate th	e amount of the grant	s or assistance, the	grantees' eligibilit	y for the grants or as	sistance, and the selec	
criteria used to award the grants or assi	stance?						X Yes No
2 Describe in Part IV the organization's pr	ocedures for mon	itoring the use of gran	t funds in the Unite	d States.			
Part II Grants and Other Assistance to	Governments an	d Organizations in th	ne United States. C	Complete if the orga	anization answered "	Yes" to Form 990, Part	IV, line 21, for any
recipient that received more than	\$5,000. Part II car	n be duplicated if addi	itional space is need	ded.	(6) NA - 11 1 - 5	_	T
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
							TO SUPPORT ADVOCACY
PLANNED PARENTHOOD ACTION FUND							EFFORTS. THIS GRANT
434 WEST 33RD ST							PROHIBITS LOBBYING AND
NEW YORK, NY 10001	13-3539048	501C (4)	4,000,000.	0.			ELECTORAL ACTIVITY.
							TO SUPPORT PROGRAMS
PP OF ILLINOIS							REGARDING REPRODUCTIVE
18 S. MICHIGAN AV, 6TH FLOOR							HEALTH AS WELL AS GENERAL
CHICAGO, IL 60603	36-2170901	501C (3)	2,475,580.	0.			SUPPORT.
							TO SUPPORT PROGRAMS
PP OF SOUTHEASTERN PENNSYLVANIA							REGARDING REPRODUCTIVE
1144 LOCUST ST							HEALTH AS WELL AS GENERAL
PHILADELPHIA, PA 19107	23-1352509	501C (3)	2,360,535.	0.			SUPPORT.
							TO SUPPORT PROGRAMS
PP OF THE SOUTHEAST							REGARDING REPRODUCTIVE
75 PIEDMONT AVE NE, SUITE 800							HEALTH AS WELL AS GENERAL
ATLANTA, GA 30303	58-6045874	501C (3)	1,607,997.	0.			SUPPORT.
							TO SUPPORT PROGRAMS
PP OF ARIZONA							REGARDING REPRODUCTIVE
5651 N 7TH ST							HEALTH AS WELL AS GENERAL
PHOENIX, AZ 85014	86-0146520	501C (3)	1,497,064.	0.			SUPPORT.
							TO SUPPORT PROGRAMS
PP OF THE ROCKY MOUNTAINS							REGARDING REPRODUCTIVE
7155 E 38TH AVE							HEALTH AS WELL AS GENERAL
DENVER, CO 80207	84-0404253		1,373,533.				SUPPORT.
2 Enter total number of section 501(c)(3) a							
3 Enter total number of other organization	s listed in the line	1 table					<u></u> ▶ 7.

Part II Continuation of Grants and Other	Assistance to Go	overnments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
							TO SUPPORT PROGRAMS
PP OF THE HEARTLAND							REGARDING REPRODUCTIVE
1171 7TH ST							HEALTH AS WELL AS GENERAL
SEATTLE, WA 98122	42-0727488	501C (3)	1,133,730.	0.			SUPPORT.
							TO SUPPORT PROGRAMS
PP CENTER FOR CHOICE							REGARDING REPRODUCTIVE
4600 GULF FREEWAY							HEALTH AS WELL AS GENERAL
HOUSTON, TX 77023	68-0610636	501C (3)	1,086,000.	0.			SUPPORT.
							TO SUPPORT PROGRAMS
PP OF GREATER TEXAS							REGARDING REPRODUCTIVE
7424 GREENVILLE AVE #206							HEALTH AS WELL AS GENERAL
DALLAS, TX 75231	52-1243220	501C (3)	958,895.	0.			SUPPORT.
							TO SUPPORT PROGRAMS
PP OF METROPOLITAN WASHINGTON D.C.							REGARDING REPRODUCTIVE
1108 16TH STNW							 HEALTH AS WELL AS GENERAL
WASHINGTON, DC 20036	53-0204621	501C (3)	933,822.	0.			SUPPORT.
-							TO SUPPORT PROGRAMS
PP HEALTH SYSTEMS INC.							REGARDING REPRODUCTIVE
100 S BOYLAN AVE							 HEALTH AS WELL AS GENERAL
RALEIGH, NC 27603	56-1282557	501C (3)	923,348.	0.			SUPPORT.
·							TO SUPPORT PROGRAMS
PP GULF COAST							REGARDING REPRODUCTIVE
4600 GULF FREEWAY							HEALTH AS WELL AS GENERAL
HOUSTON, TX 77023	74-1100163	501C (3)	907,897.	0.			SUPPORT.
PP OF SOUTH FLORIDA AND THE							TO SUPPORT PROGRAMS
TREASURE COAST, INC 2300 N.							REGARDING REPRODUCTIVE
FLORIDA MANGO ROAD - WEST PALM							 HEALTH AS WELL AS GENERAL
BEACH, FL 33409	59-1391115	501C (3)	907,767.	0.			SUPPORT.
•			,				TO SUPPORT PROGRAMS
PP OF SOUTHWEST & CENTRAL FLORIDA,							REGARDING REPRODUCTIVE
INC - 736 CENTRAL AVE - SARASOTA,							HEALTH AS WELL AS GENERAL
FL 34236	59-1274328	501C (3)	880,074.	0.			SUPPORT.
							TO SUPPORT PROGRAMS
PP OF THE ST. LOUIS REGION & SW							REGARDING REPRODUCTIVE
MISSOURI - 4251 FOREST PARK AVE -							HEALTH AS WELL AS GENERAL
ST. LOUIS, MO 63108	43-0652666	501C (3)	825,084.	0.			SUPPORT.
		1	1,	ı	l .	I .	- -

Part II Continuation of Grants and Other	Assistance to Go	overnments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	art II.)	1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
							TO SUPPORT PROGRAMS
PP OF MIDDLE AND EAST TENNESSEE							REGARDING REPRODUCTIVE
50 VANTAGE WAY SUITE #102							HEALTH AS WELL AS GENERAL
NASHVILLE, TN 37228	62-6050064	501C (3)	807,640.	0.			SUPPORT.
							TO SUPPORT PROGRAMS
PP OF NEW YORK CITY, INC.							REGARDING REPRODUCTIVE
26 BLEECKER ST							HEALTH AS WELL AS GENERAL
NEW YORK, NY 10012	13-2621497	501C (3)	768,590.	0.			SUPPORT.
							TO SUPPORT PROGRAMS
PP OF WISCONSIN							REGARDING REPRODUCTIVE
302 N JACKSON ST							HEALTH AS WELL AS GENERAL
MILWAUKEE, WI 53202	39-0863391	501C (3)	746,185.	0.			SUPPORT.
							TO SUPPORT PROGRAMS
PP OF MID AND SOUTH MICHIGAN							REGARDING REPRODUCTIVE
3100 PROFESSIONAL DR, PO BOX 3673							HEALTH AS WELL AS GENERAL
ANN ARBOR, MI 48104	38-1707521	501C (3)	743,215.	0.			SUPPORT.
							TO SUPPORT PROGRAMS
PP OF KANSAS & MID-MISSOURI							REGARDING REPRODUCTIVE
4401 WEST 109TH STREET #200							HEALTH AS WELL AS GENERAL
OVERLAND PARK, KS 66211	44-0565390	501C (3)	712,704.	0.			SUPPORT.
							TO SUPPORT PROGRAMS
PP MAR MONTE							REGARDING REPRODUCTIVE
1691 THE ALAMEDA							HEALTH AS WELL AS GENERAL
SAN JOSE, CA 95126	94-1583439	501C (3)	707,851.	0.			SUPPORT.
							TO SUPPORT PROGRAMS
PP OF SOUTHWEST OHIO REGION							REGARDING REPRODUCTIVE
2314 AUBURN AVE							HEALTH AS WELL AS GENERAL
CINCINNATI, OH 45219	31-0536688	501C (3)	678,300.	0.			SUPPORT.
•							TO SUPPORT PROGRAMS
PP OF THE GREAT NORTHWEST							REGARDING REPRODUCTIVE
2001 E MADISON ST							HEALTH AS WELL AS GENERAL
SEATTLE, WA 98122	91-0686012	501C (3)	654,243.	0.			SUPPORT.
•			, ,				TO SUPPORT PROGRAMS
PP COLUMBIA WILLAMETTE							REGARDING REPRODUCTIVE
3727 NE MARTIN LUTHER KINGS JR. BL	₩						HEALTH AS WELL AS GENERAL
PORTLAND, OR 97212		501C (3)	639,205.	0.			SUPPORT.

