## Return of Organization Exempt From Income Tax

OMB No. 1545-0047 2014

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

For the 2014 calendar year, or tax year beginning 07/01 2014, and ending **20** 15 C Name of organization Planned Parenthood of Middle and East Tennessee Check if applicable: D Employer identification number Address change Doing business as 62-6050064 Number and street (or P.O. box if mail is not delivered to street address) Name change E Telephone number Initial return 50 Vantage Way Suite 102 615-345-0952 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code Amended return Nashville, TN, 37228 G Gross receipts \$ F Name and address of principal officer: H(a) Is this a group return for subordinates? Yes Vo Application pending 50 Vantage Way, Nashiville, TN 37228 H(b) Are all subordinates included? Yes No 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1) or If "No," attach a list. (see instructions) Tax-exempt status: J Website: ▶ PPMET.ORG H(c) Group exemption number ▶ Form of organization: Corporation Trust Association ☐ Other ▶ L Year of formation: M State of legal domicile: TN Briefly describe the organization's mission or most significant activities: PROVIDE EDUCATIONAL AND MEDICAL TREATMENT OPTIONS CONCERNING REPRODUCTIVE HEALTH RELATED DECISIONS. Activities & Governance 2 Check this box ▶☐ 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) . . . . . . 18 Number of independent voting members of the governing body (Part VI, line 1b) 4 18 5 Total number of individuals employed in calendar year 2014 (Part V, line 2a) 5 50 Total number of volunteers (estimate if necessary) . . . . . . 6 225 Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 Net unrelated business taxable income from Form 990-T, line 34 0 Prior Year **Current Year** Contributions and grants (Part VIII, line 1h) . . . 1,176,859 2,330,296 Revenue 9 Program service revenue (Part VIII, line 2g) 2,332,004 2,219,133 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . . 49,333 75,762 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . 44,823 53,538 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 4,678,729 3,603,019 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . 13 19,065 14,580 14 Benefits paid to or for members (Part IX, column (A), line 4) . . . O 0 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 15 1,764,544 1,944,801 Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) . . . . . . 0 Total fundraising expenses (Part IX, column (D), line 25) ▶ 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 1,948,004 2,819,719 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 3,731,613 4,779,100 19 Revenue less expenses. Subtract line 18 from line 12 -128,594 -100,371Beginning of Current Year End of Year 20 Total assets (Part X, line 16) 2,687,978 2,535,901 21 Total liabilities (Part X, line 26) . 1,192,159 1,228,778 22 Net assets or fund balances. Subtract line 21 from line 20 1,495,819 1,307,123 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 preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Signature of offic Date Here Jeff Teague, President and CEO Type or print name and title Print/Type preparer's name Paid Check 🗸 if self-employed P01434819 Preparer ▶ Hill Harper & Associates Firm's name Firm's EIN ▶ 62-1378491 **Use Only** Firm's address ► P O Box 680788, Franklin, TN 37069 615-417-7414

May the IRS discuss this return with the preparer shown above? (see instructions)

4d	Other program service	ces (Describe in Sched	lule O.)			
	(Expenses \$	0 including gran	nts of \$	o) (Revenue \$	o )	
4e	Total program servic	e expenses >	2,837,667			

**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	~	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	~	
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		,
4	<b>Section 501(c)(3) organizations.</b> 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	v	
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		,
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		,
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		,
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		,
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		,
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	,	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 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	~	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		,
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		~
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		~
f	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X .	11f	~	
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	~	
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		~
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		~
14 a	· · · · · · · · · · · · · · · · · · ·	14a		~
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		,
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		,
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		,
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 (see instructions)	17		,
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	18	,	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III	19		,
20 a		20a		V
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

-				age
Part	Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	,	-
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		,
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		,
c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		~
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		,
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		,
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		,
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):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		v
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		_
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		>
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		~
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		~
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		>
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	,	
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b		V
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		~
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	V Statements Regarding Other IRS Filings and Tax Compliance			Page
	Check if Schedule O contains a response or note to any line in this Part V			
-			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 9	lu T		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
٥-	reportable gaming (gambling) winnings to prize winners?	1c	~	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return	1		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?.	2b	~	_
3a	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year?	0-		
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3a 3b		~
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	30		
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		~
b	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	Ů.	~
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		V
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		~
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
_	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	S In		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7a 7b	~	_
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	70	-	_
	required to file Form 8282?	7c		\ \ \
d	If "Yes," indicate the number of Forms 8282 filed during the year			-
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		V
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		1
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		~
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.		-	
a b	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
10	Section 501(c)(7) organizations. Enter:	9b		
а	Initiation fees and capital contributions included on Part VIII, line 12		11 1	
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:			
а	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.)	N.		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
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.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
h	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.			

the organization is licensed to issue qualified health plans . . . . . .

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

14a

14b

13b

13c

nrm	ggn	(2014)	ı

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 the response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes				
	Check if Schedule O contains a response or note to any line in this Part VI	A*: 0*: 0*: 0*: 0*:			. 🗹
Secti	on A. Governing Body and Management				
		_		Yes	No
та	Enter the number of voting members of the governing body at the end of the tax year.	1a 1	8		
	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			1	
	committee, explain in Schedule O.				
b	Enter the number of voting members included in line 1a, above, who are independent .	<b>1b</b> 1	8		
2	Did any officer, director, trustee, or key employee have a family relationship or a business in				
	any other officer, director, trustee, or key employee?	-	2		1
3	Did the organization delegate control over management duties customarily performed by or				
	supervision of officers, directors, or trustees, or key employees to a management company or other	er person? .	3		1
4	Did the organization make any significant changes to its governing documents since the prior Form 99	00 was filed?	4		~
5	Did the organization become aware during the year of a significant diversion of the organization	on's assets?.	5		~
6	Did the organization have members or stockholders?		6		~
7a	Did the organization have members, stockholders, or other persons who had the power to				
	one or more members of the governing body?		7a		~
b	Are any governance decisions of the organization reserved to (or subject to approval stockholders, or persons other than the governing body?				1
8	Did the organization contemporaneously document the meetings held or written actions un		7b		
•	the year by the following:	dertaken dunng			
а	The governing body?		8a	~	
b	Each committee with authority to act on behalf of the governing body?		8b	V	<u> </u>
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot				
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule C		9		~
Secti	on B. Policies (This Section B requests information about policies not required by the	e Internal Reve	nue C		_
100	Did the experientian have level shorters because or affiliate 0		40	Yes	No
10a b	Did the organization have local chapters, branches, or affiliates?	· · · · ·	10a		~
	affiliates, and branches to ensure their operations are consistent with the organization's exem	such chapters, pt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body befor		11a	V	_
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	3		-	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a	1	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give	e rise to conflicts?	12b	~	
C	Did the organization regularly and consistently monitor and enforce compliance with the	oolicy? If "Yes,"			
40	describe in Schedule O how this was done		12c		~
13	Did the organization have a written whistleblower policy?		13	~	_
14 15	Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review a		14	~	
	independent persons, comparability data, and contemporaneous substantiation of the deliberation	and decision?			
а	The organization's CEO, Executive Director, or top management official		15a	1	
b	Other officers or key employees of the organization		15b	~	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			1127711	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or simil				
_	with a taxable entity during the year?		16a		~
b	If "Yes," did the organization follow a written policy or procedure requiring the organization	to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to organization's exempt status with respect to such arrangements?	o sateguard the			
Secti	on C. Disclosure		16b		
17	List the states with which a copy of this Form 990 is required to be filed ► None				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, a	nd 990-T (Section	on 501(	c)(3)s	onlv)
	available for public inspection. Indicate how you made these available. Check all that apply.	(====	(	, , , · · / ·	
	☐ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Sch				
19	Describe in Schedule O whether (and if so, how) the organization made its governing docume	nts, conflict of in	terest	policy	y, and
00	financial statements available to the public during the tax year.				
20	State the name, address, and telephone number of the person who possesses the organization Lavinia Shearron, (615)345-0952	n's books and r	ecords	: <b>&gt;</b>	
	LAVUUA DURAHUU (DIDISADARYA)				

Form 990 (2014)
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Company of the Compan				
Part VII	Compensation of Officers, Directors,	Trustees, Key Employees.	Highest Compensated Employees	. and
	Independent Contractors			

