



# 2013 Financial Report

JANUARY 1 – DECEMBER 31, 2013

Planned Parenthood of Wisconsin (PPWI) is a nonprofit health care provider caring for 70,000 patients annually at 23 health centers, providing life-saving breast and cervical cancer screenings, birth control, HIV testing and STD testing and treatment. PPWI's mission is to empower all individuals to manage their sexual and reproductive health through patient services, education and advocacy.

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**VICE PRESIDENT OF DEVELOPMENT AND COMMUNICATION**  
Linda Neff

# Combined Statement of Financial Position YEAR ENDED DECEMBER 31, 2013

## ASSETS

Current Assets	\$7,705,653
Investments	3,187,996
Property & Equipment, Net	2,954,777
Other Assets	1,323,248
<b>Total Assets</b>	<b>\$15,171,674</b>

## LIABILITIES & NET ASSETS

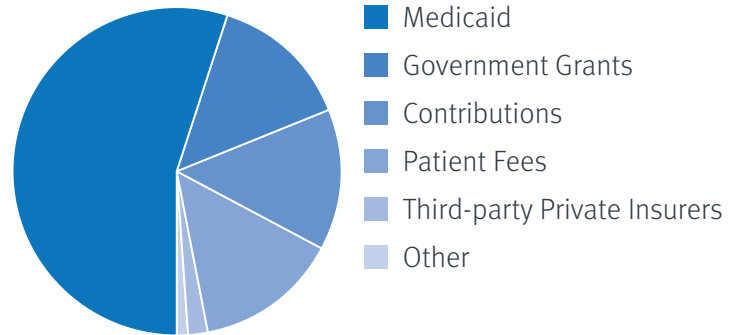
Current Liabilities	\$1,506,573
Long-term Liabilities	—
<b>Total Liabilities</b>	<b>\$1,506,573</b>

## NET ASSETS

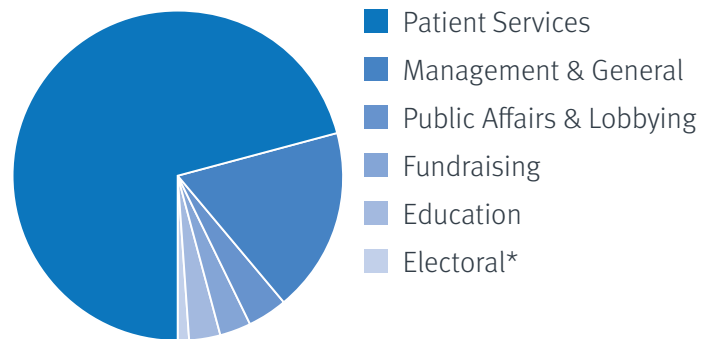
Unrestricted	\$11,575,832
Temporary Restricted	745,454
Permanently Restricted	1,343,815
<b>Total Net Assets</b>	<b>\$13,665,101</b>

**Total Liabilities & Net Assets**     **\$15,171,674**

## SOURCE OF REVENUE



## ALLOCATION OF EXPENSES



\*Planned Parenthood of Wisconsin, Inc. is a tax exempt § 501(c)(3) organization (PPWI) that does not engage in any electoral activities. Planned Parenthood Advocates of Wisconsin, Inc., a tax exempt § 501(c)(4) organization (Advocates), engages in some electoral work as permitted political activity under the Internal Revenue Code. As a combined financial statement, the revenues and expenses of both PPWI and Advocates are included in this summary. However, the electoral activities were strictly Advocates' activities, without any support or involvement of PPWI.



Planned Parenthood  
of Wisconsin, Inc.