Page 1

Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (a) Name and address of (c) IRC section (d) Amount of (e) Amount of (f) Method of (a) Description of (h) Purpose of grant (b) EIN organization or government if applicable cash grant valuation non-cash assistance or assistance non-cash assistance (book, FMV, appraisal, other) TO SUPPORT PROGRAMS PP OF CENTRAL NORTH CAROLINA REGARDING REPRODUCTIVE 1765 DOBBINS DRIVE, PO BOX 3258 HEALTH AS WELL AS GENERAL 58-1484820 501C (3) 546,154 0 SUPPORT. CHAPEL HILL, NC 27514 TO SUPPORT PROGRAMS PP OF INDIANA REGARDING REPRODUCTIVE 200 S. MERIDIAN ST, SUITE 400 HEALTH AS WELL AS GENERAL 35-0874276 519,731 0 INDIANAPOLIS, IN 46225 501C (3) SUPPORT. VOXENT 72960 FRED WARING DRIVE TO PROVIDE TECHNOLOGY 0 PALM DESERT, CA 92260 61-1541009 501C (3) 516,390 SUPPORT TO PP AFFILIATES. TO SUPPORT PROGRAMS PP OF GREATER OHIO REGARDING REPRODUCTIVE 206 EAST STATE ST HEALTH AS WELL AS GENERAL COLUMBUS, OH 43215 31-4379502 501C (3) 498,349 0 SUPPORT. TO SUPPORT PROGRAMS PP OF NORTHEAST, MID-PENN & BUCKS REGARDING REPRODUCTIVE CO. - 5920 HAMILTON BLVD -HEALTH AS WELL AS GENERAL ALLENTOWN, PA 18106 23-2450112 501C (3) 489,461 0 SUPPORT. TO SUPPORT PROGRAMS PP OF GREATER ORLANDO REGARDING REPRODUCTIVE 726 SOUTH TAMPA AVE HEALTH AS WELL AS GENERAL 59-3092996 501C (3) 466,452 0 SUPPORT. ORLANDO, FL 32805 TO SUPPORT PROGRAMS PP SHASTA PACIFIC REGARDING REPRODUCTIVE 2185 PACHECO STREET HEALTH AS WELL AS GENERAL 94-1575233 501C (3) 444,590 0 SUPPORT. CONCORD, CA 94520 TO SUPPORT PROGRAMS PP OF MINNESOTA/NORTH DAKOTA/SOUTH REGARDING REPRODUCTIVE DAKOTA - 671 VANDALIA ST. - ST. HEALTH AS WELL AS GENERAL PAUL, MN 55114 41-0948382 501C (3) 430,334 0 SUPPORT. TO SUPPORT PROGRAMS PP LEAGUE OF MASSACHUSETTS REGARDING REPRODUCTIVE 1055 COMMONWEALTH AVE HEALTH AS WELL AS GENERAL BOSTON, MA 02215 04-0610636 501C (3) 429,319 0 SUPPORT.

13-1644147

organization or government If applicable cash grant non-cash assistance (book, FMV, appraisal, other) TO SUPPORT PP OF NORTHERN NEW ENGLAND	pose of grant ssistance
organization or government if applicable cash grant non-cash assistance (book, FMV, appraisal, other) TO SUPPORT PP OF NORTHERN NEW ENGLAND	ssistance
PP OF NORTHERN NEW ENGLAND	PROGRAMS
	11100111111
100 TAMPGIDE AVE #201	REPRODUCTIVE
128 LAKESIDE AVE, #301 HEALTH AS W	ELL AS GENERAL
BURLINGTON, VT 05401 03-0222941 501C (3) 400,612. 0. SUPPORT.	
TO SUPPORT	PROGRAMS
PP OF SOUTHERN NEW ENGLAND, INC.	REPRODUCTIVE
CT 345 WHITNEY AVE - NEW HAVEN, HEALTH AS W	ELL AS GENERAL
CT 06511 06-0263565 501C (3) 386,547. 0. SUPPORT.	
TO SUPPORT	PROGRAMS
PP OF LOS ANGELES REGARDING F	REPRODUCTIVE
400 WEST 30TH ST HEALTH AS W	ELL AS GENERAL
LOS ANGELES, CA 05401 95-2408623 501C (3) 351,322. 0. SUPPORT.	
TO SUPPORT	PROGRAMS
PP OF THE GREATER MEMPHIS REGION REGARDING F	REPRODUCTIVE
2430 POPLAR AVE, SUITE 100 HEALTH AS W	ELL AS GENERAL
MEMPHIS, TN 38112 62-6073178 501C (3) 338,645. 0. SUPPORT.	
TO SUPPORT	PROGRAMS
PP OF WESTERN PENNSYLVANIA REGARDING F	REPRODUCTIVE
933 LIBERTY AVE HEALTH AS W	ELL AS GENERAL
PITTSBURGH, PA 15222 25-0965474 501C (3) 322,135. 0. SUPPORT.	
TO SUPPORT	PROGRAMS
PP OF WEST TEXAS REGARDING F	REPRODUCTIVE
314 SECOR ST HEALTH AS W	ELL AS GENERAL
MIDLAND, TX 79701 75-1229350 501C (3) 312,902. 0. SUPPORT.	
TO SUPPORT	PROGRAMS
REPRODUCTIVE HEALTH SERVICES OF REGARDING F	REPRODUCTIVE
PPSLR - 4251 FOREST PARK AVE - ST. HEALTH AS W	ELL AS GENERAL
LOUIS, MO 63108 43-1848056 501C (3) 302,000. 0. SUPPORT.	
TO SUPPORT	PROGRAMS
PP OF DELAWARE REGARDING F	REPRODUCTIVE
625 SHIPLEY ST HEALTH AS W	ELL AS GENERAL
WILMINGTON, DE 19801 51-0066725 501C (3) 287,338. 0. SUPPORT.	
TO SUPPORT	PROGRAMS
	REPRODUCTIVE
	ELL AS GENERAL
RICHMOND, VA 23221 54-0505973 501C (3) 268,870. 0. SUPPORT.	