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the organization no	r any relate	d org	aniz	atio	n c	ompe	nsa	ated any currer	nt officer, directo	r, or trustee.
				(6	C)					
(A)	(B)	(don	ot ch		ition more	e than (	one	(D)	(E)	(F)
Name and Title	Average hours per	box,	unles	ss pe	rson	is both	an	Reportable compensation	Reportable compensation from	Estimated amount of
	week (list any					or/trus	-	from	related	other
	hours for related	Individual trustee or director	Institutional trustee	Officer	Key employee	ng ighe	Former	the organization	organizations (W-2/1099-MISC)	compensation from the
	organizations below dotted	ctor	tion	-	큫	st co	4	(W-2/1099-MISC)	(	organization and related
	line)	trust	풀		yee	mpe				organizations
		8	stee			Highest compensated employee				
						10.				*
Diana Finlayson	1									(
Chair of Board of Directors	0	~			_			0	0	0
Ellen Clayton	1									
Vice Chair of Board of Directors	0	~	_		_			0	0	0
Leslie Newman	1									
Treasurer of Board of Directors	0	-	-	_	_		_	0	0	0
Nesrin Tift	1								=5	
Secretary of Board of Directors	0	~	_	_	_		_	0	0	0
Stan Jones	1									
Board Member - Business Affairs Chair	0	~	-		_		_	0	0	0
Carolyn Thompson	1	,						_		
Board Member - External Affairs Chair	0	_	-	_	-		_	0	0	0
Denise Bentley	0.5	,								
Board Member	0.5	_	Н					0	0	0
Robert Early	0.5	,								_
Board Member  Jeffrey Eskind	0	Ť			-			0	. 0	0
Board Member	0.5	1								
Tracey George	1	Ė	H		Н			0	0	0
Member of Board	1	~						0	٥	0
Patrick Grzanka	1								Ŭ	
Member of Board	o	~						0	o	0
Mary Howard Hayes	1								0	
Board Member	0	~						0	o	0
Cathy Henschen	1									
Board Member	o	V						o	o	0
Anne Martin	1									
Board Member	0	~						o	0	0

Part VII Section A. Officers, Directors, Trus	tees, Key E	mploy	/ees	, ar	nd F	lighes	st C	ompensated E	mployees (contin	nued)		
(A) Name and title	(B) Average	box,	unles	Pos eck s pe	rson	than o	an	(D) Reportable	(E) Reportable	Esti	(F)	
	hours per week (list any hours for related organizations below dotted line)	Individua or directo	Institutional trustee	a Officer	Key employee	Highest compensated employee	e) Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	or compo froi orgar and	ount of ther ensation in the nization related izations	
Laurence Pendleton Esq	1											
Board Member Katie Skartvedt	0	~		_	_		_	0	0			0
Member of Board	0	·						0	0	2		0
Tanya Surawicz	1			П				Ĭ	· ·			<del>_</del>
Board Member	0	~						0	0			0
Dakasha Winton	1											
Board Member	0	~	-	_	_			0	0			0
Jeff Teague President / CEO	40 0			~	~	~		137,750	0			0
1b Sub-total	t not limited ization ► 1  fficer, direct Schedule J	tor, c	ose or tr	list uste	ee,	key e	emp	oloyee, or high	est compensate	ed 3	Yes N	0 0
organization and related organizations individual	greater the	an \$1 		000	)? Ii	f "Ye:	s," 	complete Sch	edule J for suc	ch 4		<u>,                                    </u>
5 Did any person listed on line 1a receive of for services rendered to the organization									ation or individu	al 5		,
Section B. Independent Contractors												
Complete this table for your five highest compensation from the organization. Reyear.												
(A) Name and business add	fress							(B) Description of s	ervices	(C) Compens	ation	
None												_
Total number of independent contractor received more than \$100,000 of compen							th	ose listed abo	ove) who	-8		

Par	VIII	Statement of Rev						rage
		Check if Schedule (	O contains a res	ponse or note to	(A) Total revenue	Part VIII  (B)  Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a b	Federated campaign Membership dues		43,241 0		revenue		512-514
Is, (	С	Fundraising events .		0				
ia i	d	Related organizations		0				
ns,	е	Government grants (cor		86,918				
atio er S	f	All other contributions, g						
년 된		and similar amounts not in		2,200,137				
a di	g	Noncash contributions inclu		0				
	h	Total. Add lines 1a-1	lf	•	2,330,296			
Program Service Revenue				Business Code				
eve	2a	Family Planning Servi	ices	900099	549,695	549,695	0	0
e e	b	Abortion Services		900099	1,661,035	1,661,035	0	0
<u>Ş</u> .	C	Education		900099	8,403	8,403	0	0
Se	d							
E .	е							
go	f	All other program ser			0	0	0	0
	g	Total. Add lines 2a-2	2f	•	2,219,133			
	3	Investment income						
		and other similar amo		1	11,303	11,303	0	0
	4	Income from investmer	•	. 4	0	0	0	0
	5	Royalties	(D. Dead		0	0	0	0
	_		(i) Real	(ii) Personal				
	6a	Gross rents						
	b	Less: rental expenses						
	C	Rental income or (loss)	0	0				
	d	Net rental income or	(i) Securities	(ii) Other				
	7a	Gross amount from sales of assets other than inventory		-				
	b	Less: cost or other basis	452,461	0				
	U	and sales expenses .						
	_	Gain or (loss)	388,002					
	C	, ,	64,459	0				
a	d	Net gain or (loss) .		· · · · •	64,459	64,459	0	0
Other Revenue	8a	Gross income from fu events (not including \$	0	1				
er Re		of contributions report See Part IV, line 18 .		66,053				
ᅙ	b	Less: direct expenses		100/10/10				
	C	Net income or (loss) f		events . >	53,538		0	53,538
	9a	Gross income from ga See Part IV, line 19 .	aming activities.					
	b	Less: direct expenses	s <b>b</b>					
	С	Net income or (loss) f	rom gaming acti	ivities ►				
	10a	Gross sales of in returns and allowance						
	b	Less: cost of goods s	<b>u</b>					
	С	Net income or (loss) f	rom sales of inve	entory ►				
		Miscellaneous F	Revenue	Business Code				
Ì	11a							
	b							
	С							
	d		388					
	е	Total. Add lines 11a		-	0			
- 1	12	Total revenue. See in	nstructions.	245 245 245 245	4 678 729	2 294 895	ام	53 538

Part IX Statement of Functional Expenses

Section	n 501(c)(3) and 501(c)(4) organizations must com	plete all columns. Al	l other organizations	s must complete colu	mn (A).
	Check if Schedule O contains a respons	se or note to any lin	e in this Part IX .		
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22	14,580	14,580		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	o			.\
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	137,750		137,750	
7	Other salaries and wages	1,538,619	959,038	505,905	73,676
8	Pension plan accruals and contributions (include	1			
	section 401(k) and 403(b) employer contributions)	18,359	7,145	10,126	1,088
9	Other employee benefits	125,098	87,287	33,770	4,041
10	Payroll taxes	124,975	71,821	47,684	5,470
11	Fees for services (non-employees):				
а	Management				
b	Legal				
С	Accounting	19,750		19,750	
d	Lobbying	661,856		661,856	
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O.)	431,749	431,749		
12	Advertising and promotion	29,878	26,395	3,261	222
13	Office expenses	88,409	53,452	27,709	7,248
14	Information technology				
15	Royalties				
16	Occupancy	146,621	116,865	22,091	7,665
17	Travel	52,371	17,961	31,790	2,620
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	51,433	33,986	17,447	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .	105,117	100,184	4,534	399
23	Insurance	87,653	87,653		
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)	8 - 1, -	- X 1		
a	Medical Supplies	E44 400	E4E 404	704	0
a b	Contract Services	546,400 218,753	545,606 210,085	794 8,668	0
C	Organization Dues	155,919	1,110	147,471	7,338
d	Youth Conferences	69,801	0	69,801	7,338
e	All other expenses	154,009	72,750	71,223	10,036
25	Total functional expenses. Add lines 1 through 24e	4,779,100	2,837,667	1,821,630	119,803
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here   if following SOP 98-2 (ASC 958-720)	2.17,150	2,557,657	1,021,000	

