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Form **990** 

Department of the Treasury Internal Revenue Service

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

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

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

2008
Open to Public Inspection

A Fo	or the	2008 c	alendar yea	r, or tax year beginning 01-01-	-2008	and ending 12-31-2008	3	D Employer	identification number					
B Ch	eck if	applicable	Please	C Name of organization PLANNED PARENTHOOD HUDSON		D Employer	identification number							
Ad	dress c	change	use IRS label or	Doing Buomaga As				11-2454						
┌ Na	me ch	ange	print or	Doing Business As				E Telephone	e number					
┌ Ini	tial reti	urn	type. See Specific	Number and street (or P O box if	f mail is n	ot delivered to street addres	ss) Room/suite	(914) 46						
Гте	mınatı	ion	Instruc- tions.	4 Skyline Drive			, , , , , , , , , , , , , , , , , , , ,	G Gross rec	eipts \$ 20,765,943					
		l return		City or town, state or country, an	d 7IP + 4									
		n pending		Hawthorne, NY 10532	u zii i i									
j Ap	plicatio	n penaing	ļ											
			F Nan reina s	ne and address of Principal Of	ficer		H(a) Is this							
				ne drive	affiliat	es?	ΓYes <b>Γ</b> No							
				rne,NY 10532	H(b) Are all	affiliates incl	uded?							
I Ta	ax-exe	mpt status	501(c)	) (3) ◀ (insert no)			ıst See ınstructions )							
J W	eb si	te:► ww	w plannedp	arenthood org/hudsonpeconic				Exemption						
 <b>К</b> Тур	oe of o	rganızatıor	Corporat	on	<b>▶</b>		<b>L</b> Year of For	mation 1978	M State of legal domicile NY					
							· · · · · · · · · · · · · · · · · · ·							
Pa	rt I	Sum	mary											
	1	Briefly	describe th	e organization's mission or mo	stsıgnı	ficant activities								
ጵ		то ем	POWERIN	DIVIDUALS TO DETERMINE	THEIR	OWN SEXUAL HEALT	H AND REPRO	DUCTIVE	FUTURES					
Ě														
Ě														
Governance	2													
	3	Numbe	r of voting r	nembers of the governing body		3	31							
Activities &	4	Numbe	r of indepen	ident voting members of the go	overning	body (Part VI, line 1b	)	. 4	31					
₩	5	Totaln	umber of en	nployees (Part V , line 2a) .			5	275						
춫	6	Totaln	umber of vo	lunteers (estimate if necessa		e	346							
ă	7a	1 Total g	ross unrela	ted business revenue from Pa	rt VIII,	line 12, column (C) .	•	7	<b>a</b> 0					
	b	Net un	related busi	ness taxable income from For	m 990-	Γ, line 34 <b></b>		7	<b>b</b> 0					
							Prio	r Year	Current Year					
ē.	8	Contr	ibutions and	d grants (Part VIII, line 1h)				7,310,970	8,109,341					
	9	Progr	am service	revenue (Part VIII, line 2g)		9,534,601	9,326,165							
Reven	10	Inves	tment incor	ne (Part VIII, column (A), line		436,336	418,626							
芒	11	Other	revenue (P	art VIII, column (A), lines 5,	6d, 8c, 9	ec, 10c, and 11e)		545,525	14,291					
	12	Total	revenue—a	dd lines 8 through 11 (must eo	÷									
		12)						17,827,432	17,868,423					
	13	Grant	s and simila	ar amounts paid (Part IX, colui	mn (A),	ines 1-3)			0					
	14	Benef	its paid to o	or for members (Part IX, colum	n (A), lı	ne 4)			0					
ø	15		es, other co	ompensation, employee benefit	ts (Part	IX, column (A), lines 5	-	10,268,240	10,089,234					
Expenses		10)		6 (5 17)	(4)	4.4.		10,200,240	<del>' ' '</del>					
<u>₹</u>	16a			raising fees (Part IX, column (		11e)			0					
盃	Ь			penses, Part IX, column (D), line 25		)								
	17		•	(Part IX, column (A), lines 11a		·		6,775,427	6,891,919					
	18	Total	expenses—	add lines 13-17 (must equal	Part IX,	line 25, column (A))		17,043,667	<del>                                     </del>					
	19	Rever	nue less exp	penses Subtract line 18 from	line 12			783,765	887,270					
88							Beginnii	ng of Year	End of Year					
9,44	20	Total	assets (Par	t X, line 16)				23,224,519	21,201,612					
<b>A</b> B	21	Total	liabilities (F	Part X, line 26)				1,142,970	915,033					
Net Assets or Fund Bafances	22	Net a:	ssets or fun	d balances Subtract line 21 f	rom line	20		22,081,549	20,286,579					
	rt II		nature Blo					,						
		_		rjury, I declare that I have examined	d this retu	rn, including accompanying	schedules and st	atements, and	to the best of my knowledge					
				correct, and complete Declaration of										
Plea		_ I Bi	***				2009-	11-11						
Sig:		Sign	nature of office	er			Date							
Hei	C			ESIDENT / CEO										
		Тур	e or print nam	e and title				1						
		Pre	parer's 👢		Check If	Preparer's F	TIN (See Gen Inst )							
Pai	d	I .		AN WOGHIN	self- empolyed •	.								
Pre	par				cimpolyed F									
Use	2	I .	m's name (or elf-employed)	/ <b>BL</b>										
Onl	y		dress, and ZIP			EIN Þ								
					·AC									
				1185 AVENUE OF THE AMERIC		Phone no 🕨 (212) 372-1000								
				NEW YORK, NY 100362602	Ī	. ,								