13-1644147

Page 1

Part II Continuation of Grants and Other	Assistance to Go	vernments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	art II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
							TO SUPPORT PROGRAMS
PP OF THE PACIFIC SOUTHWEST							REGARDING REPRODUCTIVE
1075 CAMINO DEL RIO SOUTH							HEALTH AS WELL AS GENERAL
SAN DIEGO, CA 92108	95-6111785	501C (3)	236,474.	0.			SUPPORT.
							TO SUPPORT PROGRAMS
THE EDUCATION FUND OF FAMILY							REGARDING REPRODUCTIVE
PLANNING - 17 ELK ST - ALBANY, NY							HEALTH AS WELL AS GENERAL
12207	22-2757367	501C (3)	231,750.	0.			SUPPORT.
							TO SUPPORT PROGRAMS
BETTER HEALTH PARTNERSHIP							REGARDING REPRODUCTIVE
1144 LOCUST ST	02 2004400	E016 (2)	006 500				HEALTH AS WELL AS
PHILADELPHIA, PA 19107	23-3084482	5010 (3)	226,509.	0.			TECHNICAL SUPPORT. TO SUPPORT PROGRAMS
PP HUDSON PECONIC							REGARDING REPRODUCTIVE
4 SKYLINE DRIVE							HEALTH AS WELL AS GENERAL
	11-2454790	501C (3)	212 006	0.			SUPPORT.
HAWTHORNE, NY 10532	11-2454790	BUIC (3)	213,906.	0.			SUPPORT.
BALLOT INITIATIVE STRATEGY CENTER							TO SUPPORT PROGRAMS
FOUNDATION - 1825 K STREET NW #411							REGARDING REPRODUCTIVE
- WASHINGTON, DC 20006	04-3454684	501C (3)	200,000.	0.			HEALTH.
- WASHINGTON, DC 20000	04-3434004	5010 (3)	200,000.	0.			TO SUPPORT PROGRAMS
PP TRUST OF SOUTH TEXAS							REGARDING REPRODUCTIVE
104 BABCOCK ROAD							HEALTH AS WELL AS GENERAL
SAN ANTONIO, TX 78201	47-1297211	501C (3)	193,415.	0.			SUPPORT.
BAN ANTONIO, IX 70201	47 1237211	1	133,413.				TO SUPPORT PROGRAMS
PP ASSOCIATION OF UTAH							REGARDING REPRODUCTIVE
654 SOUTH 900 EAST							HEALTH AS WELL AS GENERAL
SALT LAKE CITY, UT 84102	87-0288909	501C (3)	187,087.	0.			SUPPORT.
DIET EINE CITT, OT OTTOE	0, 0200303	1010 (0)	107,007.	•••			TO SUPPORT PROGRAMS
PP OF GREATER NORTHERN NEW JERSEY							REGARDING REPRODUCTIVE
196 SPEEDWELL AVE							HEALTH AS WELL AS GENERAL
MORRISTOWN, NJ 07960	22-1643997	501C (3)	175,656.	0.			SUPPORT.
nontiplent, no 07500	22 1010007	1010 (0)	173,030.	•••			TO SUPPORT PROGRAMS
PP OF SOUTHEASTERN VIRGINIA							REGARDING REPRODUCTIVE
515 NEWTOWN ROAD							HEALTH AS WELL AS GENERAL
VIRGINIA BEACH, VA 23462	54-0929058	501C (3)	173,578.	0.			SUPPORT.
	1	1	= , 5 , 5 , 5 ,	<u> </u>	<u> </u>	1	Schedule I (Form 990)

	Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
	rpose of grant assistance							
TO SUPPORT	PROGRAMS							
PP OF ARKANSAS AND EASTERN REGARDING	REPRODUCTIVE							
OKLAHOMA - 5921 WEST 12TH STREET, HEALTH AS	WELL AS GENERAL							
STE C - LITTLE ROCK, AR 72204 73-0685955 501C (3) 158,852. 0. SUPPORT.								
TO SUPPORT	PROGRAMS							
PP OF ORANGE & SAN BERNARDINO REGARDING	REPRODUCTIVE							
COUNTIES - 700 S. TUSTIN ST HEALTH AS	WELL AS GENERAL							
ORANGE, CA 92866 95-6152773 501C (3) 139,893. 0. SUPPORT.								
TO SUPPORT	PROGRAMS							
PP OF METROPOLITAN NEW JERSEY REGARDING	REPRODUCTIVE							
151 WASHINGTON ST HEALTH AS	WELL AS GENERAL							
NEWARK, NJ 07102 22-1539559 501C (3) 138,342. 0. SUPPORT.								
TO SUPPORT	PROGRAMS							
PP OF MARYLAND REGARDING	REPRODUCTIVE							
330 NORTH HOWARD ST HEALTH AS	WELL AS GENERAL							
BALTIMORE, MD 21201 52-0607930 501C (3) 131,843. 0. SUPPORT.								
TO SUPPORT	PROGRAMS							
PP OF THE TEXAS CAPITAL REGION REGARDING	REPRODUCTIVE							
201 EAST BEN WHITE BLVD, BLDG B	WELL AS GENERAL							
AUSTIN, TX 78704 74-1005756 501C (3) 124,013. 0. SUPPORT.								
TO SUPPORT	PROGRAMS							
PP OF CENTRAL PENNSYLVANIA REGARDING	REPRODUCTIVE							
728 SOUTH BEAVER ST HEALTH AS	WELL AS GENERAL							
YORK, PA 17401 23-1580959 501C (3) 115,451. 0. SUPPORT.								
TO SUPPORT	ADVOCACY							
VOTE NO ON 6	LLOT MEASURE.							
736 CENTRAL AVE	PROHIBITS							
SARASOTA, FL 34236 45-5297902 501C (4) 115,000. 0. LOBBYING A	ND ELECTORAL							
TO SUPPORT	PROGRAMS							
PP ADVOCATES OF OHIO REGARDING	REPRODUCTIVE							
206 EAST STATE ST HEALTH. TH	IIS GRANT							
COLUMBUS, OH 21201 31-0937837 501C (4) 107,000. 0. PROHIBITS	LOBBYING AND							
TO SUPPORT	PROGRAMS							
	REPRODUCTIVE							
	WELL AS GENERAL							
TRENTON, NJ 08608 21-0723248 501C (3) 106,819. 0. SUPPORT.								

Page 1

Part II Continuation of Grants and Other	Assistance to Go	overnments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	ırt II.)	<u> </u>
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
							TO SUPPORT PROGRAMS
PP OF COLLIER COUNTY							REGARDING REPRODUCTIVE
1425 CREECH ROAD							HEALTH AS WELL AS GENERAL
NAPLES, FL 34103	65-0450515	501C (3)	105,495.	0.			SUPPORT.
							TO SUPPORT PROGRAMS
PP ASSOCIATION OF LUBBOCK, INC							REGARDING REPRODUCTIVE
BRIERCOFT OFFICE PARK, BLDG 14							HEALTH AS WELL AS GENERAL
LUBBOCK, TX 79401	75-1220739	501C (3)	95,560.	0.			SUPPORT.
							TO SUPPORT PROGRAMS
PP OF NASSAU COUNTY							REGARDING REPRODUCTIVE
540 FULTON AVE							HEALTH AS WELL AS GENERAL
HEMPSTEAD, NY 11550	11-1776035	501C (3)	89,006.	0.			SUPPORT.
							TO SUPPORT PROGRAMS
PP OF MONTANA							REGARDING REPRODUCTIVE
2525 4TH AVE NORTH SUITE 201							HEALTH AS WELL AS GENERAL
BILLINGS, MT 59101	81-0307201	501C (3)	88,528.	0.			SUPPORT.
PP OF SANTA BARBARA, VENTURA & SAN							TO SUPPORT PROGRAMS
LUIS OBISPO COUNTIES, INC 518							REGARDING REPRODUCTIVE
GARDEN ST - SANTA BARBARA, CA							 HEALTH AS WELL AS GENERAL
93101	95-2319356	501C (3)	87,957.	0.			SUPPORT.
			,				TO SUPPORT PROGRAMS
PP PASADENA & SAN GABRIEL VALLEY,							REGARDING REPRODUCTIVE
INC - 2233 LAKE AVE, 2ND FLOOR -							 HEALTH AS WELL AS GENERAL
ALTADENA, CA 91001	95-1916050	501C (3)	86,894.	0.			SUPPORT.
·			,				TO SUPPORT PROGRAMS
PP SOUTHWESTERN OREGON							REGARDING REPRODUCTIVE
3579 FRANKLIN BLVD							 HEALTH AS WELL AS GENERAL
EUGENE, OR 97403	93-0573822	501C (3)	79,996.	0.			SUPPORT.
			, .	-			TO SUPPORT PROGRAMS
PP OF NORTH FLORIDA, INC.							REGARDING REPRODUCTIVE
3850 BEACH BLVD							HEALTH AS WELL AS GENERAL
JACKSONVILLE, FL 32207	59-1061757	501C (3)	76,005.	0.			SUPPORT.
		, , <u></u> , , -,	1.5,555				TO SUPPORT PROGRAMS
FLORIDA ALLIANCE OF PLANNED							REGARDING REPRODUCTIVE
PARENTHOOD - 736 CENTRAL AVE -							HEALTH AS WELL AS GENERAL
SARASOTA, FL 34236	59-3142119	501C (3)	75,000.	0.			SUPPORT.
	1 33 3112113	F (5/	1 ,5,500.		l .		Schedule I (Form 990)

