Form 990

DLN: 93490337001148

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

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

OMB No 1545-0047 Open to Public

Department of the ▶ The organization may have to use a copy of this return to satisfy state reporting requirements Treasury Inspection Internal Revenue Service A For the 2007 calendar year, or tax year beginning 01-01-2007 and ending 12-31-2007 D Employer identification number **C** Name of organization **B** Check if applicable Please PLANNED PARENTHOOD HUDSON PECONIC INC use IRS 11-2454790 Address change label or E Telephone number Number and street (or P O box if mail is not delivered to street address) Room/suite Name change print or 4 Skyline Drive type. See Specific (914) 467-7300 Trutial return

 	inal retur	m	Instruc- tions.	City or town, state or cou Hawthorne, NY 10532	ntry, and ZIP + 4				unting metl Other (spec	nod Cash ✓ Accru cify) ►	lal
	mended										
		n pending	trusts n	nust attach a completed S	and 4947(a)(1) nonexempt chedule A (Form 990 or 99		H(a) Is t	hıs a group	return for	ction 527 organizations affiliates?	
G \	Web sit	e: ► ww	w plannedp	arenthood org/hudsonpe	econic			all affiliates			- No
J (	Organiza	ation type	<b>e</b> (check only	one) 🕨 🔽 🕏 501(c) (3)	◀ (Insert no )	) or ┌ !		•		e instructions )	
					orting organization <b>and</b> its gross		are COV	his a separa ered by a g		filed by an organization J? Yes 🔽	_
			than 25,000 nplete return	A return is not required, but	ıf the organızatıon chooses to f	ile a retur	, I	oup Exem	ption Nu	• • •	
		o a o i nta	Add lines 6	Eh 9h 0h and 10h tali	no 12 h 19 01E 222		M Che	eck 🕨 🗀	f the organ	nization is <b>not</b> required	to
	art I			sb, 8b, 9b, and 10b to li	es in Net Assets or	Fund				990-EZ, or 990-PF)	
سر	1			s, grants, and similar ai		runa	baialices (5	ee the		Lions. j	
	-   a			onor advised funds		1a					
	b			ort (not included on line		1b	2	784,043			
	c	Indirect public support (not included on line 1a) 1c									
	d										
										7,310,9	970
	е 2	<b>Total</b> (add lines 1a through 1d) (cash \$ $\frac{7,297,515}{}$ noncash \$ $\frac{13,455}{}$ ) Program service revenue including government fees and contracts (from Part VII, line 93)							1e 2	9,534,6	
	3	Membership dues and assessments							3	3,334,0	
	4	Interest on savings and temporary cash investments								50,8	804
	5	Dividends and interest from securities								385,!	
	6a	Gross rents									
	Ь	Less rental expenses 6b									
	_ c		•	or (loss) subtract line 6					6c		
ш	7			income (describe 🕨 )					7		
Revenue	8a			n sales of assets	(A) Securities		<b>(B)</b> O th	er			
Ω̈́		other th	han invento	ry	(11) 00001111100	8a	(2) 0				
	Ь	Less cos	st or other bas	sis and sales expenses		8b					
	_ c			ach schedule)		8c					
	d	Netgai	n or (loss)	Combine line 8c, colum	ns (A) and (B)	·			8d		
	9				edule) If any amount is fr						
	а					_		,			
		contrib	revenue (no utions repo	ot including \$ orted on line 1b) 📆 .	or	9a		478,506			
	ь		•	, — nses other than fundrais		9b		187,901			
	С	Netinc	ome or (los	s) from special events	Subtract line 9b from line	9a .			9с	290,6	605
	10a			entory, less returns and		10a				,	
	ь	Less c	ost of good	ls sold		10b					
	С	Gross pro	ofit or (loss) f	rom sales of inventory (attac	h schedule) Subtract line 10b f	rom line 1	.0a <b></b>		10c		
	11	Othern	evenue (fro	om Part VII, line 103)					11	254,9	920
	12	Total re	<b>evenue</b> A dd	l lines 1e, 2, 3, 4, 5, 6c	, 7, 8d, 9c, 10c, and 11				12	17,827,	432
	13	Program	m services	(from line 44, column (I	3))				13	14,263,7	798
Ŷ	14	Manage	ement and q	general (from line 44, co	olumn (C))				14	2,058,7	781
Expenses	15	Fundra	ısıng (from	line 44, column (D)) .					15	721,0	388
Ж	16	Payments to affiliates (attach schedule)							16		
	17	Total e	xpenses A d	ld lines 16 and 44, colu	mn (A )			•	17	17,043,6	567
÷	18				ne 17 from line 12				18	783,7	765
Net Assets	19				of year (from line 73, colu		)		19	20,991,7	794
道	20	Other	changes in	net assets or fund balar	ices (attach explanation)	图.			20	305,9	990
~	21	Netass	sets or fund	I balances at end of yea	r Combine lines 18, 19, a	nd 20			21	22,081,	549

Part II Statement of Functional Expenses

If "Yes," enter (i) the aggregate amount of these joint costs \$\_\_\_\_\_

(iii) the amount allocated to Management and general \$

All organizations must complete column (A) Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See the instructions.)

	Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	( <b>B)</b> Program services	(C) Management and general	( <b>D</b> ) Fundraising
22a	Grants paid from donor advised funds (attach Schedule)					
	(cash \$noncash \$)  If this amount includes foreign grants, check here					
	·	22a				
22b	Other grants and allocations (attach schedule)					
	(cash \$)  If this amount includes foreign grants, check here	22b				
23	Specific assistance to individuals (attach schedule)	23				
24	Benefits paid to or for members (attach schedule)	24				
25a	Compensation of current officers, directors, key employees etc Listed in Part V-A (attach schedule)	25a	564,003	258,297	305,706	
b	Compensation of former officers, directors, key employees etc listed in Part V - B (attach schedule)	25b				
c	Compensation and other distributions not icluded above to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$ (attach schedule)	25c				
26	Salaries and wages of employees not included on lines 25a, b and c	26	7,816,245	6,458,106	903,210	454,929
27	Pension plan contributions not included on lines 25a, b and c	27	312,689	250,439	45,537	16,713
28	Employee benefits not included on lines 25a - 27	28	864,361	692,283	125,879	46,199
29	Payroll taxes	29	710,942	569,062	103,947	37,933
30	Professional fundraising fees	30				
31	Accounting fees	31	50,500		50,500	
32	Legal fees	32	15,232		15,232	
33	Supplies	33	495,394	469,168	19,034	7,192
34	Telephone	34	182,466	140,977	31,333	10,156
35	Postage and shipping	35	46,773	23,846	6,313	16,614
36	Occupancy	36	1,326,088	1,165,744	113,901	46,443
37	Equipment rental and maintenance	37	188,066	133,789	46,885	7,392
38	Printing and publications	38	69,307	53,072	1,936	14,299
39	Travel	39	120,345	87,842	23,203	9,300
40	Conferences, conventions, and meetings	40	84,742	57,736	24,473	2,533
41	Interest	41				
42	Depreciation, depletion, etc (attach schedule) 📆	42	480,858	420,857	42,825	17,176
43	Other expenses not covered above (Itemize)					
а	See Additional Data Table	43a				
b		43b				
c		43c				
d		43d				
е		43e				
f		43f				
g		43g				
44	Total functional expenses. Add lines 22a through 43g (Organizations completing columns (B)-(D), carry these totals to lines 13—15)	44	17,043,667	14,263,798	2,058,781	721,088