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Par	t X		
			(A) Beginning of year		<b>(B)</b> End of year
	1	Cash—non-interest-bearing		1	
-	2	Savings and temporary cash investments	193,759	2	282,525
	3	Pledges and grants receivable, net	19,327	3	136,851
	4	Accounts receivable, net	22,448	4	60,637
	5	Loans and other receivables from current and former officers, directors,			
Assets		trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L		5	
	6	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 instructions). Complete Part II of Schedule L		6	
SSe	7	Notes and loans receivable, net		7	
ä	8	Inventories for sale or use	51,983	8	45,501
	9	Prepaid expenses and deferred charges ,	27,776	9	18,060
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 10a 2,235,269			
	b	Less: accumulated depreciation 10b 782,560	1,493,528	10c	1,452,709
	11	Investments—publicly traded securities		11	
J.	12	Investments—other securities. See Part IV, line 11	855,972	12	517,621
	13	Investments-program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	23,185	15	21,997
	16	Total assets. Add lines 1 through 15 (must equal line 34)	2,687,978		2,535,901
	17	Accounts payable and accrued expenses	315,793	_	380,013
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D .		21	
Liabilities	22	Loans and other payables to current and former officers, directors,			
善		trustees, key employees, highest compensated employees, and			
ja		disqualified persons. Complete Part II of Schedule L		22	
-	23	Secured mortgages and notes payable to unrelated third parties	876,366		848,765
	24	Unsecured notes and loans payable to unrelated third parties		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 Schedule D	0	0.5	0
	26		4 400 450	25	4 000 770
-	20	Total liabilities. Add lines 17 through 25	1,192,159	26	1,228,778
ces		complete lines 27 through 29, and lines 33 and 34.			
a	27	Unrestricted net assets	1,025,100	27	824,214
Ba	28	Temporarily restricted net assets	301,290	28	316,327
덜	29	Permanently restricted net assets	169,429	29	166,582
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.			
ts	30	Capital stock or trust principal, or current funds		30	
Se	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Ă	32	Retained earnings, endowment, accumulated income, or other funds.		32	
Ne.	33	Total net assets or fund balances	1,495,819	33	1,307,123
	34	Total liabilities and net assets/fund balances	2,687,978		2,535,901
					Form <b>990</b> (2014)

Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1			8,729
2	Total expenses (must equal Part IX, column (A), line 25)	2		4,77	9,100
3	Revenue less expenses. Subtract line 2 from line 1	3		-10	0,371
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		1,49	5,819
5	Net unrealized gains (losses) on investments	5		-8	8,325
6	Donated services and use of facilities	6			0
7	Investment expenses	7			0
8	Prior period adjustments	8			0
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
_	33, column (B))	10		1,30	7,123
Part	XII Financial Statements and Reporting				-
	Check if Schedule O contains a response or note to any line in this Part XII	• • •			Ш
	A			Yes	No
1	Accounting method used to prepare the Form 990:  Cash Accrual Other	-1-1- 1-	-		
	If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O.	piain ir	,		
0-					
28	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 complete.				~
	reviewed on a separate basis, consolidated basis, or both:	olled 0			
	Separate basis Consolidated basis Both consolidated and separate basis		811 2.		
b	Were the organization's financial statements audited by an independent accountant?		2b	1	
b	If "Yes," check a box below to indicate whether the financial statements for the year were audited.	don s			
	separate basis, consolidated basis, or both:	d OII (	*		
	☐ Separate basis ☐ 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 or	ersiah	.		
•	of the audit, review, or compilation of its financial statements and selection of an independent account				
	If the organization changed either its oversight process or selection process during the tax year, ex				
	Schedule O.	,			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth ir	1		
	the Single Audit Act and OMB Circular A-133?		3a		~
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under	rgo the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	udits.	3b		
			Forr	990	(2014)

## **SCHEDULE A** (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.

Department of the Treasury Internal Revenue Service ▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2014

Open to Public Inspection

Name	of the organization					Employer identification	n number		
	ned Parenthood of Middle and East						50064		
Pai							ons.		
	organization is not a private founda		,		•	,			
1	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).								
2	A school described in section		· ·		4500.14	43.7 # 3.7DB			
3 4	=								
5									
6 7	☐ A federal, state, or local gover☐ An organization that normally described in section 170(b)(1)	receives a subs	stantial part of its sup				n the general public		
8	☐ A community trust described i	n section 170(b	)(1)(A)(vi). (Complete	Part II.)					
9	An organization that normally receipts from activities related support from gross investme acquired by the organization a	receives: (1) mo d to its exempt ent income and	ore than 331/3% of its functions—subject to unrelated business	support certain taxable i	exceptio ncome (l	ns, and (2) no more	than 331/3% of its		
10 11	☐ An organization organized and ☐ An organization organized and one or more publicly supported the box in lines 11a through 11	operated exclus	ively for the benefit of, described in <b>section 5</b>	to perfor <b>09(a)(1)</b> o	m the fur or <b>section</b>	nctions of, or to carry 509(a)(2). See sect	ion 509(a)(3). Check		
а	☐ Type I. A supporting organization(sorganization. You must correct the supported organization. You must correct the support of the supp	the power to re	egularly appoint or ele						
b	☐ Type II. A supporting organic control or management of the organization(s). You must ce	e supporting org	ganization vested in th						
С	Type III functionally integra its supported organization(s)						y integrated with,		
d	☐ Type III non-functionally in that is not functionally integr requirement (see instructions	ated. The organi	ization generally must	satisfy a	distributi	on requirement and			
е		ation received a	written determination	from the	IRS that	it is a Type I, Type I	I, Type III		
f	Enter the number of supported of								
g	Provide the following information	n about the supp	oorted organization(s).						
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)		
			(GOO II IGII GOLIOTIS))	Yes	No				
(A)									
(B)									
(C)									
(D)									
(E)									
Total	1								

3CHEQUIE A (FORM 330 OF 330-EZ) 2014						Page 4
Part II Support Schedule for Organiza	tions Descr	ibed in Sect	ions 170(b)(1	)(A)(iv) and 1	70(b)(1)(A)(v	i)
(Complete only if you checked th	e box on line	5, 7, or 8 of	Part I or if th	e organizatio	n failed to qu	alify under
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)  Section A. Public Support	-					
Section A. Public Support				W	***	
Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
membership fees received. (Do not					6	71.5
3 The value of conjugat or facilities						

1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")					e.	
2	Tax revenues levied for the organization'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						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.						
	on B. Total Support						T
Calen 7	dar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
8	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on	0					
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc.					12	5047 7/07
13	First five years. If the Form 990 is for the organization, check this box and stop her	-			•		on 501(c)(3)
Secti	on C. Computation of Public Suppor						
14	Public support percentage for 2014 (line 6					14	%
15 16a	Public support percentage from 2013 Sch 33 <sup>1</sup> /3% support test—2014. If the organization					15	%
IVa	box and <b>stop here.</b> The organization qual						
b	331/a% support test—2013. If the organicheck this box and stop here. The organic	nization did no	ot check a box	k on line 13 o	r 16a, and line		or more,
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization med Part VI how the organization meets the "forganization	ets the "facts- acts-and-circu	and-circumsta umstances" tes	inces" test, ch st. The organiz	eck this box ar ation qualifies	nd <b>stop here.</b> as a publicly s	l line 14 is Explain in supported
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizate Explain in Part VI how the organization m supported organization	tion meets the neets the "facts	e "facts-and-ci s-and-circums	ircumstances" tances" test. 1	test, check the	nis box and <b>s</b> t on qualifies as	a, and line top here. a publicly
18	Private foundation. If the organization die						
-	instructions			, , ,	_, _, _, _, _,		▶ □

## 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.)

Secti	on A. Public Support			n, piones ou			
	dar year (or fiscal year beginning in) ▶	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees				1		
	received. (Do not include any "unusual grants.")	1,196,045	1,027,199	1,319,251	1,176,859	2,200,137	6,919,491
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	1,856,405	2,057,137	1,963,430	2,332,004	2,219,133	10,428,109
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	3,052,450	3,084,336	3,282,681	3,508,863	4,419,270	17,347,600
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						
04	line 6.)						17,347,600
	on B. Total Support		# 1				
	dar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6	3,052,450	3,084,336	3,282,681	3,508,863	4,419,270	17,347,600
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	12,503	379	51,972	141,253	75,762	281,869
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	12,000	0.7	31,772	141,233	73,702	201,007
C	Add lines 10a and 10b	12,503	379	51,972	141,253	75,762	281,869
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 VI.)	04 (5)	0, 455	45.040	44.000		
13	Total support. (Add lines 9, 10c, 11,	21,656	36,655	45,263	44,823	53,538	201,935
14	and 12.)				A 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Costi	organization, check this box and stop her						> []
	on C. Computation of Public Suppor			3 ooluses (6)		145	07.00.0/
15	Public support percentage for 2014 (line 8					15	97.29 %
16 Secti	Public support percentage from 2013 Schoon D. Computation of Investment Inc					16	97.72 %
				lino 10!	nn (fil)	121	4 50 0/
17 18	Investment income percentage for <b>2014</b> (Investment income percentage from <b>2013</b>					17	1.58 %
19a	33 <sup>1</sup> /3% support tests—2014. If the organi						1.32 %
138	17 is not more than 331/3%, check this box						
ь	33 <sup>1</sup> / <sub>3</sub> % support tests—2013. If the organiz						
O	line 18 is not more than 331/3%, check this b						
20	<b>Private foundation.</b> If the organization die	-	_	•			_

## Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Secti	ion A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) (B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
6	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control? Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI.</b>	5c		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI.</b>	9b		
С	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .	9с		
10a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b		