Part II Continuation of Grants and Other	Assistance to G	overnments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	rt II.)	- raye
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
							TO SUPPORT PROGRAMS
SIX RIVERS PP							REGARDING REPRODUCTIVE
3225 TIMBER FALL COURT							HEALTH AS WELL AS GENERAL
EUREKA, CA 95503	94-2333653	501C (3)	61,636.	0.			SUPPORT.
							TO SUPPORT PROGRAMS
PP OF GREATER WASHINGTON AND NORTH							REGARDING REPRODUCTIVE
IDAHO - 123 E INDIAN AVE, SUITE							HEALTH AS WELL AS GENERAL
100 - SPOKANE, WA 99207	91-6071384	501C (3)	52,264.	0.			SUPPORT.
							TO SUPPORT PROGRAMS
PP ASSOCIATION OF HIDALGO COUNTY							REGARDING REPRODUCTIVE
916 EAST HACKBERRY, SUITE A							HEALTH AS WELL AS GENERAL
SAN DIEGO, CA 92108	74-1655329	501C (3)	52,190.	0.			SUPPORT.
							TO SUPPORT PROGRAMS
PP AFFILIATES OF MICHIGAN							REGARDING REPRODUCTIVE
425 CHERRY ST SE							HEALTH AS WELL AS GENERAL
GRAND RAPIDS, MI 49503	38-2346424	501C (3)	48,972.	0.			SUPPORT.
							TO SUPPORT PROGRAMS
PP OF MID-HUDSON VALLEY							REGARDING REPRODUCTIVE
178 CHURCH ST							HEALTH AS WELL AS GENERAL
POUGHKEEPSIE, NY 12601	14-1344810	501C (3)	45,005.	0.			SUPPORT.
							TO SUPPORT PROGRAMS
PP TRUST SAN ANTONIO							REGARDING REPRODUCTIVE
104 BABCOCK ROAD							HEALTH AS WELL AS GENERAL
SAN ANTONIO, TX 78201	74-1297211	501C (3)	44,299.	0.			SUPPORT.
LABORATORY SERVICES COOPERATIVE							TO SUPPORT PROGRAMS
2001 E. MADISON							REGARDING REPRODUCTIVE
SEATTLE, WA 98122	26-3613271	501C (3)	40,777.	0.			HEALTH.
							TO SUPPORT PROGRAMS
PP OF SOUTHERN NEW JERSEY							REGARDING REPRODUCTIVE
317 BROADWAY							HEALTH AS WELL AS GENERAL
CAMDEN, NJ 08103	21-6008381	501C (3)	40,327.	0.			SUPPORT.
							TO SUPPORT PROGRAMS
PP OF HAWAII							REGARDING REPRODUCTIVE
1350 S KING ST, SUITE 309							HEALTH AS WELL AS GENERAL
HONOLULU, HI 96814	99-6012377	501C (3)	39,617.	0.			SUPPORT.

Page 1

Part II Continuation of Grants and Other	Assistance to Go	overnments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	art II.)	- Fage
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
							TO SUPPORT PROGRAMS
PP OF THE ROCHESTER/SYRACUSE							REGARDING REPRODUCTIVE
REGION, INC 114 UNIVERSITY AVE							HEALTH AS WELL AS GENERAL
- ROCHESTER, NY 14605	16-0743085	501C (3)	38,245.	0.			SUPPORT.
							TO SUPPORT PROGRAMS
NEW YORK STATE AFFILIATES OF PP							REGARDING REPRODUCTIVE
406 JAMESVILLE AVE							HEALTH AS WELL AS GENERAL
SYRACUSE, NY 13210	13-3834672	501C (3)	37,741.	0.			SUPPORT.
CHARLES VANDALIA, LLC							
671 VANDALI ST.							TO PROVIDE TECHNOLOGY
ST. PAUL, MN 55114	26-0142749	LLC	37,245.	0.			SUPPORT TO PP AFFILIATES.
			,				TO SUPPORT PROGRAMS
PP OF NEW MEXICO							REGARDING REPRODUCTIVE
719 SAN MATEO NE							HEALTH AS WELL AS GENERAL
ALBUQUERQUE, NM 87108	85-0197745	501C (3)	33,077.	0.			SUPPORT.
THEOGOLINGOL, MR 07100	03 0137743	5010 (5)	33,077.	•			TO SUPPORT PROGRAMS
PP OF THE UPPER HUDSON , INC							REGARDING REPRODUCTIVE
855 CENTRAL AVE							HEALTH AS WELL AS GENERAL
ALBANY, NY 12206	14-6000805	501C (3)	31,168.	0.			SUPPORT.
ALBANI, NI 12200	14-000000	5010 (3)	31,100.	0.			BUFFORI.
NATIONAL ASSOCIATION ADV OF							TO SUPPORT PROGRAMS
COLORED PEOPLE - 4805 MOUNT HOPE							REGARDING REPRODUCTIVE
DRIVE - BALTIMORE, MD 21215	13-1084135	501C (3)	25,000.	0.			HEALTH.
TMDI EVUENI MU II C							TO SUPPORT PROGRAMS
IMPLEXHEALTH, LLC							
145 HICKS ST #A-54			05.000	0			REGARDING REPRODUCTIVE
BROOKLYN, NY 11201	74-3159952	LLC	25,000.	0.			HEALTH.
							TO SUPPORT PROGRAMS
PP OF WESTERN NEW YORK							REGARDING REPRODUCTIVE
2697 MAIN ST							HEALTH AS WELL AS GENERAL
BUFFALO, NY 14214	16-0746860	501C (3)	24,200.	0.			SUPPORT.
							TO SUPPORT PROGRAMS
PP MOHAWK HUDSON							REGARDING REPRODUCTIVE
1424 GRENESEE ST							HEALTH AS WELL AS GENERAL
UTICA, NY 13502	14-6004167	501C (3)	23,287.	0.			SUPPORT.

Schedule I (Form 990) APPENTON,	TIVC.						J 1044147 Page
Part II Continuation of Grants and Other	Assistance to G	overnments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	art II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
							TO SUPPORT PROGRAMS
MT. BAKER PLANNED PARENTHOOD							REGARDING REPRODUCTIVE
1509 CORNWALL AVE							HEALTH AS WELL AS GENERAL
BELLINGHAM, WA 98225	91-0846274	501C (3)	22,281.	0.			SUPPORT.
							TO SUPPORT PROGRAMS
IPAS							REGARDING REPRODUCTIVE
PO BOX 9990							HEALTH AS WELL AS GENERAL
CHAPEL HILL, NC 27515	56-1071085	501C (3)	22,000.	0.			SUPPORT.
DD 00 MWD 600MWDDW DIWGDD 11WD6							To dispose product
PP OF THE SOUTHERN FINGER LAKES							TO SUPPORT PROGRAMS
314 W STATE ST	16 0053360	5019 (2)	01 605				REGARDING REPRODUCTIVE
ITHACA, NY 14850	16-0953368	501C (3)	21,685.	0.			HEALTH.
DD OE KEMBIOAN							TO SUPPORT PROGRAMS
PP OF KENTUCKY							REGARDING REPRODUCTIVE
1025 S 2ND ST	61 0401704	E010 (2)	21 222				HEALTH AS WELL AS GENERAL
LOUISVILLE, KY 40203	61-0481704	501C (3)	21,232.	0.			SUPPORT.
MEDICAL DIRECTORS COUNCIL							TO SUPPORT PROGRAMS
40950 WOODWARD AVE, SUITE 306							REGARDING REPRODUCTIVE
BLOONFIELD HILLS, MI 48304	20-0363930	501C (3)	20,000.	0.			HEALTH.
		(1)		- •			TO SUPPORT PROGRAMS
INTERNATIONAL PLANNED PARENTHOOD							REGARDING REPRODUCTIVE
FEDERATION - 2001 L ST NW 2ND							 HEALTH AS WELL AS GENERAL
FLOOR - WASHINGTON, DC 20036	20-4365831	501C (3)	20,000.	0.			SUPPORT.
,			,				TO SUPPORT PROGRAMS
PP OF SOUTH CENTRAL NEW YORK, INC							REGARDING REPRODUCTIVE
117 HAWLEY STREET							HEALTH AS WELL AS GENERAL
BINGHAMTON, NY 13901	16-1552690	501C (3)	17,981.	0.			SUPPORT.
-							TO SUPPORT PROGRAMS
PP OF THE NORTH COUNTRY							REGARDING REPRODUCTIVE
160 STONE STREET							HEALTH AS WELL AS GENERAL
WATERTOWN, NY 13601	16-0919175	501C (3)	17,036.	0.			SUPPORT.
LEADERSHIP CENTER FOR THE COMMON							TO SUPPORT PROGRAMS
GOOD - 11 DUPONT CIRCLE NW 2ND							REGARDING REPRODUCTIVE
FLOOR - WASHINGTON, DC 20036	27-2163366	501C (3)	15,220.	0.			HEALTH.