Form **990** (2007)

\_, **(ii)** the amount allocated to Program services \$\_

, and (iv) the amount allocated to Fundraising \$

#### Part III Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

	at is the organization's primary exempt purpo	family planning and prenatal services, abortion services, health education, primary medical care, cancer detection and sexually transmitted infection testing and treatment	Program Service Expenses (Required for 501(c)(3) and (4) orgs , and 4947(a)(1) trusts, but optional for
oub	organizations must describe their exempt purpose achie blications issued, etc. Discuss achievements that are not intable trusts must also enter the amount of grants and	others )	
а	clinical services provides medical, education	onal, and consultation services patient visits were 65,835 in 2007	
	(Grants and allocations \$ )	If this amount includes foreign grants, check here 🕨 🦵	12,344,513
b	community education provides education, o planning	utreach and public information on reproductive health care and family	
	(Grants and allocations \$ )	If this amount includes foreign grants, check here 🕨 🦵	1,424,634
C	public affairs & public advocacy provides vo reproductive healthcare	olunteer coordinated efforts to promote services and advocate for	
	(Grants and allocations \$ )	If this amount includes foreign grants, check here 🕨 🦵	494,651
d			
	(Grants and allocations \$	) If this amount includes foreign grants, check here 🕨 🦵	
e	Other program services (attach schedule) (Grants and allocations \$	) If this amount includes foreign grants, check here ▶ ┌	
f	Total of Program Service Expenses (should	equal line 44, column (B), Program services)	14,263,798
			Form <b>990</b> (2007)

Pa	rt IV	Balance Sheets (See the instruc	ctions	·.)			
Note:		Where required, attached schedules and amou column should be for end-of-year amounts on		hin the description	(A) Beginning of year		(B) End of year
	45	Cash—non-interest-bearing			2,472,277	45	1,659,450
	46	Savings and temporary cash investments				46	
	47a	Accounts receivable	47a	1,967,068			
	ь	Less allowance for doubtful accounts	47b	729,707	1,133,858	47c	1,237,361
	48a	Pledges receivable	48a	124,784			
	ь	Less allowance for doubtful accounts	48b		67,116	48c	124,784
	49	Grants receivable	٠		734,710	49	518,852
	50a	Receivables from current and former officer key employees (attach schedule)		· · · · · · · · · · · · · · · · · · ·		50a	
	ь	Receivables from other disqualified persons 4958(c)(3)(B) (attach schedule)	s (as de	efined under section		50b	
	51a	Other notes and loans receivable (attach schedule)	51a				
y)	ь	Less allowance for doubtful accounts	51b			51c	
Assets	52	Inventories for sale or use			309,779	52	350,634
ă.	53	Prepaid expenses and deferred charges .			196,063	53	133,513
		Investments—publicly-traded securities		Cost FMV	10,209,830	54a	12,389,270
		Investments—other securities (attach sche		· · · · ·	,,	54b	12,000,200
		Investments—land, buildings, and equipment basis	1	, , , , , , , , , , , , ,		340	
	ь	Less accumulated depreciation (attach	55a 55b			55c	
	56	schedule)				56	
		Land, buildings, and equipment basis	   57a	12,576,404		30	
		Less accumulated depreciation (attach	374	12,515,161			
		schedule)	57b	5,976,993	6,835,533	57c	6,599,411
	58	Other assets, including program-related in (describe -	vestme	nts	170,700	58	<b>%</b> 211,244
					170,700	56	211,244
	59	Total assets (must equal line 74) Add lines	45 th	rough 58	22,129,866	59	23,224,519
	60	Accounts payable and accrued expenses			1,138,072	60	1,142,970
	61	Grants payable				61	
	62	Deferred revenue				62	
رم ا	63	Loans from officers, directors, trustees, and	d key e	mployees (attach			
•		schedule)		<b>⊢</b>		63	
i;		Tax-exempt bond liabilities (attach schedu	•	-		64a	
		Mortgages and other notes payable (attach	sched	ule)		64b	
	65	Other liablilities (describe - )				65	
	66	Total liabilities Add lines 60 through 65 .			1,138,072	66	1,142,970
	Orga	nizations that follow SFAS 117, check here	►  ▼ a	nd complete lines			
ø.	67	Unrestricted			20,105,441	67	21,211,070
ĕ	68	Temporarily restricted			748,110	68	732,236
Balances	69	Permanently restricted			138,243	69	138,243
Fund B	Orga	nizations that do not follow SFAS 117, chec complete lines 70 through 74					
E 5	70	Capital stock, trust principal, or current fun			70		
	71	Paid-in or capital surplus, or land, building,	-		71		
S O	72	Retained earnings, endowment, accumulate	· -		72		
Net Assets	73	Total net assets or fund balances Add line through 72 (Column (A) must equal line 19	s 67 th	nrough 69 <b>or</b> lines 70			
		line 21)			20,991,794		22,081,549
	7/1	Total liabilities and not assets / fund balances	A 4 4 1	- 66 - 4 70	22 129 866	7/1	23 224 519

Part	the instructions.)	ue per Audited Finar	ncial Sta	tements V	Vith Reven	ue per	Return (See
а	Total revenue, gains, and other suppo	rt per audited financial stat	tements			а	18,407,179
b	A mounts included on line <b>a</b> but not on	Part I, line 12					
1	Net unrealized gains on investments		<b>b1</b>		305,990		
2	Donated services and use of facilities		b2		73,948	1	
3	Recoveries of prior year grants		b3			1	
4	Other (specify)					1	
			b4		199,809	]	
	Add lines <b>b1</b> through <b>b4</b>					ь	579,747
C	Subtract line <b>b</b> from line <b>a</b>					С	17,827,432
d	Amounts included on Part I, line 12, b	ut not on line <b>a</b>					
1	Investment expenses not included on	Part I, line	d1				
_	6b		aı			-	
2	Other (specify)		d2				
	Add lines <b>d1</b> and <b>d2</b>					<sub>a</sub>	579,747
e	Total revenue (Part I, line 12) Add lir						17,827,432
•	d					e	17,027,432
Part	IV-B Reconciliation of Expens		ncial St	atements	With Expe	nses pe	r Return
а	Total expenses and losses per audited	financial statements .				а	17,325,225
b	A mounts included on line <b>a</b> but not on	Part I, line 17					
1	Donated services and use of facilities		b1		73,948		
2	Prior year adjustments reported on Pa	rt I, line				1	
	20		b2			1 1	
3	Losses reported on Part I, line		b3				
4	20		D3			-	
4	Other (specify)		b4		207,610		
	Add lines <b>b1</b> through <b>b4</b>					- ь	281,558
c	Subtract line <b>b</b> from line <b>a</b>					c	17,043,667
d	A mounts included on Part I, line 17, b					<del>                                     </del>	17,010,007
1	Investment expenses not included on		1	1			
•	6b	r art I, inie	d1				
2	Other (specify)					1	
			d2			]	
	Add lines <b>d1</b> and <b>d2</b>					d	
e	Total expenses (Part I, line 17) Add I						17,043,667
<b>D</b> -	d		F I .	(1 -1		e	
Pali	V-A Current Officers, Directo director, trustee, or key em instructions.)						
	(A) Name and address	(B) Title and average hours per week devoted to position		mpensation d, enter -0)	( <b>D)</b> Contrib employee ben deferred com plan	efit plans & pensation	<b>(E)</b> Expense account and other allowances
See A	dditional Data Table				-		
		+					