Part	IV Supporting Organizations (continued)			ugo 🗣
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	44.		
b	A family member of a person described in (a) above?	11a 11b		
_	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI.</b>	11c	_	_
Secti	on B. Type I Supporting Organizations	110		-
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations	<u> </u>		
<del>gan and m</del>	A CONTRACT OF THE CONTRACT OF		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax			
	year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		l.,	
•		1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Secti	on E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	nstru	ctions	s):
а	☐ The organization satisfied the Activities Test. Complete line 2 below.			
b	☐ The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (s	see ins	structio	ons).
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		- 227	
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.			
h	·	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the		× 1	
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	3h	I	

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organic	gani	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying other Type III non-functionally integrated supporting organizations must contain the containing of the cont	g tru:	st on Nov. 20, 1970. <b>See</b> ete Sections A through E	instructions. All
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount		100	Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1	, Y	
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functional instructions).	ly-int	egrated Type III support	ing organization (see

Part		3) Supporting Organi	zations (continued)	
Secti	on D - Distributions			Current Year
1_	Amounts paid to supported organizations to accomplish	exempt purposes		
2	Amounts paid to perform activity that directly furthers exe	rted		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purp	nizations		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	h the organization is res	ponsive	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2014 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount	4		
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
_1_	Distributable amount for 2014 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2014 (reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2014:			
а				
b				
С				***************************************
d				
е	From 2013			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2014 distributable amount			
i	Carryover from 2009 not applied (see instructions)		V	
i	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2014 from Section 5, line 7:			
а	Applied to underdistributions of prior years			
b	Applied to 2014 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2014, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).			
6	Remaining underdistributions for 2014. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).			
7	Excess distributions carryover to 2015. Add lines 3j and 4c.			
8	Breakdown of line 7:			
а	Assertation of the second seco			
b				
С				
d	Excess from 2013			
е	Excess from 2014			

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions.)

Schedule A, Part III, Line 12 - Net revenues from events see Schedule G

## 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

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.
 ► Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

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

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

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

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

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

		nizations: Complete Part III.			
	of organization			Employer ider	ntification number
	ed Parenthood of Middle an				62-6050064
Part		e organization is exempt und			organization.
1	-	the organization's direct and indire		-	
2					1
3	Volunteer hours				
Part		e organization is exempt und			
1	Enter the amount of any	excise tax incurred by the organiz	ation under sectio	n 4955 ▶ \$	
2	Enter the amount of any	excise tax incurred by organization	n managers under	section 4955 ▶ \$	
3		ed a section 4955 tax, did it file Fo			Yes No
4a					Yes No
b	If "Yes," describe in Part				
Part		e organization is exempt und			(c)(3).
1		ly expended by the filling organiz			
2		filing organization's funds contrib			
		vities			
3		expenditures. Add lines 1 and 2			
4	Did the filing organization	n file <b>Form 1120-POL</b> for this year	?		Yes No
5		ses and employer identification nu			
	organization made payme	ents. For each organization listed,	enter the amount	paid from the filing organi	zation's funds. Also enter
	the amount of political co	ontributions received that were pro	mptly and directly	delivered to a separate p	olitical organization, such
	as a separate segregated	fund or a political action committe	ee (PAC). If additio	nal space is needed, prov	ide information in Part IV.
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
				filing organization's	contributions received and
				funds. If none, enter -0	promptly and directly delivered to a separate
					political organization. If
					none, enter -0
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

Pa		ion is exempt under section 501(c)(3) and file	d Form 5768 (ele	ection under						
	section 501(h)).  Check ▶ ☐ if the filing organization.	belongs to an affiliated group (and list in Part IV	each affiliated are	oup member's						
		penses, and share of excess lobbying expenditur		oap mombor o						
В	Check ▶ ☐ if the filing organization checked box A and "limited control" provisions apply.									
		bbying Expenditures	(a) Filing	(b) Affiliated						
	(The term "expenditures"	means amounts paid or incurred.)	organization's totals	group totals						
1	1a Total lobbying expenditures to influer	ce public opinion (grass roots lobbying)	728,144							
	<b>b</b> Total lobbying expenditures to influen	ce a legislative body (direct lobbying)	23,764							
	c Total lobbying expenditures (add line	s 1a and 1b)	751,908							
	d Other exempt purpose expenditures		4,027,192							
	e Total exempt purpose expenditures (	add lines 1c and 1d)	4,779,100							
	f Lobbying nontaxable amount. Enter columns.	r the amount from the following table in both	388,955							
	If the amount on line 1e, column (a) or (b	is: The lobbying nontaxable amount is:								
	Not over \$500,000	20% of the amount on line 1e.								
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.								
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.								
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.								
_	Over \$17,000,000	\$1,000,000.								
	g Grassroots nontaxable amount (enter		97,239							
	h Subtract line 1g from line 1a. If zero of		630,905							
	i Subtract line 1f from line 1c. If zero o		362,953							
	j If there is an amount other than ze reporting section 4911 tax for this ye	ro on either line 1h or line 1i, did the organization		✓ Yes □ No						
		Year Averaging Period Under section 501(h)								
	(Some organizations that made a	section 501(h) election do not have to complete all	of the five columi	ns below.						

	Lobbyii	ng Expenditures D	uring 4-Year Ave	raging Period		_
	Calendar year (or fiscal year beginning in)	<b>(a)</b> 2011	<b>(b)</b> 2012	(c) 2013	( <b>d)</b> 2014	(e) Total
2a	Lobbying nontaxable amount	296,849	323,823	336,581	388,955	1,346,208
b	Lobbying ceiling amount (150% of line 2a, column (e))					2,019,312
C	Total lobbying expenditures	27,522	82,023	45,612	751,908	907,065
d	Grassroots nontaxable amount	74,212	80,956	95,256	97,239	347,663
е	Grassroots ceiling amount (150% of line 2d, column (e))					521,495
f	Grassroots lobbying expenditures	0	o	o	728,144	728,144

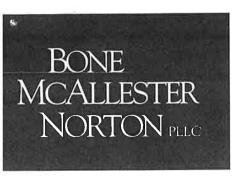
See the separate instructions for lines 2a through 2f.)