13-1644147

Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (a) Description of (h) Purpose of grant organization or government if applicable cash grant valuation non-cash assistance or assistance non-cash assistance (book, FMV, appraisal, other) HUMAN RIGHTS CAMPAIGN TO SUPPORT PROGRAMS 1640 RHODE ISLAND AVE, NW REGARDING REPRODUCTIVE WASHINGTON, DC 20036 52-1481896 501C (3) 12,700 0 HEALTH. NFPRHA TO SUPPORT PROGRAMS REGARDING REPRODUCTIVE 1627 K STREET, NW 12TH FLOOR 501C (3) 12,200 0 WASHINGTON, DC 20006 23-7323629 HEALTH. TO SUPPORT PROGRAMS PP OF WEST AND NORTHERN MICHIGAN REGARDING REPRODUCTIVE 425 CHERRY ST SE HEALTH AS WELL AS GENERAL 0 GRAND RAPIDS, MI 49503 38-1782520 501C (3) 11,749 SUPPORT. TO SUPPORT PROGRAMS PP OF WACO FAMILY PLANNING AND REGARDING REPRODUCTIVE SURGICAL - 1121 ROSS AVE, SUITE A HEALTH AS WELL AS GENERAL - WACO, TX 76706 74-2329031 501C (3) 11,000 0 SUPPORT. THE LEADERSHIP CONFERENCE TO SUPPORT PROGRAMS EDUCATION FUND - 1629 K STREET NW REGARDING REPRODUCTIVE 10TH FLOOR - WASHINGTON, DC 20006 23-7026895 501C (3) 10,000 0 HEALTH. WOMEN'S INFORMATION NETWORK TO SUPPORT PROGRAMS 2 DOWNING STREET REGARDING REPRODUCTIVE 10,000 58-1992969 501C (3) 0 HEALTH. ROME, GA 30161 MEXICAN AMERICAN LEGAL DEFENSE TO SUPPORT PROGRAMS 634 S SPRINGS STREET #12 REGARDING REPRODUCTIVE 74-1563270 501C (3) 8,500 0 HEALTH. LOS ANGELES, CA 90014 CENTER FOR AMERICAN PROGRESS TO SUPPORT PROGRAMS 1333 H STREET NW 10TH FLOOR REGARDING REPRODUCTIVE WASHINGTON, DC 20005 30-0126510 501C (3) 6,400 0 HEALTH. TO SUPPORT PROGRAMS REGARDING REPRODUCTIVE NARAL PRO-CHOICE AMERICA FOUNDATION - 1156 15TH ST, NW, HEALTH. THIS GRANT 6,000 SUITE 700 - WASHINGTON, DC 20005 13-2630359 501C (4) 0 PROHIBITS LOBBYING AND

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALLIANCE FOR JUSTICE 11 DUPONT CIRCLE NW, SUITE 200 WASHINGTON, DC 20036	52-1009973	501C (3)	6,000.	0.			TO SUPPORT PROGRAMS REGARDING REPRODUCTIVE HEALTH.
PP OF CENTRAL OKLAHOMA 619 NW 23RD STREET OKLAHOMA CITY, OK 73103	73-0660035	501C (3)	5,683.	0.			TO SUPPORT PROGRAMS REGARDING REPRODUCTIVE HEALTH AS WELL AS GENERA SUPPORT.
HEKTOEN INSTITUTE, LLC 2240 W OGDEN AVE, 2ND FLOOR CHICAGO, IL 60612	36-2244897	LLC	5,330.	0.			TO SUPPORT RESEARCH STUL REGARDING REPRODUCTIVE HEALTH.

(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 informatio	n required in Part I	, line 2, Part III, colum	n (b), and any other additional in	formation.
SCHEDULE I, PART I, LINE 2: GRA	NT MONITORI	NG PROCESS	S:		
THE MAJORITY OF THE GRANTS ARE	TO AFFILIAT	ES FOR GEI	NERAL SUPPO	RT TO FURTHER	
THEIR MISSION. FOR GRANTS THAT	ARE AWARDED	FOR SPEC	IFIC PURPOS	ES, THE	
ORGANIZATION'S MANAGEMENT MONIT	ORS, ON A C	ONTINUING	BASIS, THE	USAGE OF	
GRANTS TO ENSURE SUCH GRANTS AR	E USED FOR	INTENDED 1	PURPOSES. T	HE GRANTEES	
ARE REQUIRED TO SUBMIT A NARRAT	IVE AND FIN	ANCIAL REI	PORT EXPLAI	NING HOW THE	
GRANT FUNDS WERE SPENT.					

Schedule (Form 990) AMERICA, INC.
Part IV Supplemental Information
NAME OF ORGANIZATION OR GOVERNMENT: VOTE NO ON 6
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT ADVOCACY AGAINST BALLOT
MEASURE. THIS GRANT PROHIBITS LOBBYING AND ELECTORAL ACTIVITY.
NAME OF ORGANIZATION OR GOVERNMENT: PP ADVOCATES OF OHIO
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT PROGRAMS REGARDING
REPRODUCTIVE HEALTH. THIS GRANT PROHIBITS LOBBYING AND ELECTORAL
ACTIVITY.
NAME OF ORGANIZATION OR GOVERNMENT: NARAL PRO-CHOICE AMERICA FOUNDATION
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT PROGRAMS REGARDING
REPRODUCTIVE HEALTH. THIS GRANT PROHIBITS LOBBYING AND ELECTORAL
ACTIVITY.

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.

2012

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 FEDERATION OF

AMERICA, INC.

Employer identification number 13-1644147

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

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

Schedule J (Form 990) 2012

Regulations section 53.4958-6(c)?