Par	t V-A Current Officers, Director	s. Trustees, and Key	v Employees (cont	inued)		Yes	No
	Enter the total number of officers, director		· · · · · · · · · · · · · · · · · · ·			103	140
/ Ja			-	i busilless at boald			
<b>L</b>	meetings			Thest company stad			
D	Are any officers, directors, trustees, or ke			•			
	employees listed in Schedule A, Part I, or						
	contractors listed in Schedule A, Part II-	,					
	relationships? If "Yes," attach a statemer		•		75b		No
С	Do any officers, directors, trustees, or ke						
	employees listed in Schedule A, Part I, oi	highest compensated pr	ofessional and other ind	ependent			
	contractors listed in Schedule A, Part II-						
	tax exempt or taxable, that are related to organization"	the organization? See the	e instructions for the de	finition of "related	75c		Νo
	If "Yes," attach a statement that includes	the information described	d in the instructions				
					754	V 0.5	
	Does the organization have a written conf t V-B Former Officers, Director				75d	Yes	)thar
	<b>Benefits</b> (If any former offi (described below) during the benefits in the appropriate c	year, list that person	below and enter the ctions.)	(D) Contributions to	sation	or oth	er
	(A) Name and address	(B) Loans and Advances	(C) Compensation (If not paid enter -0-)	employee benefit plans and deferred compensation plans		pense acc ner allowa	count and ances
							<b>T</b>
Par	t VI Other Information (See the					Yes	No
76	Did the organization make a change in its activities	or methods of conducting activ	vities? If "Yes," attach a				
	detailed statement of each change				76		Νο
77	Were any changes made in the organizing	or governing documents	but not reported to the	IRS?	77		Νo
	If "Yes," attach a conformed copy of the o	:hanges					
78a	Did the organization have unrelated business gross	income of \$1,000 or more dur	ing the year covered by this	return?	78a		Νo
b	If "Yes," has it filed a tax return on ${\bf Form}$	<b>990-T</b> for this year? .			78b		
79	Was there a liquidation, dissolution, termination, or a statement	substantial contraction during	the year? If "Yes," attach		79		Νο
80a	Is the organization related (other than by association	on with a statewide or nationwi	ide organization) through cor	nmon membership.			
	governing bodies, trustees, officers, etc., to any ot				80a	Yes	
h	If "Yes," enter the name of the organization	·			304	103	
D	ir res, enter the hame of the organization	····					
81a	Enter direct or indirect political expenditu		ether it is 🔽 exempt of ions )   <b>81a</b>	or nonexempt			
	Did the organization file Form 1120-POL for		<u> </u>		81b		N o

Par	t VI Other Information (continued)		Yes	No
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	Yes	
Ь	If "Yes," you may indicate the value of these items here Do not include this amount as revenue			
	in Part I or as an expense in Part II (See instructions in Part III )			
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	Yes	
	Did the organization comply with the disclosure requirements relating to guid pro quo contributions?	83b	Yes	
	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		No
	If "Yes," did the organization include with every solicitation an express statement that such contributions or	0-ra		110
b	gifts were not tax deductible?	84b		
85		85a		
	501(c)(4), (5), or (6) organizations. <b>a</b> Were substantially all dues nondeductible by members?			
	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes," was answered to either 85a or 85b, <b>do not</b> complete 85c through 85h below unless the organization received a waiver for proxy tax owed the prior year	85b		
c	Dues assessments, and similar amounts from members			
	Section 162(e) lobbying and political expenditures			
	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e			
	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f			
_	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g		
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	OF!		
00		85h		
86	501(c)(7) orgs. Enter a Initiation fees and capital contributions included on line 12			
	Gross receipts, included on line 12, for public use of club facilities 86b			
87	501(c)(12) orgs. Enter a Gross income from members or shareholders 87a			
Ь	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
88a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Part IX	88a		Νo
b	o At any time during the year, did the organization directly or indirectly own a controlled entity within the meaning of section 512(b)(13)? If yes complete Part XI	88b		Νο
89a	501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under			
osa	section 4911 • 0 , section 4915 • 0 , section 4955			
b	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b		Νο
c	Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Enter A mount of tax on line 89c, above, reimbursed by the organization			
	All organizations. At any time during the tax year was the organization a party to a prohibited tax shelter			
Ĭ	transaction?			
		89e		Νo
f	All organizations. Did the organization acquire direct or indirect interest in any applicable insurance contract?			
		89f		Νo
g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			
		89a		No
902	List the states with which a copy of this return is filed 🕨 NY	9		
	Number of employees employed in the pay period that includes March 12, 2007 (See 90b instructions)			19
91a	,	467-7	300	
		· - · ·		
	4 SKYLINE DRIVE  Located at Lambert hawthorne, NY  ZIP + 4 Lambert 10532			
D	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	Νo
	account)?	91b		Νο
	If "Yes," enter the name of the foreign country ▶-			
	See the instructions for exceptions and filing requirements for <b>Form TD F 90-22.1</b> , Report of Foreign Bank and			
	Financial Accounts			