Schedule C (Form 990 or 990-EZ) 2014

For each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.  1 During the year, did the filing organization atempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:  a Volunteers?  b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  c Media advertisements?  d Mailings to members, legislators, or the public?  e Publications, or published or broadcast statements?  f Grants to other organizations for lobbying purposes?  g Direct contact with legislators, their staffs, government officials, or a legislative body?  h Railles, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  1 Other activities?  1 Total. Add lines 1c through 1i  2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  b If "Yes," enter the amount of any tax incurred by organization managers under section 4912  c If "Grants or the amount of any tax incurred by organization managers under section 4912  d If the filling organization incurred a section 4912 tax, idid it file Form 4720 for this year?  Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).  1 Were substantially all (90% or more) dues received nondeductible by members?  1 Did the organization make only in-house lobbying expenditures from the prior year?  2 Did the organization make only in-house lobbying expenditures from the prior year?  3 Did the organization make only in-house lobbying expenditures of \$2,000 or less?  1 Dues, assessments and similar amounts from members  2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was pald).  2 Current year  b Carryover from last year  c Total  3 Aggregate amount reported in section 6033(e)(1)(A) notices of non		II-B Complete if the organization is exempt under section 501(c)(3) and has NOT 1 (election under section 501(h)).	iled	Form	5768		age ·
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:  a Volunteers?  b Paid staff or management (include compensation in expenses reported on lines 1c through 1))?  Media advertisements?  d Mailings to members, legislators, or the public?  Publications, or published or broadcast statements?  f Grants to other organizations for lobbying purposes?  g Direct contact with legislators, their staffs, government officials, or a legislative body?  h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  i Other activities?  j Total. Add lines 1c through 11  2b Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  b if "Yes," enter the amount of any tax incurred under section 4912  c if "Yes," enter the amount of any tax incurred by organization managers under section 4912  d if the filing organization incurred a section 4912 as escentially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  3 Did the organization agree to carry over lobbying and political expenditures from the prior year?  1 Were substantially all (90% or more) dues received nondeductible by members?  2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?  3 Did the organization agree to carry over lobbying and political expenditures from the prior year?  1 Dues, assessments and similar amounts from members  S Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  2 Part III-A  Current year  Current year  5 Section 162(e) note of the complex of the prior year of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next	For 6	each "Yes" response to lines 1a through 1i below provide in Part IV a detailed	(a	a)		(b)	
legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:  Volunteers?  Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  Media advertisements?  Mailings to members, legislators, or the public?  Publications, or published or broadcast statements?  Grants to other organizations for lobbying purposes?  Direct contact with legislators, their staffs, government officials, or a legislative body?  h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  i Other activities?  Total. Add lines 1c through 1i  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?  Part III-A  Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).  Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization make only in-house lobbying expenditures from the prior year?  Part III-B  Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6), or section 501(c)(6), or section 501(c)(6), or section 501(c)(6), or section 501(c)(6), section 501(c)(6), or section			Yes	No	Aı	nount	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  c Media advertisements?  d Mailings to members, legislators, or the public?  e Publications, or published or broadcast statements?  f Grants to other organizations for lobbying purposes?  g Direct contact with legislators, their staffs, government officials, or a legislative body?  h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  i Other activities?  j Total. Add lines 1c through 1i  2b lid the activities in line 1 cause the organization to be not described in section 501(c)(3)?  b If "Yes," enter the amount of any tax incurred under section 4912  c If "Yes," enter the amount of any tax incurred by organization managers under section 4912  d If the filing organization incurred a section 4912 tax, did it lie Form 4720 for this year?  Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).  Were substantially all (90% or more) dues received nondeductible by members?  2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?  2 Did the organization agree to carry over lobbying and political expenditures from the prior year?  1 Dues, assessments and similar amounts from members  2 Section 162(e) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes."  1 Dues, assessments and similar amounts from members  2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditures (see	1	legislation, including any attempt to influence public opinion on a legislative matter or					
Media advertisements?  d Mailings to members, legislators, or the public?  Publications, or published or broadcast statements?  f Grants to other organizations for lobbying purposes?  g Direct contact with legislators, their staffs, government officials, or a legislative body?  h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  i Other activities?  j Total. Add lines 1c through 11  2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  b If "Yes," enter the amount of any tax incurred under section 4912  c If "Yes," enter the amount of any tax incurred by organization managers under section 4912  d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?  Part III-A  Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).  1 Were substantially all (90% or more) dues received nondeductible by members?  2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?  3 Did the organization agree to carry over lobbying and political expenditures from the prior year?  2 Did the organization agree to carry over lobbying and political expenditures from the prior year?  3 Did the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes."  1 Dues, assessments and similar amounts from members  2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 503(e)(1)(A) notices of nondeductible section 162(e) dues .  4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess close the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditures (see instructions)  5 Taxable amount of lobbying and political expenditures (see instr	а						
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Did the organization agree to carry over lobbying and political expenditures from the prior year?						-	
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b Carryover from last year	2		of				
Total	а	Current year	.	2a			
Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	b			2b			
If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?				2c			
excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?				3			
5 Taxable amount of lobbying and political expenditures (see instructions)	4	excess does the organization agree to carryover to the reasonable estimate of nondeductible lobby	ing				
	_			_			
			•	5			

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

Schedule C, Part II-A, Line 1a - Lines 1 and 2 - See attached letter for more details. Activities in fiscal year 2015 were a result of a Tennessee Constitutional Amendment referendum that gave state lawmakers more power to restrict and regulate abortions. Known as Amendment 1, this referendum was seen by the Taxpayer as significant threat to its purpose and existence and the Taxpayer needed to take "self-defense" action. This activity in 2015 is significantly higher than any other activity by the Taxpayer in its entire existence and is not expected to occur again. The Taxpayer would have had safeguards to prevent excess lobbying expenditures, but its staff misunderstood the rules and requirements. The Taxpayer have now hired tax counsel and safeguards have been put in place too prevent this unintentional situation from happening again. Given Amendment 1 was such an attack on Taxpayer's purpose, the Taxpayer felt obligated to defend itself and those it seeks to help and serve.



Robert D. Pinson 615.238.6315 Phone 615.687.6996 Fax rpinson@bonelaw.com

February 10, 2016

Department of the Treasury Internal Revenue Service Center Ogden, UT 84201-0027

RE: EXPLANATION OF PART II-A OF SCHEDULE C OF FROM 990

PLANNED PARENTHOOD OF MIDDLE AND EAST TENNESSEE, INC.

FEIN 62-6050664

Dear Sir or Madam:

This letter is being sent to explain the excess lobbying expenditures of the above taxpayer (the "Taxpayer"). The Taxpayer admits that it had excess lobbying expenditures in its last fiscal year, and most of these expenditures came from grassroots lobbying. In late 2014, Tennessee held several Constitutional Amendments. The one most applicable to the Taxpayer was known as Amendment 1 which gave state lawmakers more power to restrict and regulate abortions in Tennessee. Prior to Amendment 1, the Tennessee Supreme Court in <u>Planned Parenthood of Middle Tennessee v. Sundquist</u>, 38 S.W.2d 1(Tenn. 2000), had broadly authorized abortions in Tennessee and ruled that the state legislature had little authority to regulate abortions under the Tennessee Constitution. Amendment 1 was the response to this ruling.

With the Taxpayer's mission to provide access to reproductive, sexual and complementary healthcare services and information; provide educational programs that enhance understanding of human sexuality; and advocate for public policies that guarantee these rights and ensure access to these services, Amendment 1 was a direct attack on the Taxpayer and its mission. The Taxpayer saw Amendment 1 as a way to restrict access to necessary healthcare services and information and felt obligated to advocate, in self-defense, against Amendment 1. This was the biggest attack on the Taxpayer in many years and it was hardly fought by both sides, with more than \$5 million being spent for and against this measure. For comparison, approximately \$4 million was spent in Tennessee's contemporaneous gubernatorial election.

Given the amount of money spent by both sides and the infrequent nature of Amendment 1, the Taxpayer should not be punished by having its non-profit status revoked. Of course, the tax on the excess lobbying expenditures is being paid and the Taxpayer is not arguing against the imposition of the tax. The Taxpayer is only asking that its tax exempt status not be revoked.

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Internal Revenue Service February10, 2016 Page 2

The Taxpayer's staff misread the rules and requirements regarding lobbying expenditures. Had they understood them, the amount of excess would be drastically reduced or non-existent. However, that is not the case. The taxpayer and its staff have been advised by me on what the rules and restrictions are and have put in place safeguards to prevent future excess expenditures. Given this misunderstanding by the staff and the intermittent nature of Amendment 1, the Taxpayer asks for forgiveness and to be able to keep its tax-exempt status in place.

The Taxpayer acted reasonably given the circumstances and exercised ordinary business care and prudence and respectfully requests that the IRS not revoke its tax-exempt status. Please feel free to call me at (615) 238-6315 to discuss this matter further. Thank you for your time.

Sincerely

Robert D. Pinson

cc: Planned Parenthood of Middle and East Tennessee, Inc. (via PDF)

## **SCHEDULE D** (Form 990)

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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name o	f the organization		Employer identification number
Plann	ed Parenthood of Middle and East Tennessee		62-6050064
Par	Organizations Maintaining Donor Adv Complete if the organization answered		
	,	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year) .		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor funds are the organization's property, subject to the		
6	Did the organization inform all grantees, donors, a only for charitable purposes and not for the bene conferring impermissible private benefit?		for any other purpose
Par	Conservation Easements.		
	Complete if the organization answered		
1	Purpose(s) of conservation easements held by the		
	Preservation of land for public use (e.g., recrea	ition or education) 🔲 Preservation o	f a historically important land area
	Protection of natural habitat	☐ Preservation of	f a certified historic structure
_	Preservation of open space		
2	Complete lines 2a through 2d if the organization he	eld a qualified conservation contributi	
	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	Total acreage restricted by conservation easement		
C	Number of conservation easements on a certified I		
d	Number of conservation easements included in		
_	historic structure listed in the National Register .		· · 2d
3	Number of conservation easements modified, transtax year ►	sferred, released, extinguished, or ter	minated by the organization during the
4	Number of states where property subject to conse	rvation easement is located	
5	Does the organization have a written policy reviolations, and enforcement of the conservation ea	garding the periodic monitoring, ins	spection, handling of
6	Staff and volunteer hours devoted to monitoring, in	nspecting, and enforcing conservation	easements during the year
7	Amount of expenses incurred in monitoring, inspec  ▶\$	cting, and enforcing conservation ease	ements during the year
8	Does each conservation easement reported on line and section $170(h)(4)(B)(ii)$ ?	2(d) above satisfy the requirements o	f section 170(h)(4)(B)(i)
9	In Part XIII, describe how the organization reports of balance sheet, and include, if applicable, the text of organization's accounting for conservation easeme	of the footnote to the organization's fir	e and expense statement, and nancial statements that describes the
Part	Organizations Maintaining Collection Complete if the organization answered		
1a	If the organization elected, as permitted under SF works of art, historical treasures, or other similar	assets held for public exhibition, ed	ducation, or research in furtherance of
	public service, provide, in Part XIII, the text of the f		
b	If the organization elected, as permitted under S works of art, historical treasures, or other similar public service, provide the following amounts relative	r assets held for public exhibition, ed	
	(i) Revenue included in Form 990, Part VIII, line 1		
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, following amounts required to be reported under S	FAS 116 (ASC 958) relating to these i	tems:
a b	Revenue included in Form 990, Part VIII, line 1 . Assets included in Form 990, Part X		