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

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

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

		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	benents	(6)(1)-(0)	in prior Form 990
(1) CECILE RICHARDS	(i)	396,138.	0.	728.	91,888.	3,446.	492,200.	0.
	(ii) [25,285.	0.	46.	5,865.	220.	31,416.	0.
(2) WALLACE D'SOUZA	(i)	153,171.	0.	211.	0.	22,489.	175,871.	0.
CFO STARTING 4/9/12	(ii) [4,737.	0.	7.	0.	696.	5,440.	0.
(3) LINNEA DORIN	(i)	321,066.	0.	398.	0.	25,356.	346,820.	0.
FORMER CHIEF ADMINISTRATIVE OFFICER	(ii) [0.	0.	0.	0.	0.	0.	0.
(4) LISA DAVID	(i)	339,636.	0.	774.	13,393.	30,432.	384,235.	0.
CHIEF OPERATING OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) SANDRA SEDACCA	(i)	278,041.	0.	736.	7,125.	25,289.	311,191.	0.
	(ii)	14,634.	0.	39.	375.	1,331.	16,379.	0.
(6) THOMAS SUBAK	(i)	252,136.	0.	270.	7,500.	25,554.	285,460.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) DAWN LAGUENS	(i)	219,124.	0.	162.	251.	19,927.	239,464.	0.
	(ii)	146,082.	0.	108.	167.	13,284.	159,641.	0.
(8) JENNIE THOMPSON	(i)	230,579.	0.	1,164.	11,164.	11,069.	253,976.	0.
	(ii)	4,706.	0.	24.	228.	226.	5,184.	0.
(9) MOLLY EAGAN	(i)	234,452.	0.	180.	14,806.	32,338.	281,776.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(10) KAREN RUFFATTO	(i)	195,084.	0.	161,519.	11,040.	20,257.	387,900.	0.
VP OF OPERATIONS & AFFILIATE RELATIO	(ii)	0.	0.	0.	0.	0.	0.	0.
(11) DANA SINGISER	(i)	120,562.	0.	92.	254.	5,522.	126,430.	0.
	(ii)	115,834.	0.	88.	244.	5,306.	121,472.	0.
(12) ANN MCGUINESS	(i)	23,400.	0.	0.	1,404.	11.	24,815.	0.
	(ii)	210,600.	0.	0.	12,636.	102.	223,338.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Schedule J (Form 990) 2012 AMERICA, INC.	13-1644147	Page 3
Part III Supplemental Information		
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 F additional information.	art II. Also complete this part for any	
PART I, LINES 4A-B: KAREN RUFFATTO'S EMPLOYMENT AS VICE PRESIDENT OF		
OPERATIONS AND AFFILIATE RELATIONS ENDED ON 10/1/2012 AND SHE RECEIVED A		
SEVERANCE PAYMENT OF \$160,697 WHICH INCLUDED \$12,374 OF A COBRA LUMP SUM		
PAYMENT.		
THE PRESIDENT, CECILE RICHARDS, PARTICIPATED IN A 457(F) PLAN BEGINNING IN		
CALENDAR YEAR 2011. TOTAL AMOUNT DEFERRED TO THIS PLAN FOR THE CALENDAR		
YEAR AMOUNTED TO \$85,260, WHICH WAS FUNDED IN NOVEMBER 2012.		

SCHEDULE K (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information on Tax-Exempt Bonds

► Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI.

OMB No. 1545-0047
2012
Open to Public
Inspection

PLANNED PARENTHOOD FEDERATION OF Employer identification number Name of the organization 13-1644147 AMERICA, INC. SEE PART VI FOR COLUMN (F) CONTINUATIONS Part I **Bond Issues** (a) Defeased (h) On behalf (i) Pooled (a) Issuer name (b) Issuer EIN (c) CUSIP# (d) Date issued (f) Description of purpose (e) Issue price of issuer financing Yes Yes No No Yes No TO PROVIDE FUNDS A PUBLIC FINANCE AUTHORITY 27-3866124 30,000,000.FOR PURCHASE OF N Х Х NONE 12/20/11 Х D Part II Proceeds В С D 500,000. 1 Amount of bonds retired 2 Amount of bonds legally defeased 30,000,000. 3 Total proceeds of issue **4** Gross proceeds in reserve funds **5** Capitalized interest from proceeds 6 Proceeds in refunding escrows 7 Issuance costs from proceeds **8** Credit enhancement from proceeds Working capital expenditures from proceeds 30,000,000. Capital expenditures from proceeds Other spent proceeds 11 Other unspent proceeds 2011 Year of substantial completion Yes No Yes No Yes No Yes No X Were the bonds issued as part of a current refunding issue? Were the bonds issued as part of an advance refunding issue? X Has the final allocation of proceeds been made? X Does the organization maintain adequate books and records to support the final allocation of proceeds? Part III Private Business Use Was the organization a partner in a partnership, or a member of an LLC, В C D Α which owned property financed by tax-exempt bonds? Yes No Yes No Yes No Yes No X 2 Are there any lease arrangements that may result in private business use of Х bond-financed property?

Pa	rt III Private Business Use (Continuea)								
			A		В	(Ç	I	D
3a	Are there any management or service contracts that may result in private	Yes	No	Yes	No	Yes	No	Yes	No
	business use of bond-financed property?		X						
b	If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside								
	counsel to review any management or service contracts relating to the financed property?								
	Are there any research agreements that may result in private business use of bond-financed property?		X						
c	If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside								
	counsel to review any research agreements relating to the financed property?								
4	Enter the percentage of financed property used in a private business use by								
	entities other than a section 501(c)(3) organization or a state or local government		3.80 %		%		%		%
5	Enter the percentage of financed property used in a private business use as a result of								
	unrelated trade or business activity carried on by your organization, another								
	section 501(c)(3) organization, or a state or local government		%		%		%		%
6	Total of lines 4 and 5		3.80 %		%		%		%
7	Does the bond issue meet the private security or payment test?		X						
8a	Has there been a sale or disposition of any of the bond-financed property to a non-								
	governmental person other than a 501(c)(3) organization since the bonds were issued?		X						
b	If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed								
	of		%		%		%		%
c	If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections								
	1.141-12 and 1.145-2?								
9	Has the organization established written procedures to ensure that all nonqualified								
	bonds of the issue are remediated in accordance with the requirements under								
	Regulations sections 1.141-12 and 1.145-2?		X						
Pa	rt IV Arbitrage								
			A		В	(Ç		D
		Yes	No	Yes	No	Yes	No	Yes	No
_1	Has the issuer filed Form 8038-T?		X						
2	If "No" to line 1, did the following apply?		_						
a	Rebate not due yet?		X						
	Exception to rebate?	X							
	No rebate due?		X						<u> </u>
	If you checked "No rebate due" in line 2c, provide in Part VI the date the rebate								
	computation was performed								
_3	Is the bond issue a variable rate issue?		X						
4a	Has the organization or the governmental issuer entered into a qualified		_						
	hedge with respect to the bond issue?		X						
b	Name of provider								
	Term of hedge		_						
	Was the hedge superintegrated?								
e	Was the hedge terminated?								

13-1644147

Α		E	3	C)
Yes	No	Yes	No	Yes	No	Yes	No
	X						
	X						
	X						
	A	l I	3	(2	[)
Yes	No	Yes	No	Yes	No	Yes	No
	X						
sponses to	questions on	Schedule K (see instruction	ons).			
NG AGR	EEMENT	PROGRAI	1.				
	Yes Yes	Yes No X X X A Yes No X esponses to questions on	Yes No Yes X X X A Fee No Yes X Seponses to questions on Schedule K (seponses to questions on Schedule K (seponses) IFICALLY INCLUDE	Yes No Yes No X X X X X Yes No Yes No Seponses to questions on Schedule K (see instructions)	Yes No Yes No Yes X X X A B Yes No Yes No Yes X ssponses to questions on Schedule K (see instructions).	Yes No Yes No Yes No X X X X X X X X X X X X X X X X X X	Yes No Yes No Yes No Yes X X X A B C D Yes No Yes No Yes No Yes No Yes No Yes Seponses to questions on Schedule K (see instructions).

SCHEDULE M (Form 990)

Department of the Treasury

Internal Revenue Service

Noncash Contributions

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

PLANNED PARENTHOOD FEDERATION OF AMERICA, INC.