orm 990 (2007)	etino o mal						Page
Part VI Other Information (con						Yes	No
c At any time during the calendar year	r, dıd the organızatı	on maintain	an office outside	of the United	States? 9	1c	No
If "Yes," enter the name of the foreig	n country ►						
2 Section 4947(a)(1) nonexempt charital	ole trusts filing Forn	n 990 ın lıeu i	of <b>Form 1041—</b> C	heck here .			<b>▶</b> [
and enter the amount of tax-exempt	interest received o	or accrued du	ırıng the tax yea	r	<b>▶</b> 92		
art VII Analysis of Income-Pr	oducing Activit	ties (See	the instruction	ns.)	<u> </u>		
ote: Enter gross amounts unless otherwis	e ındıcated.		business income	<del>-                                     </del>	ection 512, 513, or 514		
		(A) Business	(B)	(C) Exclusion	(D)	Relate exempt f	
		code	Amount	code	Amount	incor	ne
3 Program service revenue							
a SELF PAY							3,301,2
<b>b</b> OTHER							883,3
c							
d							
e							
<b>f</b> Medicare/Medicaid payments .							5,350,0
<b>g</b> Fees and contracts from governmen	nt agencies						
Membership dues and assessments	s						
Interest on savings and temporary cash inv	estments			14	50,804		
5 Dividends and interest from securit	ies			14	385,532		
<b>7</b> Net rental income or (loss) from rea	al estate						
<b>a</b> debt-financed property							
<b>b</b> non debt-financed property							
<b>8</b> Net rental income or (loss) from personal p	roperty						
Other investment income	[						
OO Gain or (loss) from sales of assets other the	an inventory						
<b>01</b> Net income or (loss) from special e	vents			03	290,605		
<b>02</b> Gross profit or (loss) from sales of	ınventory						
<b>03</b> Other revenue <b>a</b> <u>demutualizatio</u>	n proceeds			03	199,934		
<b>b</b> training fees				03	16,497		
c misc				03	38,489		
d							
e							
Subtotal (add columns (B), (D), and	(E))			1	981,861		9,534,6
<b>05 Total</b> (add line 104, columns (B), (D						10,5	16,46
te: Line 105 plus line 1e, Part I, should ed	qual the amount on li	ine 12, Part I					
art VIIII Relationship of Activ	ities to the Ac	complish	nent of Exen	npt Purpose	s (See the ins	truction	s.)
ne No. Explain how each activity for whi	ch income is report	ted ın colum	n (E) of Part VII	contributed im			
of the organization's exempt pur							
3A- PPHP PROVIDES MEDICAL AN							
ABORTIONS, COUNSELING, M TREATMENTS, CANCER SCREE		•					
93F SERVICES FOR THE GENERAL							
FEES RECEIVED OFFSET A PO	RTION OF THE AC	CTUAL EXPE	NSES INCURRE	ĒD			
					<i>'</i> 2		
art IX Information Regarding (A)	g laxable Subs	sidiaries a	nd Disregare	ded Entities	s (See the insti	<i>ructions.</i> (E	_
Name, address, and EIN of corporation,	Percentage of		(C) Nature of activities	e .	<b>(D)</b> Total income	End-of	
partnership, or disregarded entity	ownership interest		Nature of activities	3	Total income	asse	ets
	%					<del></del>	
	%	+					
	%						
Part X Information Regarding	g Transfers As	sociated v	with Persona	l Benefit Co	ntracts (See t	he	
instructions.)							<u> </u>
a) Did the organization, during the year, receive							✓ No
<b>b)</b> Did the organization, during the year	, pay premiums, dir	rectly or ındı	rectly, on a pers	onal benefit co	ntract?	☐ Yes	✓ No
OTE: If "Yes" to (b), file Form 8870 and	Form 4720 (see ins	structions).					

								_	
106	Did th	ne reporting organiza	ition <b>make</b> any t	ransfers <b>to</b> a conti	rolled entity as de	efined in section 512(b)(	13) of	Yes	No
	the C	ode? if "Yes," comp	ete the schedul	e below for each co	ontrolled entity				
		(A) Name and address o controlled entil		(B Employer Ide Num	ent if icat ion	(C) Description of transfer		(D) of transf	er
а									
b									
2									
		Totals							
								Yes	No
L07		ne reporting organiza ode? if "Yes," comp				as defined in section 512	(b)(13) of		
		(A) Name and address o controlled entit		(B Employer Ide Num	ent if icat ion	(C) Description of transfer		(D) t of transfer	
a [									
)									
:									
		Totals							
								Yes	No
108					t on August 17, 2	006 covering the interes	sts, rents,		
		ties and annuities de	•						
	an	nd belief, it is true, correc	t, and complete De	eclaration of preparer (	other than officer) is	nying schedules and statement based on all information of wh	ich preparer has a	iny knowle	wieug dge
Pleas	e	*****				2008-12-02			
lere		Signature of officer							
		reina schiffrin president Type or print name and							
					Date				
Paid	arer's	Preparer's signature							
Use Only	uici s	Firm's name (or yours if self-employed), address, and ZIP + 4	RSM MCGLADREY	INC					
		1							
			1185 AVENUE OF	THE AMERICAS					

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DLN: 93490337001148

OMB No 1545-0047

SCHEDULE A (Form 990 or 990EZ)

Department of the Treasury Internal Revenue

### Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or 4947(a)(1) Nonexempt Charitable Trust Supplementary Information—(See separate instructions.)

▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

2007

Service **Employer identification number** Name of the organization PLANNED PARENTHOOD HUDSON PECONIC INC 11-2454790 Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees (See page 1 of the instructions. List each one. If there are none, enter "None.") (d) Contributions (e) Expense (a) Name and address of each employee (b) Title and average hours to employee benefit (c) Compensation account and other paid more than \$50,000 per week devoted to position plans & deferred allowances compensation CLIFF S BLUMSTEIN PHYSICIAN 0 4 SKYLINE DRIVE 163,250 3,745 35 00 HAWTHORNE, NY 10532 domenico ambrosio physician 123,725 15 0 4 SKYLINE DRIVE 35 00 HAWTHORNE, NY 10532 JANE HAGERTY **VP FINANCE** 4 SKYLINE DRIVE 100,000 17,209 0 35 00 HAWTHORNE, NY 10532 IAN VAN PRAAGH MEDICAL DIRECTOR 166,046 11,994 0 4 SKYLINE DRIVE HAWTHORNE, NY 10532 judith factor vp external affairs 4 SKYLINE DRIVE 136,250 16,581 O 35 00 HAWTHORNE, NY 10532 Total number of other employees paid over 0 \$50,000 Compensation of the Five Highest Paid Independent Contractors for Professional Services Part II-A (See page 2 of the instructions. List each one (whether individual or firms). If there are none, enter <u>"None.")</u> (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service (c) Compensation wilton anesthesia associates 100,790 252 mountain rd anesthesiology WILTON, CT 06897 Total number of others receiving over \$50,000 for

#### professional services Compensation of the Five Highest Paid Independent Contractors for Other Services Part II-B (List each contractor who performed services other than professional services, whether individual or

firms. If there are none, enter "None". See page 2 for instructions.)