Par	Organizations Maintaining						
3	Using the organization's acquisition, collection items (check all that apply):		her records,	check a	any of the follow	ving that are a sig	gnificant use of its
a	☐ Public exhibition		d□	Loan or	exchange prog	rams	
b	☐ Scholarly research			Other			
C	☐ Preservation for future generations	S					
4	Provide a description of the organizar XIII.		and explain I	now they	y further the org	ganization's exem	pt purpose in Part
5	During the year, did the organization	solicit or receive	donations of	art his	torical treasure	e or other similar	
	assets to be sold to raise funds rather	rthan to be mainta					☐ Yes ☐ No
Part							
	Complete if the organization	answered "Yes	" to Form 9	90, Parl	t IV, line 9, or i	reported an amo	ount on Form
-12	990, Part X, line 21.  Is the organization an agent, trustee.	austadian ar ath	or intermedi	on for a	aanteihutiana a-		
Id		, custodian or oth		ary τοr α		otner assets not	⊺ □ Yes □ No
b	If "Yes," explain the arrangement in P						☐ Tes ☐ NO
	Too, explain the arrangement in the	art Am and compr	Ste the follow	mg table	·.	Am	nount
С	Beginning balance				10	TO COM	See Schille
ď	Additions during the year			). (s)	1d		
e	Distributions during the year				1e		
f	Ending balance			(* (*) ?	16		
2a	Did the organization include an amount		art Y line 21	for occ			Voc 🗆 No
b	If "Yes," explain the arrangement in P						
Par		art Ami Oncon Hor	o ii tilo oxpia	riacion in	as been provide	ou iii i ait Aii i	
	Complete if the organization	answered "Yes"	to Form 9	90. Part	t IV. line 10.		
		(a) Current year	(b) Prior ye		) Two years back	(d) Three years back	(e) Four years back
1a	Beginning of year balance	169,429		5,507	52,281	55,286	47,939
b	Contributions	0		450	100,100	1,000	0
C	Net investment earnings, gains, and	-		430	100,100	1,000	0
_	losses	253	1	7,481	6,719	-845	9,947
d	Grants or scholarships	0		0	0,719	-843	9,747
e	Other expenditures for facilities and	- 0		<u> </u>	v		0
	programs	3,100		2,900	2,750	2,700	2,600
f	Administrative expenses	0		1,109	843	460	2,000
g	End of year balance	166,582		9,429	155,507	52,281	55,286
2	Provide the estimated percentage of t						30,200
а	Board designated or quasi-endowmer		) %				
b		100 %					
С	Temporarily restricted endowment ▶	0 %					
	The percentages in lines 2a, 2b, and 2		0%.				
3a	Are there endowment funds not in the			on that a	are held and ad	ministered for the	•
	organization by:		_				Yes No
	(i) unrelated organizations						3a(i) 🗸
							3a(ii)
b	If "Yes" to 3a(ii), are the related organi	izations listed as re	equired on S	chedule	R?		3b
4	Describe in Part XIII the intended uses	s of the organization	n's endowm	ent fund	ds.		
Part	VI Land, Buildings, and Equip	ment.					
	Complete if the organization	answered "Yes'	to Form 9	90, Part	t IV, line 11a. S	See Form 990, P	art X, line 10.
	Description of property	(a) Cost or ot	her basis (b)	Cost or other	her basis (c)	Accumulated appreciation	(d) Book value
1a	Land	40	0		176,100		176,100
b	Buildings	•0	0	1.	,602,776	605,772	997,004
С	Leasehold improvements	er .	0		0	0	0
d	Equipment		0		456,393	176,788	279,605
е	Other	•	0		0	0	0
Total	Add lines 1a through 1e (Column (d) n	nust equal Form 9		dumn /R			1 452 700

Part VII	Investments - Other Securitie				
	Complete if the organization an		m 990, Part IV, lin	e 11b. See Form	990, Part X, line 12.
	<ul><li>(a) Description of security or category</li><li>(including name of security)</li></ul>	ory	(b) Book value		thod of valuation: l-of-year market value
(1) Financial	derivatives		(		
(2) Closely-ł	neld equity interests				
(3) Other Fu	ands held at Community Foundation		166,582	End-of-Year Marke	et Value
(A) Equiti	es		321,626	End-of-Year Marke	et Value
(B) REITs	and Intangibles			End-of-Year Marke	
(C)	-				
(D)					
(E)					
(F)					
(G)					
(H)					
Total. (Column (	b) must equal Form 990, Part X, col. (B) line 12.)	•	517,621		
Part VIII	Investments-Program Relate		017/021		
	Complete if the organization an		m 990. Part IV. lin	e 11c. See Form	990. Part X. line 13.
	(a) Description of investment		(b) Book value	(c) Me	thod of valuation: -of-year market value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	b) must equal Form 990, Part X, col. (B) line 13.)	•			
Part IX	Other Assets.				
	Complete if the organization an	swered "Ves" to For	m 990 Part IV lin	a 11d Saa Form	000 Part V line 15
-	Complete if the organization an	(a) Description	in 550, raitry, iiir	e i id. dee i diiii	(b) Book value
(1)		(a) =			(b) Dook value
(2)					
(3)					
***************************************					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)	mn (b) must equal Form 990, Part X,	ant (D) time 15 )			
		COI. (B) IIITE 15.)	<u> </u>	•	
Part X	Other Liabilities.		000 D + 11/4 II	44 446 0	
	Complete if the organization an	swered "Yes" to For	m 990, Part IV, lin	e 11e or 11f. See	Form 990, Part X,
1.	line 25.	0.5.			
	(a) Description of liability	(b) Book value			
(1) Federal in	icome taxes		0		
(2)					
(3)					
(4)					
(5)			- N K		
(6)					
(7)					
(8)			W. J. J		
(9)	-11				
	b) must equal Form 990, Part X, col. (B) line 25.) 🕨		0		
<ol><li>Liability for</li></ol>	uncertain tax positions. In Part XIII, pro	vide the text of the footn	ote to the organizatio	n's financial stateme	ents that reports the

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Part	XI Reconciliation of Revenue per Audited Financial Statements With Revenue per	Return.	
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statements	1	4,602,919
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities		
C	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	-75,810
3	Subtract line 2e from line 1	3	4,678,729
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 0	11.14	
b	Other (Describe in Part XIII.)		
C	Add lines 4a and 4b	4c	0
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	4,678,729
	Version Value of the control of the	•	4,010,127
Part	XII Reconciliation of Expenses per Audited Financial Statements With Expenses per		
Part			
Part	XII Reconciliation of Expenses per Audited Financial Statements With Expenses per		
	Reconciliation of Expenses per Audited Financial Statements With Expenses per Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.		
1	Reconciliation of Expenses per Audited Financial Statements With Expenses per Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.  Total expenses and losses per audited financial statements		
1 2	Reconciliation of Expenses per Audited Financial Statements With Expenses per Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.  Total expenses and losses per audited financial statements  Amounts included on line 1 but not on Form 990, Part IX, line 25:		
1 2 a	Reconciliation of Expenses per Audited Financial Statements With Expenses per Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.  Total expenses and losses per audited financial statements		•
1 2 a b	Reconciliation of Expenses per Audited Financial Statements With Expenses per Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.  Total expenses and losses per audited financial statements		
1 2 a b	Reconciliation of Expenses per Audited Financial Statements With Expenses per Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.  Total expenses and losses per audited financial statements		
1 2 a b c	Reconciliation of Expenses per Audited Financial Statements With Expenses per Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.  Total expenses and losses per audited financial statements  Amounts included on line 1 but not on Form 990, Part IX, line 25:  Donated services and use of facilities	r Return	4,791,615
1 2 a b c d e	Reconciliation of Expenses per Audited Financial Statements With Expenses per Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.  Total expenses and losses per audited financial statements  Amounts included on line 1 but not on Form 990, Part IX, line 25:  Donated services and use of facilities	r Return	4,791,615 12,515
1 2 a b c d e	Reconciliation of Expenses per Audited Financial Statements With Expenses per Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.  Total expenses and losses per audited financial statements  Amounts included on line 1 but not on Form 990, Part IX, line 25:  Donated services and use of facilities  Prior year adjustments  Other losses  Other (Describe in Part XIII.)  Add lines 2a through 2d  Subtract line 2e from line 1	r Return	4,791,615 12,515
1 2 a b c d e 3 4	Reconciliation of Expenses per Audited Financial Statements With Expenses per Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.  Total expenses and losses per audited financial statements	r Return	4,791,615 12,515
1 2 a b c d e 3 4 a	Reconciliation of Expenses per Audited Financial Statements With Expenses per Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.  Total expenses and losses per audited financial statements	r Return	4,791,615 12,515

Part XIII Supplemental Information.