Employer identification number 13-1644147

Par	rt I Types of Property							
		(a) Check if	(b) Number of	(c) Noncash contribution	(d) Method of de		nina	
		applicable	contributions or	amounts reported on	noncash contribu		•	(S
	Aut. Maules of sut		items contributed	Form 990, Part VIII, line 1g				
	Art - Works of art							
2	Art Freedings linterests							
	Art - Fractional interests							
4 5	Books and publications							
6	Clothing and household goods							
7	Cars and other vehicles							
8	Boats and planes							
	Intellectual property Securities - Publicly traded	Х	227	21,310,355.	FATR MARKET	1 VA	н	
	Securities - Publicity traded Securities - Closely held stock		227	21,310,333.				
	Securities - Closely field stock Securities - Partnership, LLC, or							
•••	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
10	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
	Scientific specimens							
	Archeological artifacts							
25	Other ► ()							
26	Other							
27	Other ()							
28	Other ()							
29	Number of Forms 8283 received by the organi	zation durin	g the tax year for o	contributions				
	for which the organization completed Form 82						0	
							Yes	No
30a	During the year, did the organization receive b	y contribution	on any property re	ported in Part I, lines 1-28 th	at it must hold for			
	at least three years from the date of the initial							
	the entire holding period?			•		30a		X
	If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance	policy that r	equires the review	of any non-standard contrib	utions?	31	Х	
32a	Does the organization hire or use third parties	or related o	ganizations to soli	icit, process, or sell noncash				
	contributions?					32a		X
b	If "Yes," describe in Part II.							
33	If the organization did not report an amount in	column (c)	or a type of prope	rty for which column (a) is ch	necked,			
	describe in Part II							

 $\label{eq:LHA} \textbf{ For Paperwork Reduction Act Notice, see the Instructions for Form 990.}$

Schedule M (Form 990) (2012)

PLANNED PARENTHOOD FEDERATION OF

Schedule M	(Form 990) (2012)	AMERICA,	INC.	13-1644147	Page 2
Part II	Supplemental	Information. reporting in Part I	Complete this part to provide the information required by Part I, column (b), the number of contributions, the number of items	. lines 30b. 32b. and 33. and	whether
	·				
				_	

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2012
Open to Public Inspection

Name of the organization

PLANNED PARENTHOOD FEDERATION OF AMERICA. INC.

Employer identification number 13-1644147

AMERICA, INC. FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: THE MISSION OF PPFA SHALL BE TO PROVIDE LEADERSHIP IN: ENSURING THE PROVISION OF COMPREHENSIVE REPRODUCTIVE AND COMPLEMENTARY HEALTH CARE SERVICES IN SETTINGS WHICH PRESERVE AND PROTECT THE ESSENTIAL PRIVACY AND RIGHTS OF EACH INDIVIDUAL; ADVOCATING PUBLIC POLICIES WHICH GUARANTEE THESE RIGHTS AND ENSURE ACCESS TO SUCH SERVICES; PROVIDING EDUCATIONAL PROGRAMS WHICH ENHANCE UNDERSTANDING OF INDIVIDUAL AND SOCIETAL IMPLICATIONS OF HUMAN SEXUALITY; AND PROMOTING RESEARCH AND THE ADVANCEMENT OF TECHNOLOGY IN REPRODUCTIVE HEALTH CARE AND ENCOURAGING THE UNDERSTANDING OF THEIR INHERENT BIOETHICAL, BEHAVIORAL, AND SOCIAL IMPLICATIONS. FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: REFRESH OUR BRAND - PROGRAMS DESIGNED TO RAISE VISIBILITY SO THAT DIVERSE COMMUNITIES AND INDIVIDUALS ARE AWARE OF AND UNDERSTAND THE FULL RANGE OF PLANNED PARENTHOOD HEALTH SERVICES OFFERED. EXPENSES \$ 3,136,484. INCLUDING GRANTS OF \$ 218,000. REVENUE \$ 3,483. RENEW LEADERSHIP - PROGRAMS DESIGNED TO RECRUIT AND DEVELOP YOUNG, DIVERSE LEADERS DEDICATED TO PROVIDING SEXUAL HEALTHCARE AND EDUCATION. INCLUDING GRANTS OF \$ 160,029. EXPENSES \$ 1,492,152. REVENUE \$ 11,243. FORM 990, PART VI, SECTION A, LINE 2: SHAMINA SINGH RENTED AN APARTMENT FROM MARYANA ISKANDER (A CURRENT DIRECTOR AND A FORMER KEY EMPLOYEE).

FORM 990, PART VI, SECTION A, LINE 6: PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. ("PPFA") IS A NOT-FOR-PROFIT MEMBERSHIP ORGANIZATION. THE MEMBERS OF PPFA ARE ITS SEPARATELY INCORPORATED AFFILIATES (ALL 501(C)(3) PUBLIC CHARITIES) AND THE PPFA BOARD OF DIRECTORS. EACH AFFILIATE SHALL HAVE THREE (3) MEMBERSHIP VOTES, AND EACH MEMBER OF THE BOARD OF DIRECTORS SHALL HAVE ONE (1) MEMBERSHIP VOTE.

FORM 990, PART VI, SECTION A, LINE 7A: THE MEMBERS OF PLANNED PARENTHOOD FEDERATION OF AMERICA ELECT THE BOARD OF DIRECTORS.

FORM 990, PART VI, SECTION A, LINE 7B: THE MEMBERSHIP APPROVES CHANGES IN THE BYLAWS.

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

FORM 990, PART VI, SECTION B, LINE 12C: CONFLICT OF INTEREST POLICY -PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. ("PPFA") ASKS ITS KEY EMPLOYEES, OFFICERS AND OTHER BOARD MEMBERS TO REVIEW AND SIGN A CONFLICT OF INTEREST POLICY ON AN ANNUAL BASIS. PPFA'S LEGAL COUNSEL FOLLOWS UP TO 232212 01-04-13 Schedule O (Form 990 or 990-EZ) (2012) RESOLVE ANY DISCLOSED CONFLICTS. IF A CONFLICT IS IDENTIFIED, THE INTERESTED INDIVIDUAL MAY NOT VOTE ON THE RELATED MATTER.

FORM 990, PART VI, SECTION B, LINE 15: COMPENSATION REVIEW PROCESS -PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. ("PPFA") HAS A COMPENSATION SETTING BODY (THE "BODY") THAT REVIEWS AND APPROVES THE COMPENSATION OF THE LEADERSHIP STAFF OF PPFA INCLUDING THE PRESIDENT, CHIEF FINANCIAL OFFICER, CHIEF OPERATING OFFICER, AND OTHER MEMBERS OF THE EXECUTIVE TEAM. THIS INDEPENDENT BODY IS COMPRISED OF THE OFFICERS OF THE PPFA BOARD, WITH THE CHAIR OF THE BOARD SERVING AS ITS CHAIR. THE ANNUAL REVIEW AND APPROVAL OF THE SALARIES OF THESE EMPLOYEES USES COMPARABILITY DATA SUCH AS INDUSTRY SURVEYS, DOCUMENTED COMPENSATION OF PERSONS HOLDING SIMILAR POSITIONS IN SIMILAR ORGANIZATIONS, AND/OR INDEPENDENT COMPENSATION STUDIES. RESULTS ARE DOCUMENTED CONTEMPORANEOUSLY IN MINUTES.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990: AL, AK, AZ, AR, CA, CO, CT, DC, FL, GA, HI, IL, KS, KY, LA, ME, MD, MA, MI, MN, MS, NH, NJ, NM, NY NC, ND, OH, OK, OR, PA, RI, SC, TN, UT, WA, WV, WI

FORM 990, PART VI, SECTION C, LINE 19: PLANNED PARENTHOOD FEDERATION OF AMERICA'S ANNUAL REPORT AND FORM 990 ARE AVAILABLE ON THE ORGANIZATION'S WEBSITE AND ARE AVAILABLE UPON REQUEST.

FORM 990, PART VI, SECTION A, LINE 1A

EXECUTIVE COMMITTEE

PPFA BYLAWS PROVIDE FOR AN EXECUTIVE COMMITTEE WHICH IS RESPONSIBLE TO THE BOARD AND HAS FULL POWER TO ACT IN THE OPERATION AND MANAGEMENT OF PPFA IF AN URGENT MATTER ARISES BETWEEN BOARD MEETINGS. THE COMMITTEE

Schedule O (Form 990 or 990-EZ) (2012)	Page 2
Name of the organization PLANNED PARENTHOOD FEDERATION OF AMERICA, INC.	Employer identification number 13-1644147
MUST REQUEST THAT THE BOARD RATIFY THE COMMITTEE'S DECISI	ONS AT THE
NEXT REGULARLY SCHEDULED BOARD MEETING. ALL MEMBERS OF TH	E EXECUTIVE
COMMITTEE ARE MEMBERS OF THE BOARD OF DIRECTORS.	
FORM 990, PART IX, LINE 11G	
FEES FOR SERVICES - OTHER:	
OTHER FEES FOR SERVICES CONSIST OF CONSULANT FEES (\$7,324	.,275),
REIMBURSED EXPENSES (\$515,985), SECURITY EXPENSES (\$479,7	58),
RECRUITMENT FEES (\$438,777), MARKETING RESEARCH (\$216,754	.), TEMPORARY
HELP (\$38,217) AND OTHER PROFESSIONAL FEES (\$5,481,710).	
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
CHANGE IN VALUE OF SPLIT INTEREST AGREEMENTS	935,382.
GAIN ON BENEFICIAL INTEREST IN PERPETUAL TRUST	145,370.
GAIN ON HEDGED INTEREST RATE SWAP AGREEMENTS	184,426.
LOSS ON CONTRIBUTIONS RECEIVABLE	-118,322.
TOTAL TO FORM 990, PART XI, LINE 9	1,146,856.