(a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service (c) Compensation Sheil Medical Lab brooklyn navy yard unit 336 63 Lab services 700,715 flushing avenue brooklyn, NY 11205 Total number of other contractors receiving over

\$50,000 for other services

Par	Statements About Activities (See page 2 of the instructions.)		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, include any attempt			
	to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in			
	connection with the lobbying activities ► \$ 102,872 (Must equal amounts on line 38, Part VI-A, or line			
	ı of Part VI-B )	1	Yes	
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other			
	organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the			
	lobbying activities			
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any			
	substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with			
	any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or			
	principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)			
а	Sale, exchange, or leasing property?	2a		Νo
Ь	Lending of money or other extension of credit?	2b		Νo
c	Furnishing of goods, services, or facilities?	2c		Νo
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	Yes	
e	Transfer of any part of its income or assets?	2e		No
3a	Did the organization make grants for scholarships, fellowships, student loans, etc ? (If "Yes," attach an explanation			
	of how the organization determines that recipients qualify to receive payments )	3a	İ	No
Ь	Did the organization have a section 403(b) annuity plan for its employees?	3b	Yes	
С	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment , historic land areas or structures? If "Yes" attach a detailed statement	3с		No
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d		Νo
4a	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g If "No," complete lines 4f and 4g	4a		No
b	Did the organization make any taxable distributions under section 4966?	4b		
c	Did the organization make a distribution to a donor, donor advisor, or related person?	4c		
d	Enter the total number of donor advised funds owned at the end of the tax year			
e	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year			
f	Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts			
g	Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year			

14

P	art I	Reason for Non-Private	oundation Status	(See pages 4 th	rough 7 of the	instructions.)	İ			
I cer	tıfy th	at the organization is not a private four	dation because it is (P	lease check only <b>C</b>	<b>NE</b> applicable b	ox)				
5	Γ	A church, convention of churches, or	association of churches	Section 170(b)(1	)(A )(ı)					
6	Γ	A school Section 170(b)(1)(A)(II) (A	lso complete Part V )							
7	Γ	A hospital or a cooperative hospital s	ervice organization Se	ction 170(b)(1)(A)	(111)					
8	Г	A federal, state, or local government	or governmental unit S	ection 170(b)(1)(A	)(v)					
9	Γ	A medical research organization oper	ated in conjunction with	na hospital Section	n 170(b)(1)(A)(ı	п) Enter the ho	spital's name, city,			
10	Γ	An organization operated for the bene Section 170(b)(1)(A)(iv) (Also comp	<del>-</del>	•	ated by a goverr	nmental unit				
11a	<b>▽</b>	An organization that normally receive Section 170(b)(1)(A)(vi) (Also comp	•		overnmental unı	t or from the ge	neral public			
11b	Γ	A community trust Section 170(b)(1)(A)(vi) (Also complete the <b>Support Schedule</b> in Part IV-A)								
12	Γ	An organization that normally receives <b>(1) more than 331/3%</b> of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions—subject to certain exceptions, and <b>(2) no more than 331/3%</b> of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2) (Also complete the <b>Support Schedule</b> in Part IV-A)								
13	Γ	An organization that is not controlled requirements of section 509(a)(3) C					se meets the			
		Type I Type II Typ	e III - Functionally Inte	egrated $\Gamma$ T	ype III - Other					
		Provide the following informa	tion about the supporte	ed organizations. (s	see page 7 of the	e instructions.)				
ı	Name	(a) (s) of supported organization(s)	(b) Employer ident if icat ion number	(c) Type of organization (described in lines 5 through 12 above or	(d) Is the sup organization I supporting org governing do	pported isted in the ganization's	(e) Amount of support?			
				IRC section)	Yes	No				
				-						
Taka	1					<u> </u>				
Tota	•					-	1			

An organization organized and operated to test for public safety Section 509(a)(4) (See page 7 of the instructions )

Schedule A (Fo	orm 990 or 990-EZ) 2007	Page <b>4</b>
Part IV-A	Support Schedule (Complete only if you checked a box on line 10, 11, or 12 ) Use cash method of	accounting.
Note: You may u	use the worksheet in the instructions for converting from the accrual to the cash method of accounting.	