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

Schedule D, Part V, Line 4 - Unrestricted endowed corpus invested in perpetuity which provides income for unrestricted purposes at a set percentage rate.

Schedule D, Part X, Line 2 - The Affiliate is exempt from federal income taxes under the provisions of Section 501(c)(3) of the Internal Revenue Code. Accordingly, no provision for income taxes has been made in the financial statements. Generally accepted accounting principles prescribe a recognition threshold and measurement attribute for the financial statement recognition and measurement of a tax position taken or expected to be taken in a tax return. Management believes that the Affiliate is not involved in any activities that could be deemed taxable.

Schedule D, Part XI, Line 2d - Event expenses netted to revenue in 990, reported gross in financial statements

Schedule D, Part XII, Line 2d - Event expenses netted to revenue in Form 990, report gross in financial statements.

## **SCHEDULE G** (Form 990 or 990-EZ) Department of the Treasury

Internal Revenue Service

### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

▶ Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Name of the organization

**Employer identification number** Planned Parenthood of Middle and East Tennessee 62-6050064 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply, Mail solicitations e Solicitation of non-government grants а ☐ Internet and email solicitations f Solicitation of government grants h ☐ Phone solicitations g 

Special fundraising events ☐ In-person solicitations d 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No 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. (v) Amount paid to (or retained by) fundraiser listed in col. (i) (iii) Did fundraiser have (vi) Amount paid to (or retained by) (i) Name and address of individual (iv) Gross receipts custody or control of contributions? (ii) Activity or entity (fundraiser) from activity organization Yes No 1 2 3 5 6 8 9 10 **Total** 

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

		(Form 990 or 990-EZ) 2014				Page 2
Pá	art II	Fundraising Events. Con than \$15,000 of fundraising gross receipts greater that	ng event contributions	on answered "Yes" to and gross income on	Form 990, Part IV, line Form 990-EZ, lines 1	e 18, or reported more and 6b. List events with
4)		, , ,	(a) Event #1  Amuse Bouche (event type)	(b) Event #2 ville and Knoxville Cock (event type)	(c) Other events  0 (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1	Gross receipts	55,319	10,734		66,053
œ	2	Less: Contributions Gross income (line 1 minus	0	0		0
_		line 2)	55,319	10,734		66,053
	4	Cash prizes	0	0		0
	5	Noncash prizes	0	0		0
Direct Expenses	6	Rent/facility costs	0	0		0
ot Exp	7	Food and beverages	0	0		0
Direc	8	Entertainment	0	0		0
	9	Other direct expenses	10,853	1,662		12,515
Pa	10 11 rt III	Direct expense summary. Ad Net income summary. Subtra Gaming. Complete if the	act line 10 from line 3, c	olumn (d)		12,515 53,538 reported more
		than \$15,000 on Form 9	90-EZ, line 6a.	(b) Pull tabs/instant	. 2	(d) Total gaming (add
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
<u>~</u>	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
_	5	Other direct expenses .	П <b>х</b>			¥
	6	Volunteer labor	☐ Yes % ☐ No	☐ Yes % ☐ No	☐ Yes % ☐ No	
	7	Direct expense summary. Ad	d lines 2 through 5 in c	olumn (d)	•	
	8	Net gaming income summary	y. Subtract line 7 from li	ne 1, column (d)		
	a Is	nter the state(s) in which the or the organization licensed to co "No," explain:	-	~	67	🗌 Yes 🗌 No

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?b If "Yes," explain:

☐ Yes ☐ No

Schedu	ule G (Form 990 or 990-EZ) 2014
11 12	Does the organization conduct gaming activities with nonmembers?
40	formed to administer charitable gaming?
13	Indicate the percentage of gaming activity conducted in:
a b	The organization's facility         13a         %           An outside facility         13b         %
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?
b c	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$ 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 a b	Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).

# SCHEDULEI (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.

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection 2014

Name	Name of the organization							Employer identification number
Planr	Planned Parenthood of Middle and East Tennessee	ist Tennessee						62-6050064
Part	t I General Information on Grants and Assistance	on Grants and	Assistance					
-	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	in records to sub	stantiate the amou	int of the grants or	assistance, the g	rantees' eligibility fo	r the grants or assi	stance, and
	the selection criteria used to award the grants or assistance?	award the grants	or assistance?		•		**	✓ Yes No
7	Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	ization's procedu	res for monitoring	the use of grant fu	nds in the United	States.		
Part II	Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.	ssistance to Do	mestic Organiz received more th	ations and Dorn Ian \$5,000. Part	l <b>estic Governm</b> Il can be duplica	ients. Complete if ated if additional s	the organization space is needed.	ganizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, nore than \$5,000. Part II can be duplicated if additional space is needed.
20	1 (a) Name and address of organization or government	( <b>b</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
£								
(2)								
ଚ								
<b>4</b>								
(2)								
9								
3								
8								
6								
(10)								
(11)								
(12)								
ი ი	Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table	i 501(c)(3) and goi iganizations liste	vernment organiza in the line 1 table	tions listed in the l	ne 1 table		* 0* * 0* * 0* * 0* * 0*	<b>A A</b>
For P.	For Paperwork Reduction Act Notice, see the Instructions for Form 990.	see the Instruction	is for Form 990.		Ö	Cat. No. 50055P		Schedule I (Form 990) (2014)

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Part III

	art ill carl be duplicated il additional space is liceded.	space is liceded	٨.			
	(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
1 See Scl	1 See Schedule I, Part IV, Statement 1	09	14,580	0		
8						
ო						
4						
ഗ						
9						
7						
Part IV	Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.	the information r	equired in Part I, lin	e 2, Part III, column	(b). and any other addition	onal information.

Schedule I, Part I, Line 2 - Funds are available for indigent women requiring medical and surgical assistance.

## **SCHEDULE O** (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

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

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ. ▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

Employer identification number

Planned Parenthood of Middle and East Tennessee

62-6050064

Form 990, Part V, Line 7g - Answer option should be NA

Form 990, Part V, Line 7h - Answer option should be NA.

Form 990, Part VI, Section B, Line 11b - Form 990 is reviewed by President CEO and Director of Finance then distributed to each member of the Business Affairs Committee, which functions as audti committee, for review and final approval before filing.

Form 990, Part VI, Section B, Line 15 - Compensation is determined by a committee of the Board of Directors and approved by the full Board of Directors.

Form 990, Part VI, Section C, Line 19 - Upon written request the Organization makes its governing documents, conflict of interest policy and financial statements available to the public. Further, Form 990 is available on the Guidestar web site.

Form 990, Part IX, Line 11g - Payments to doctors for services rendered (\$331,920); and electronic records management (\$99,829)

## Schedule O, Statement 1

Form: 990

Page: 1 Line Number:

## Planned Parenthood of Middle and East Tennessee 62-6050064

## **Reasonable Cause Explanations**

## **Explanation**

Extension was timely filed electronically, but rejected due to IRS system problem in that our year end was changed in error by IRS systems. This was later corrected and a timely manual extension was filed.

Schedule O, Statement 2

Planned Parenthood of Middle and East Tennessee 62-6050064

Form: 990 Page: 2

Line Number: Part III Line 1

**Mission Description** 

## Description

UNDERSTANDING OF HUMAN SEXUALITY 3-ADVOCATING FOR PUBLIC POLICY THAT GUARANTEES THESE RIGHTS AND ENSURE ACCESS TO THESE SERVICES.

## SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37,

▶ Attach to Form 990.