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

► Attach to Form 990.

► See separate instructions.

2012 35, 36, or 37. Open to Public Inspection

Name of the organization

PLANNED PARENTHOOD FEDERATION OF AMERICA, INC.

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

Employer identification number 13-1644147

OMB No. 1545-0047

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity			(e) End-of-year assets	(f) Direct controlling entity
434W33CHC, LLC - 13-1644147					
C/O PPFA 434 WEST 33RD ST					
NEW YORK, NY 10001	REAL ESTATE	VIRGINIA	0.	0.	PPFA
PROPER ATTIRE LLC - 27-1986483					
C/O PPFA 434 WEST 33RD ST					
NEW YORK, NY 10001	CONDOM SALES	DELAWARE	691,207.	902,125.	PPFA

Part II 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.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	charity Direct controlling		g) 512(b)(13) rolled :ity?
				501(c)(3))		Yes	No
PLANNED PARENTHOOD ACTION FUND, INC. (PPAF) -							
13-3539048, 434 WEST 33RD STREET, NEW YORK,]						
NY 10001	ADVOCACY	NEW YORK	501(C)(4)	N/A	PPFA	X	
PLANNED PARENTHOOD FOUNDATION - 13-3772613							
434 WEST 33RD STREET	1						
NEW YORK, NY 10001	SUPPORTING	NEW YORK	501(C)(3)	LINE 11A, I	PPFA	Х	
PLANNED PARENTHOOD VOTES - 13-4128897					PLANNED		
434 WEST 33RD STREET	1				PARENTHOOD ACTION		
NEW YORK, NY 10001	POLITICAL ACTIVITIES	NEW YORK	527	N/A	FUND, INC.	Х	
PLANNED PARENTHOOD ACTION FUND INC. PAC -					PLANNED		
13-3885199, 434 WEST 33RD STREET, NEW YORK,	1				PARENTHOOD ACTION		
NY 10001	POLITICAL ACTIVITIES	NEW YORK	527	N/A	FUND, INC.	Х	<u> </u>

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

Schedule R (Form 990) 2012

Part II Continuation of Identification of Related Tax-Exempt Organizations

Schedule R (Form 990)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section			cont	g) 512(b)(13) rolled zation?
				501(c)(3))		Yes	No
VOXENT - 61-1541009							
72960 FRED WARING DRIVE							
PALM DESERT, CA 92260	TECHNOLOGY SUPPORT	CALIFORNIA	501(C)(3)	LINE 11A, I	PPFA	X	
PPFA 21ST CENTURY INC 16-1681541							
434 WEST 33RD STREET							
NEW YORK, NY 10001	SUPPORTING	DISTRICT OF COLUMBIA	501(C)(3)	LINE 11A, I	PPFA	Х	

Page 2

Part III 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.)

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile	Direct controlling	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total	Share of	Dispro	portion-	Code V-UBI	Genera	or Percentage ownership
of related organization		(state or foreign	entity	excluded from tax under	income	end-of-year assets	ate allo	cations?	amount in box	partne	ownership
		country)		sections 512-514)		433013	Yes	No	amount in box 20 of Schedule K-1 (Form 1065)	Yes	lo
	1										
•											
										\vdash	+
										\vdash	+
										$\perp \perp$	
	1										

Part IV 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.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	512(l	tion b)(13) rolled tity?
		country)		or tracty		455615		Yes	No
CHARITABLE REMAINDER TRUST (13)	CHARITABLE REMAINDER TRUSTS	NY	PPFA	TRUST					X
	CHARITABLE LEAD								
CHARITABLE LEAD TRUST (2)	TRUSTS	NY	PPFA	TRUST					X
	-								
POOLED INCOME FUND	POOLED INCOME FUND	MO	PPFA	TRUST					X
	-								
		7.0							

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

Not	e. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
а	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity	1a	Х	
	Gift, grant, or capital contribution to related organization(s)	1b	Х	<u> </u>
С	Gift, grant, or capital contribution from related organization(s)	1c		Х
	Loans or loan guarantees to or for related organization(s)	1d		X
	Loans or loan guarantees by related organization(s)	1e		Х
				37
f	Dividends from related organization(s)	1f		X
	Sale of assets to related organization(s)	1g		X
h	Purchase of assets from related organization(s)	1h		Х
i	Exchange of assets with related organization(s)	1i		Х
j	Lease of facilities, equipment, or other assets to related organization(s)	<u>1j</u>		Х
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		Х
- 1	Performance of services or membership or fundraising solicitations for related organization(s)	11	Х	
	Performance of services or membership or fundraising solicitations by related organization(s)	1m		X
	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	Х	i
	Sharing of paid employees with related organization(s)	10	Х	
р	Reimbursement paid to related organization(s) for expenses	1p	Х	ĺ
	Reimbursement paid by related organization(s) for expenses	1q	Х	
r	Other transfer of cash or property to related organization(s)	1r		Х
	Other transfer of cash or property from related organization(s)	1s		Х
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.			

2 If the answer to any of the above is Tes, see the instructions for information of	who must complete i	riis iirie, iriciaairig coverea	relationships and transaction thresholds.
(a) Name of other organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) PLANNED PARENTHOOD ACTION FUND INC.	A	19,949.	ESTIMATE BASED ON USAGE
(2) PLANNED PARENTHOOD ACTION FUND INC.	В	4,000,000.	ACTUAL AMOUNT DISBURSED
(3) VOXENT	В	516,390.	ACTUAL AMOUNT DISBURSED
(4) PLANNED PARENTHOOD ACTION FUND INC.	L	592,556.	ESTIMATE BASED ON USAGE
(5) PLANNED PARENTHOOD ACTION FUND INC.	N	405,967.	ESTIMATE BASED ON USAGE
(6) PLANNED PARENTHOOD ACTION FUND INC.	0	6,478,145.	ESTIMATE BASED ON USAGE

Schedule R (Form 990)

Part V Continuation of Transactions With Related Organizations (Schedule R (Form 990), Part V, line 2)

(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
(7)PLANNED PARENTHOOD ACTION FUND INC.	Q	7,496,617.	ACTUAL AMOUNT DISBURSED
(8)			
(9)			
(10)			
(11)			
(12)			
(13)			
(14)			
(15)			
(16)			
(17)			
(18)			
(19)			
(20)			
(21)			
(22)			
(23)			
(24)			

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c)	(d) Predominant income (related, unrelated, excluded from tax under section 512-514)	(e)	(f) Share of total income	(g) Share of end-of-year assets	Dispr tion alloca Yes	opor- nate tions?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) Genera manag partne Yes	(k) l or Percentage ownership

Part VII Supplemental Information Complete this part to provide additional information for responses to questions on Schedule R (see instructions).
PART 11
DIRECT CONTROL OVER SECTION 527 ORGANIZATIONS
PLANNED PARENTHOOD FEDERATION OF AMERICA DOES NOT DIRECTLY CONTROL
PLANNED PARENTHOOD VOTES OR PLANNED PARENTHOOD ACTION FUND PAC, INC.
DIRECT CONTROL OVER THESE ENTITIES IS EXERCISED BY PLANNED PARENTHOOD
ACTION FUND, INC.