15	endar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2005	(c) 2004	(a) <sub>4</sub>	2003	<b>(e)</b> Total
13	Gifts, grants, and contributions received (Do not include unusual grants See line 28 )	6,955,071	6,475,009	6,055,282		5,807,982	25,293,344
16	Membership fees received						0
17	Gross receipts from admissions, merchandise						
	sold or services performed, or furnishing of	9,594,137	9,934,064	8,804,559		8,036,865	36,369,625
	facilities in any activity that is related to the	7,354,137	3,334,004	0,004,333		0,030,003	30,303,023
10	organization's charitable, etc , purpose Gross income from interest, dividends, amounts	+					
18	received from payments on securities loans						
	(section 512(a)(5)), rents, royalties, and	460,224	685,991	129,550		99,401	1,375,166
	unrelated business taxable income (less section	400,224	003,331	123,330		33,401	1,575,100
	511 taxes) from businesses acquired by the organization after June 30, 1975						
19	Net income from unrelated business activities						
	not included in line 18						0
20	Tax revenues levied for the organization's benefit						
	and either paid to it or expended on its behalf						0
21	The value of services or facilities furnished to	+					
	the organization by a governmental unit without						
	charge Do not include the value of services or						0
	facilities generally furnished to the public without						
22	charge Other income Attach a schedule Do not include						
	gain or (loss) from sale of capital assets 🛮 📆	107,734	32,973	43,189		38,722	222,618
23	Total of lines 15 through 22	17,117,166	17,128,037	15,032,580	1	3,982,970	63,260,753
24	Line 23 minus line 17	7,523,029	7,193,973	6,228,021		5,946,105	26,891,128
25	Enter 1% of line 23	171,172	171,280	150,326		139,830	
26	Organizations described on lines 10 or 11: a Er	ter 2% of amount	ın column (e), lıne	≥ 24 <b>►</b>	26a		537,823
Ŀ	Prepare a list for your records to show the name of	and amount contri	buted by each pe	rson (other			
	than a governmental unit or publicly supported org	anızatıon) whose to	otal gifts for 2002	through			
	2005 exceeded the amount shown in line 26a Do	not file this list wi	th your return. Er	nter the total			
	of all these excess amounts			▶	26b		(
c	Total support for section 509(a)(1) test Enter line	24, column (e)		▶	26c		26,891,128
c	Add Amounts from column (e) for lines 18	1,375,166	19	0			
	22		26b	0	26d		1,597,784
e	Public support (line 26c minus line 26d total)				26e		25,293,344
f	Public support percentage (line 26e (numerator) d	ivided by line 26c (	denominator))	▶	26f		9405 83 %
27	Organizations described on line 12: a For amou	nts included in line	s 15, 16, and 17	that were receiv	ed from	a "dısqua	lıfıed person,"
	prepare a list for your records to show the name of	and total amounts	received in each	year from, each	"dısqua	lified pers	on "
	Do not file this list with your return. Enter the sun	of such amounts	for each year				
			•				
	(2006) (2005)		2004)	(	2003)		
Ŀ	(2006) (2005) (2005) For any amount included in line 17 that was received.	(	2004)		· -	oare a list	for your
Ŀ	` '	ed from each perso	2004) on (other than "di	squalified persons	s"), prej		
t	For any amount included in line 17 that was receiv	ed from each perso for each year, that	2004) on (other than "die was more than th	squalified persons	s"), prej e amou	nt on line	25 for the year
ŀ	For any amount included in line 17 that was received records to show the name of, and amount received	ed from each perso for each year, that scribed in lines 5 t	2004) on (other than "di was more than th through 11b, as v	squalified persons ne <b>larger</b> of <b>(1)</b> th well as individuals	s"), prep e amou ) <b>Do no</b>	nt on line ot file this	25 for the year list with your
Ŀ	For any amount included in line 17 that was received records to show the name of, and amount received or (2) \$5,000 (Include in the list organizations de	ed from each perso for each year, that scribed in lines 5 t amount received a	2004) on (other than "di was more than th through 11b, as v	squalified persons ne <b>larger</b> of <b>(1)</b> th well as individuals	s"), prep e amou ) <b>Do no</b>	nt on line ot file this	25 for the year list with your
t	For any amount included in line 17 that was received records to show the name of, and amount received or (2) \$5,000 (Include in the list organizations de return. After computing the difference between the	( ed from each perso for each year, that scribed in lines 5 t amount received a ear	2004) on (other than "di was more than th through 11b, as v	squalified persons ne <b>larger</b> of <b>(1)</b> th vell as individuals ount described in	s"), prep e amou ) <b>Do no</b>	nt on line ot file this	25 for the year list with your
t	For any amount included in line 17 that was received records to show the name of, and amount received or (2) \$5,000 (Include in the list organizations de return. After computing the difference between the these differences (the excess amounts) for each year.	( ed from each perso for each year, that scribed in lines 5 t amount received a ear	2004) on (other than "di was more than th through 11b, as w and the larger am	squalified persons ne <b>larger</b> of <b>(1)</b> th vell as individuals ount described in	s"), prep e amou ) <b>Do no</b> ( <b>1)</b> or (	nt on line ot file this	25 for the year list with your
	For any amount included in line 17 that was received records to show the name of, and amount received or (2) \$5,000 (Include in the list organizations de return. After computing the difference between the these differences (the excess amounts) for each year.	( ed from each perso for each year, that scribed in lines 5 t amount received a ear	2004) on (other than "di was more than th through 11b, as w and the larger am	squalified persons ne <b>larger</b> of <b>(1)</b> th vell as individuals ount described in	s"), prep e amou ) <b>Do no</b> ( <b>1)</b> or (	nt on line ot file this	25 for the year list with your
	For any amount included in line 17 that was received records to show the name of, and amount received or (2) \$5,000 (Include in the list organizations de return. After computing the difference between the these differences (the excess amounts) for each years (2006) (2005)	( ed from each perso for each year, that scribed in lines 5 t amount received a ear	2004) on (other than "dis was more than the chrough 11b, as we and the larger amount 2004)	squalified persons ne <b>larger</b> of <b>(1)</b> th vell as individuals ount described in	s"), prep e amou ) <b>Do no</b> ( <b>1)</b> or (	nt on line ot file this	25 for the year list with your
c	For any amount included in line 17 that was received records to show the name of, and amount received or (2) \$5,000 (Include in the list organizations de return. After computing the difference between the these differences (the excess amounts) for each year (2006) (2005)	( ed from each perso for each year, that scribed in lines 5 t amount received a ear	2004) on (other than "diswas more than the hrough 11b, as wind the larger amount of the larger and the larger amount of the larger amou	squalified persons ne <b>larger</b> of <b>(1)</b> th vell as individuals ount described in	s"), prep e amou ) <b>Do no</b> ( <b>1)</b> or (	nt on line ot file this (2), enter	25 for the year list with your
c	For any amount included in line 17 that was received records to show the name of, and amount received or (2) \$5,000 (Include in the list organizations de return. After computing the difference between the these differences (the excess amounts) for each year (2006) (2005)  Add Amounts from column (e) for lines 15	ed from each perso for each year, that scribed in lines 5 t amount received a ear (	2004) on (other than "diswas more than the hrough 11b, as wind the larger amount of the larger and the larger amount of the larger amou	squalified persons ne <b>larger</b> of <b>(1)</b> th vell as individuals ount described in	s"), prep e amou ) <b>Do no</b> ( <b>1)</b> or (	nt on line ot file this (2), enter	25 for the year list with your
c c	For any amount included in line 17 that was received records to show the name of, and amount received or (2) \$5,000 (Include in the list organizations de return. After computing the difference between the these differences (the excess amounts) for each year (2006) (2005)  Add Amounts from column (e) for lines 15  Add Line 27a total	ed from each perso for each year, that scribed in lines 5 to amount received a ear (	2004) on (other than "dis was more than the chrough 11b, as we and the larger amount  2004)  16 21	squalified persons ne <b>larger</b> of <b>(1)</b> th vell as individuals ount described in	s"), prep e amou ) <b>Do no</b> ( <b>1)</b> or (	nt on line of file this (2), enter	25 for the year list with your
c c	For any amount included in line 17 that was received records to show the name of, and amount received or (2) \$5,000 (Include in the list organizations de return. After computing the difference between the these differences (the excess amounts) for each year (2006) (2005)  Add Amounts from column (e) for lines 15 17 20 Add Line 27a total Public support (line 27c total minus line 27d total)	ed from each perso for each year, that scribed in lines 5 t amount received a ear ( and line 27b tota	2004) on (other than "diswas more than the through 11b, as wind the larger amount of the through 16   21   column (e)	squalified persons ne <b>larger</b> of <b>(1)</b> th yell as individuals ount described in (	s"), prep e amou ) <b>Do no</b> ( <b>1)</b> or (	nt on line of file this (2), enter	25 for the year list with your
c c	For any amount included in line 17 that was received records to show the name of, and amount received or (2) \$5,000 (Include in the list organizations de return. After computing the difference between the these differences (the excess amounts) for each year (2006) (2005)  Add Amounts from column (e) for lines 15 17 20 Add Line 27a total Public support (line 27c total minus line 27d total) Total support for section 509(a)(2) test Enter am	ed from each person for each year, that scribed in lines 5 to amount received a ear ()  and line 27b tota ount from line 23, ()  ivided by line 27f ()	2004) on (other than "diswas more than the hrough 11b, as wind the larger amount of the large	squalified persons ne larger of (1) the vell as individuals ount described in	s"), prepe amou ) Do no (1) or (	nt on line of file this (2), enter	25 for the year list with your
c c	For any amount included in line 17 that was received records to show the name of, and amount received or (2) \$5,000 (Include in the list organizations de return. After computing the difference between the these differences (the excess amounts) for each year (2006) (2005)  Add Amounts from column (e) for lines 15  17 20  Add Line 27a total  Public support (line 27c total minus line 27d total)  Total support percentage (line 27e (numerator) descriptions)	ed from each person for each year, that scribed in lines 5 to amount received a ear and line 27b tota ount from line 23, oivided by line 27f (c) (numerator) divided	2004) was more than "dishrough 11b, as wind the larger amount of the second of the sec	asqualified persons the larger of (1) the vell as individuals to bount described in (1)  27f	s"), preper e amou ) Do no (1) or ( 2003)	et file this (2), enter  27c  27d  27e	25 for the year list with your the sum of

description of the nature of the grant Do not file this list with your return. Do not include these grants in line 15

Pa	(To be completed ONLY by schools that checked the box on line 6 in Part IV)			
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws,		Yes	No
	other governing instrument, or in a resolution of its governing body?	29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its			
	brochures, catalogues, and other written communications with the public dealing with student admissions,			l
	programs, and scholarships?	30		l
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during			
	the period of solicitation for students, or during the registration period if it has no solicitation program, in a way			
	that makes the policy known to all parts of the general community it serves?	31		1
	If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement )			
	December of the control of the contr			
32	Does the organization maintain the following	225		
_	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
ŀ	, Records documenting that scholarships and other financial assistance are awarded on racially nondiscriminatory basis?	32b		
ď	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing			
	with student admissions, programs, and scholarships?	32c		
•	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
	If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)			
33	Does the organization discriminate by race in any way with respect to			
ē	Students' rights or privileges?	33a		
ŀ	Admissions policies?	33b		
ď	Employment of faculty or administrative staff?	33c		
c	Scholarships or other financial assistance?	33d		
•	Educational policies?	33e		
f	Use of facilities?	33f		
ç	Athletic programs?	33g		
ŀ	Other extracurricular activities?	33h		
	If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)			
34a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
	Has the organization's right to such aid ever been revoked or suspended?	34b		
	If you answered "Yes" to either 34a or b, please explain using an attached statement	340		
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05			
	of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No." attach an explanation	35		i

Total lobbying expenditures (Add lines c through h.)