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public 2014

OMB No. 1545-0047

Employer identification number Inspection

(g) Section 512(b)(13) controlled entity? Schedule R (Form 990) 2014 (f)
Direct controlling
entity å 7 Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. Yes 62-6050064 (f) Direct controlling entity (e) End-of-year assets Α× (e)
Public charity status
(if section 501(c)(3)) **(d)** Total income Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. 6 (d) Exempt Code section (c)
Legal domicile (state
or foreign country) 501 (c) (3) Cat. No. 50135Y (c) Legal domicile (state or foreign country) (b) Primary activity ≥ Advocate for Reproductive Health (b) Primary activity For Paperwork Reduction Act Notice, see the Instructions for Form 990. (1) Planned Parenthood Federation of America (PPFA) (13-1644147) (a) Name, address, and EIN (if applicable) of disregarded entity (a) Name, address, and EIN of related organization Planned Parenthood of Middle and East Tennessee 434 West 33rd St, New York, NY 10001 Name of the organization Parti Part II £ Ø <u>ල</u> **£** 3 9 Ø <u>@</u> 3 9 0

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

(k) Percentage ownership						2		Ť	Š	(i) Section 512(b)(13) controlled entity?	8								90) 2014
	0								Part	Section	Yes								e muo
(i) General or managing partner?	Yes No								m 990,	(h) Percentage ownership									Schedule R (Form 990) 2014
(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)									Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.	Share of Perend-of-year assets ow									Sche
(h) proportionate locations?	Yes No								swered										
d-of- Disp	۶								tion an	(f) Share of total income									
Share of end-of- Disproportionate year assets allocations?									organiza g the tax	entity p, or trust)									
Share of total (fincome									te if the a	(e) Type of entity (C corp, S corp, or trust)									
									Comple on or tru	(d) Direct controlling entity									
(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)									r Trust orporati	Direct on									
									ation o	(c) Legal domícile (state or foreign country)									
(d) Direct controlling entity									Corpoi S treate	Legal c (state or for									
	-								ble as a	wity									
(c) Legal domicile (state or foreign									is Taxa ted orga	(b) Primary activity									
wity									<b>nizatio</b> r ore rela										
(b) Primary activity									d Orgal	ation									
									Relate t had or	ted organiz									
eiN of									ation of	(a) Name, address, and EIN of related organization									
(a) Name, address, and EIN of related organization									dentificane 34 be	idress, and									
Name, adc related										Name, ac									
		Ē	2	<u>છ</u>	<u>4</u>	(2)	9	6	Part IV			€	8	ව	3	(2)	(9)	E	

Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36. Schedule R (Form 990) 2014

Part V Transactio

## Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization

Planned Parenthood of Middle and East Tennessee

## **Schedule of Contributors**

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

► Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2014

**Employer identification number** 

62-6050064

Organiz	Organization type (check one):						
Filers o	f:	Section:					
Form 99	00 or 990-EZ	√ 501(c)( 3 ) (enter number) organization					
		☐ 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation					
		☐ 527 political organization					
Form 99	0-PF	501(c)(3) exempt private foundation					
		☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation					
		☐ 501(c)(3) taxable private foundation					
01 1 1							
	nly a section 501(c)(7)	covered by the <b>General Rule</b> or a <b>Special Rule.</b> ), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See					
General	Rule						
<b>V</b>	For an organization for more (in money or contributor's total co	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 r property) from any one contributor. Complete Parts I and II. See instructions for determining a ontributions.					
Special	Rules						
	regulations under sec 13, 16a, or 16b, and	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3 % support test of the ctions 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line that received from any one contributor, during the year, total contributions of the greater of (1) the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.					
	contributor, during th	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one ne year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, all purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.					
	contributor, during the contributions totaled during the year for ar <b>General Rule</b> applies	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one ne year, contributions exclusively for religious, charitable, etc., purposes, but no such I more than \$1,000. If this box is checked, enter here the total contributions that were received in exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the s to this organization because it received nonexclusively religious, charitable, etc., contributions ore during the year					

For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Cat. No. 30613X

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 its

Name of organization
Planned Parenthood of Middle and East Tennessee

Employer identification number

62-6050064

Part I	Contributors (see instructions). Use duplicate copies of	Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	United Way - Metropolitan Nashville  Education Grant 250 Venture Circle Nashville, TN, 37228	\$ 86,918	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	Landis Gullett Charitable Lead Trus  co Kraft CPAs 555 Great Circle Rd Nashville, TN, 37228	\$ 5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	Elizabeth and Worth Squire P O Box 248 Nashville, TN, 37046	\$ 5,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	The Hendrix Foundation  3801 Bedford Avenue Ste 200 Nashville, TN, 37215	\$ 11,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	Joe C Davis Foundation 3022 Vanderbilt Place Nashville, TN, 37212	\$ 7,500	Person  Payroli  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	Jeffrey and Donna Eskind Family Fdn 416 Ellendale Drive Nashville, TN, 37205	\$ 26,000	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)

Name of organization
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Part I	Contributors (see instructions).	Use duplicate copies of Part I if additional space is needed.
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(a)	(b)	(c)	(d)		
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution		
7	Community Shares 507 S Gay Street 1120 Knoxville, TN, 37902	\$ 36,656	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)		
(a)	(b)	(c)	(d) Type of contribution		
No.	Name, address, and ZIP + 4	Total contributions			
8	The Reynolds Foundation  4006 Sunnybrook Dr  Nashville, TN, 37205	\$ 9,000	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a)	(b)	(c)	(d)		
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution		
9	Planned Parenthood Fed of America  Rebates 434 W 33rd St New York, NY, 10001	\$ 66,591	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a)	(b)	(c)	(d)		
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution		
10	United Way - Metropolitan Nashville  Designated giving 250 Venture Circle Nashville, TN, 37228	\$ 6,585	Person Payroll Noncash  (Complete Part II for noncash contributions.)		
(a)	(b)	(c)	(d)		
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution		
11	Planned Parenthood Fed of American  Justice Fund 434 W 33rd St New York, NY, 10001	\$ 569,075	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a)	(b)	(c)	(d)		
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution		
12	William H Cammack  1201 Canterbury Dr  Nashville, TN, 37205	\$ 7,000	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)		

Name of organization
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Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.					
(a) No.	(b) Name, address, and ZIP + 4		(c) Total cont	ributions	(d) Type of con	tribution
13	Dorothy Kate and Thomas Frist Fdn  2003 Richard Jones Rd  Nashville, TN, 37215	\$		5,000	Person Payroll Noncash (Complete Par	
(a) No.	(b) Name, address, and ZIP + 4		(c) Total cont	ributions	(d) Type of con	tribution
14	Sherry Galloway 3014 St Johns Dr Murfreesboro, TN, 37129	\$		5,000	Person Payroli Noncash (Complete Par	
(a) No.	(b) Name, address, and ZIP + 4		(c) Total conti	ributions	(d) Type of conf	ribution
15	Ellen Levy Foundation  880 Dix Ave  Detroit, MI, 48209	\$		5,000	Person Payroli Noncash (Complete Par	l II for butions.)
(a) No.	(b) Name, address, and ZIP + 4		(c) Total conti	ributions	(d) Type of cont	ribution
16	Melkus Foundation  26 Castlewood Ct  Nashville, TN, 37215	\$		10,000	Person Payroll Noncash (Complete Par	
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contr	ibutions	(d) Type of cont	ribution
17	Prentice Fdn  550 Walls Drive St St 302  Fairfield, CT, 06824	\$		5,000	Person Payroll Noncash (Complete Parnoncash contri	☑ □ □ Il for butions.)
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contr	ibutions	(d) Type of cont	ribution
18	Planned Parenthood Fed of America  Grants 434 W 33rd Street New York, NY, 10001	\$	á	946,000	Person Payroll Noncash (Complete Par	

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Name of organization
Planned Parenthood of Middle and East Tennessee

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Part I	Contributors (see instructions). Use duplicate copies of	f Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19	Patrick Joggerst  5010 13th Street NW  Washington, DC, 20011	\$ 10,000	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
20	Hansjoery Wyss PO Box 11270  Jackson Hole, WY, 83002	\$ 40,000	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
21	Affiliate Chief Executive Council  C O Planned Parenthood Fed of Amer 434 West 33rd Street New York, NY, 10001	\$ 100,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
22	Center for Reproductive Rights  120 Wall Street 14th Floor  New York, NY, 10005	\$ 20,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person

Page

of

62-6050064

of Part II

Name of organization
Planned Parenthood of Middle and East Tennessee

Employer identification number

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(b)	(c)	
Description of noncash property given	FMV (or estimate) (see instructions)	(d) Date received
	\$	
(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	\$	
(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	\$	
(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	\$	
(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	\$	
	Description of noncash property given  (b) Description of noncash property given  (b) Description of noncash property given  (b) Description of noncash property given	(c) FMV (or estimate) (see instructions)  \$  Description of noncash property given  (b) Description of noncash property given  (c) FMV (or estimate) (see instructions)  \$  Description of noncash property given  (c) FMV (or estimate) (see instructions)  \$  Description of noncash property given  (c) FMV (or estimate) (see instructions)  \$  Description of noncash property given  (c) FMV (or estimate) (see instructions)  \$  Description of noncash property given  (c) FMV (or estimate) (see instructions)

Schedule B (Form 990, 990-EZ, or 990-PF) (2014) of Part III Page Name of organization Employer identification number Planned Parenthood of Middle and East Tennessee 62-6050064 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or Part III (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ Use duplicate copies of Part III if additional space is needed. (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held from Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (b) Purpose of gift (c) Use of gift from (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 (a) No. from (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 (c) Use of gift (b) Purpose 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