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities

Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.) (To be completed **ONLY** by an eligible organization that filed Form 5768) Check ► a [ if the organization belongs to an affiliated group Check 🕨 **b** if you checked "a" and "limited control" provisions apply (b) Limits on Lobbying Expenditures (a) To be completed Affiliated group for all electing totals (The term "expenditures" means amounts paid or incurred ) organizations 36 36 Total lobbying expenditures to influence public opinion (grassroots lobbying) 37 Total lobbying expenditures to influence a legislative body (direct lobbying) 37 38 Total lobbying expenditures (add lines 36 and 37) 38 39 Other exempt purpose expenditures 39 40 40 Total exempt purpose expenditures (add lines 38 and 39) 41 Lobbying nontaxable amount Enter the amount from the following table— If the amount on line 40 is-The lobbying nontaxable amount is-Not over \$500,000 20% of the amount on line 40 Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000 \$175,000 plus 10% of the excess over \$1,000,000 41 Over \$1,000,000 but not over \$1,500,000 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 42 Grassroots nontaxable amount (enter 25% of line 41) 42 43 Subtract line 42 from line 36 Enter -0 - if line 42 is more than line 36 43 44 Subtract line 41 from line 38 Enter -0 - if line 41 is more than line 38 Caution: If there is an amount on either line 43 or line 44, you must file Form 4720. 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below See the instructions for lines 45 through 50 on page 11 of the instructions ) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or (a) (b) (c) (d) (e) 2007 2006 2005 2004 fiscal year beginning in) 🟲 Total Lobbying nontaxable amount Lobbying ceiling amount (150% of line 45(e)) Total lobbying expenditures Grassroots nontaxable amount 49 Grassroots ceiling amount (150% of line 48(e)) Grassroots lobbying expenditures 50 Part VI-B Lobbying Activity by Nonelecting Public Charities (For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.) 😼 During the year, did the organization attempt to influence national, state or local legislation, including any Yes No A mount attempt to influence public opinion on a legislative matter or referendum, through the use of Yes Paid staff or management (Include compensation in expenses reported on lines  $\bf c$  through  $\bf h_{\cdot}$ ) Yes Media advertisements Νo 0 Mailings to members, legislators, or the public Yes 246 Publications, or published or broadcast statements Yes 2,275 Yes Grants to other organizations for lobbying purposes 37,473 Direct contact with legislators, their staffs, government officials, or a legislative body Yes 57,990 Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means Yes 4,888

102,872

Schedule A	(Form 990 or 990-EZ	2) 2007			Page 7
Part VII		Regarding Transfers To and Transactions anizations (See page 12 of the instructions.)	and Relationships With Noncl	narita	ble
<b>51</b> Did th		on directly or indirectly engage in any of the following w	uth any other organization described in	sectio	n
501(c	) of the Code (other th	han section 501(c)(3) organizations) or in section 527	, relating to political organizations?		
a Transf	fers from the reporting	g organization to a noncharitable exempt organization o	f	Yes	No
(i)	Cash		51a(i)		No
(ii)	O ther assets		a(ii)		Νο
<b>b</b> Other	transactions				
(i)	Sales or exchanges of	of assets with a noncharitable exempt organization	b(i)	İ	No
(ii)	Purchases of assets	from a noncharitable exempt organization	b(ii)		Νο
(iii)	Rental of facilities, ed	quipment, or other assets	b(iii)		No
(iv)	Reimbursement arrar	ngements	b(iv)		Νο
(v)	Loans or loan guaran	tees	b(v)		Νο
(vi)	Performance of servi	ces or membership or fundraising solicitations	b(vi)		Νο
<b>c</b> Sharın	g of facilities, equipm	ent, mailing lists, other assets, or paid employees	С	Yes	
goods	, other assets, or serv	bove is "Yes," complete the following schedule Colum vices given by the reporting organization If the organiz ngement, show in column (d) the value of the goods, oth	ation received less than fair market va er assets, or services received		
(a) Line no	(b) A mount involved	(c) Name of noncharitable exempt organization	(d)  Description of transfers, transactior  arrangements	ıs, and	sharıng
51c	2,151	planned parenthood hudson peconic action fund	reimbursement of payroll costs for se provided by PPHP staff	rvices	
51c	1,220	planned parenthood hudson peconic action fund	reimbursement of rental of names for cost	maılın	g list, at

52a	Is the	organization directly	or indirectly	affiliated with	, or related to,	, one or more ta:	x-exempt organiza	tions				
	describ	oed in section 501(c)	of the Code	(other than s	ection 501(c)	(3)) or ın sectio	n 527?	▶	<b>▽</b>	Yes	Γ	No

h	If "Yes	" comr	ilete t	he fo	Howing	schedule

(a) Name of organization	<b>(b)</b> Type of organization	(c) Description of relationship
planned parenthood hudson peconic action fund	501 (C) (4)	AFFILIATE

#### **Additional Data**

Software ID:

**Software Version:** 

**EIN:** 11-2454790

Name: PLANNED PARENTHOOD HUDSON PECONIC INC

#### Form 990, Part II, Line 43 - Other expenses not covered above (itemize):

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
CONSULTANT AND CONTRACTUAL SERVICES	43a	712,853	534,168	153,765	24,920
<b>b</b> PPFA DUES	43b	156,290	156,290		
c DUES & SUBSCRIPTIONS	43c	182,032	162,313	19,394	325
d STAFF RECRUITMENT	43d	102,801	88,744	14,057	
e BAD DEBT EXPENSE	43e	200,000	200,000		
f BANK CHARGE & CREDIT CARD FEES	43f	25,671	19,628	6,043	
g PUBLIC INFO & OUTREACH	43g	379,039	372,197		6,842
h INSURANCE	43h	195,193	195,193		
i OTHER	43i	9,698	2,898	4,678	2,122
j MEDICATIONS	43j	1,001,632	1,001,632		
k EDUCATION	43k	23,490	22,560	930	
I LABORATORY SERVICES	431	726,957	726,957		

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
andrew bracco 4 Skyline Drive Hawthorne, NY 10532	vp finance and IT 35 00	150,419	14,564	0
leslie pargament 4 Skyline Drive Hawthorne,NY 10532	vp compliance and hr 35 00	133,750	22,500	0
reina schiffrin 4 Skyline Drive Hawthorne, NY 10532	president and ceo 35 00	279,834	14,887	0
saima anjam 4 Skyline Drive Hawthorne,NY 10532	board member 1 00	0	0	0
rev mark bigelow 4 Skyline Drive Hawthorne,NY 10532	board member 1 00	0	0	0
deborah de witt 4 Skyline Drive Hawthorne,NY 10532	board member 1 00	0	0	0
kristen p baker 4 Skyline Drive Hawthorne,NY 10532	board member 1 00	0	0	0
lisa a copeland 4 Skyline Drive Hawthorne,NY 10532	board member 1 00	0	0	0
jeffrey r hewitt 4 Skyline Drive Hawthorne,NY 10532	board member 1 00	0	0	0
marı hayes 4 Skylıne Drıve Hawthorne, NY 10532	vice chair 1 00	0	0	0

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

Torm 950, Fart V-A - current officers, Directors, Trustees, and key Employees.						
(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances		
adam a rothman 4 Skyline Drive Hawthorne,NY 10532	board member 1 00	0	0	0		
carlos r de los santos phd 4 Skyline Drive Hawthorne,NY 10532	board member 1 00	0	0	0		
nadine thompkins dennis 4 Skyline Drive Hawthorne,NY 10532	board member 1 00	0	0	0		
janis I enzenbacher md 4 Skyline Drive Hawthorne,NY 10532	board member 1 00	0	0	0		
kate friedman 4 Skyline Drive Hawthorne,NY 10532	board member 1 00	0	0	0		
dr ray goldsteen 4 Skyline Drive Hawthorne,NY 10532	board member 1 00	0	0	0		
john p ryan 4 Skyline Drive Hawthorne,NY 10532	board member 1 00	0	0	0		
ruth lapidus 4 Skyline Drive Hawthorne,NY 10532	board member 1 00	0	0	0		
jane h matluck 4 Skyline Drive Hawthorne,NY 10532	vice chair 1 00	0	0	0		
rev melanie miller 4 Skyline Drive Hawthorne,NY 10532	board member 1 00	0	0	0		

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
daphne philipson 4 Skyline Drive Hawthorne,NY 10532	board member 1 00	0	0	0
mark sakitt 4 Skyline Drive Hawthorne,NY 10532	treasurer 1 00	0	0	0
jıll c scheuer 4 Skyline Drive Hawthorne,NY 10532	board member 1 00	0	0	0
carol stix 4 Skyline Drive Hawthorne,NY 10532	board member 1 00	0	0	0
wendy van de walle 4 Skyline Drive Hawthorne,NY 10532	chair 1 00	0	0	0
jane e yahil phd 4 Skyline Drive Hawthorne,NY 10532	board member 1 00	0	0	0
marsha z laufer phd 4 Skyline Drive Hawthorne,NY 10532	board member 1 00	0	0	0
eric a stubbs phd 4 Skyline Drive Hawthorne,NY 10532	board member 1 00	0	0	0
j henry neale jr 4 Skyline Drive Hawthorne,NY 10532	board member 1 00	0	0	0
mary e rubin 4 Skyline Drive Hawthorne,NY 10532	board member 1 00	0	0	0

### Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

•		,		
(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
thomas e wallace 4 Skyline Drive Hawthorne, NY 10532	board member 1 00	0	0	0
maria isabel souto md 4 Skyline Drive Hawthorne, NY 10532	secretary 1 00	0	0	0
wayne stix 4 Skyline Drive Hawthorne,NY 10532	board member 1 00	0	0	0
judith d widmann 4 Skyline Drive Hawthorne, NY 10532	board member 1 00	0	0	0

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# **TY 2007 Depreciation and Depletion Schedule**

Name: PLANNED PARENTHOOD HUDSON PECONIC INC

Asset	Amount
BUILD IMPROVEMENT	251,206
FURNITURE & EQUIP	146,587
LEASEHOLD IMPROVE	72,436
VEHICLES	10,629

#### TY 2007 Land etc. Schedule

Name: PLANNED PARENTHOOD HUDSON PECONIC INC

Category/Item	Cost/Other Basis	Accumulated Depreciation	Book Value
LAND	445,000		445,000
BUILD IMPROVEMENT	8,081,379	2,892,333	5,189,046
FURNITURE & EQUIP	2,900,213	2,314,364	585,849
LEASEHOLD IMPROVE	1,045,735	732,878	312,857
VEHICLES	104,077	37,418	66,659

#### **TY 2007 Other Assets Schedule**

Name: PLANNED PARENTHOOD HUDSON PECONIC INC

Description	Beginning of Year Amount	End of Year Amount
SECURITY DEPOSITS	65,995	81,160
DUE FROM PPFA	103,092	100,971
OTHER	1,613	29,113

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# **TY 2007 Other Changes in Net Assets Schedule**

Name: PLANNED PARENTHOOD HUDSON PECONIC INC

Description	Amount
UNREALIZED GAIN ON INVESTMENTS	305,990

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# **TY 2007 Other Expenses Included Schedule**

Name: PLANNED PARENTHOOD HUDSON PECONIC INC

Description	Amount	
SPECIAL EVENT EXPENSES NETTED against special event revenue	187,901	
expenses of affiliate not included on return	19,709	

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### **TY 2007 Other Revenues Included Schedule**

Name: PLANNED PARENTHOOD HUDSON PECONIC INC

Description	Amount	
SPECIAL EVENT EXPENSES NETTED against special event revenue	187,901	
revenue of affiliate not included on return	11,908	

### **TY 2007 Special Events Schedule**

Name: PLANNED PARENTHOOD HUDSON PECONIC INC

Event Name	Gross Receipts	Contributions	Gross Revenue	Direct Expense	Net Income (Loss)
EAST END AUCTION	646,968	364,818	282,150	104,887	177,263
STONY BROOK WINE TASTING EVENT	82,050	66,225	15,825	12,397	3,428
ANNUAL EMPOWER LUNCHEON	150,402	126,862	23,540	44,520	-20,980
OTHER SPECIAL EVENTS	156,991	0	156,991	26,097	130,894

### **TY 2007 Non Electing Public Charities Statement**

Name: PLANNED PARENTHOOD HUDSON PECONIC INC

**EIN:** 11-2454790

Statement: PPHP PARTICIPATES IN LOBBYING ACTIVITIES TO ENSURE THAT

ITS COMMUNITY-BASED HEALTH CARE and education SERVICES ARE ADEQUATELY FUNDED, AND THAT ALL MEN and women have ACCESS TO THE SERVICES PROVIDED AT ITS MEDICAL CENTERS. efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93490337001148

#### **TY 2007 Other Income Schedule**

Name: PLANNED PARENTHOOD HUDSON PECONIC INC

Description	2006	2005	2004	2003	Total
misc income	107,734	32,973	43,189	38,722	222,618