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

1	Briefly describe the organization's mission Medical Services - PPHP provides high quality, a 70,000 visits to over 36,500 patients, 81% of w				en In 2008 we provided over
2	Did the organization undertake any significant the prior Form 990 or 990-EZ?	gnıfıcant program se	rvices during the yea	r which were not listed on	┌ Yes ┌ No
	If "Yes," describe these new services	on Schedule O			
3	Did the organization cease conducting services?		changes in how it co	onducts any program	┌ Yes ┌ No
	If "Yes," describe these changes on S	chedule O			
4	Describe the exempt purpose achieve Section 501(c)(3) and (4) organizatio others, the total expenses, and reven	ns and 4947(a)(1) t	rusts are required to	report the amount of grants	•
4a	(Code ) (Expenses \$ Medical Services - PPHP provides high quality 70,000 visits to over 36,500 patients, 81% o	y, affordable, confidential			9,326,165 ) men In 2008 we provided over
4b	(Code ) (Expenses \$	1,486,170	including grants of \$	) (Revenue \$	11,629 )
	Education, Outreach and Training - In 2008, over 1,800 sessions These programs were d over 7,000 community members at health fa	elivered to elementary, r	middle school, high schoo	l and college students. Our health	
40	(Code ) (Expenses \$	493,388	including grants of \$	) (Revenue \$	
4c	Public Policy & Advocacy - Through advocacy freedom In 2008 our staff and supporters pa advocacy campaigns, enlisted over 1,800 ne social networking websites	and grassroots organizing articipated in visibility eve	ng, PPHP preserves and a ents and made 200 calls II	dvances policies that protect the s n support of the Healthy Teens Ac	t, launched six successful online
4d	Other program services (Describe ii	ŕ	<b>.</b>	) /D ave==== #	١
1-	(Expenses \$	including grants of	<u> </u>	) (Revenue \$	)
4e	Total program service expenses \$	13,959,167	must equal Part 17	K, Line 25, column (B).	

art IV	Checklist of	Required	<b>Schedules</b>
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			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	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors? 🕏	2	Yes	
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		Νο
4	Section 501(c)(3) organizations Did the organization engage in lobbying activities? If "Yes," complete Schedule C,	4	Yes	
5	Section $501(c)(4)$ , $501(c)(5)$ , and $501(c)(6)$ organizations. Is the organization subject to the section $6033(e)$ notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any accounts where 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		No
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		Νο
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Νο
9	Did the organization report an amount in Part X, line 21, 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		No
10	Did the organization hold assets in term, permanent,or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Yes	
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	11	Yes	
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII .	12		Νο
13	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Νο
14a	Did the organization maintain an office, employees, or agents outside of the U S ?	14a		Νο
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U S ? If "Yes," complete Schedule F, Part $I$	14b		Νο
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If</i> "Yes," complete Schedule F, Part II	15		Νο
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If</i> "Yes," complete Schedule F, Part III	16		Νο
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		N o
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Yes	
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		Νo
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20	Yes	
21	Did the organization report more than \$5,000 on Part IX, column (A), line 17 If "Yes," complete Schedule I, Parts I and II	21		Νο
22	Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Νο
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule  J	23	Yes	
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 questions 24b-24d and complete Schedule K. If "No," go to question 25	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part $I$	25a		No
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part I	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? <i>If</i> " <i>Yes," complete Schedule L, Part III</i>	27		No

Part VI . . .

## Part IV Checklist of Required Schedules (Continued)

			res	NO
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee			
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part			
	IV	28a		Νo
b	Have a family member who had a direct or indirect business relationship with the organization? If "Yes," complete Schedule L, Part IV	28b		Νo
С	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? <i>If "Yes," complete Schedule L, Part IV</i> .	28c		Νo
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 🕏	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		Νο
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Νo
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		Νo
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations section 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		Νo
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	Yes	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35		Νο
36	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		Νο
37	Did the organization conduct more than 5 percent of its activities through an entity that is not a related	37		Νο

Pa	rt V Statements Regarding Other IRS Filings and Tax Compliano	e				
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal					
	of U.S. Information Returns. Enter -0- if not applicable					
		1a	38			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0			
c	Did the organization comply with backup withholding rules for reportable payments t	o ven	dors and reportable			
_	gaming (gambling) winnings to prize winners?	 I		1c		N o
2a	Enter the number of employees reported on Form W-3, <i>Transmittal of Wage and Tax Statements</i> filed for the calendar year ending with or within the year covered by this	2a	275			
h	return					
	<b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this			2b	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during return?	g the	year covered by this	3a		Νο
ь	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Sch	edule (	0	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a sover, a financial account in a foreign country (such as a bank account, securities acaccount)?	_	•	4a		No
b	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> , Re Financial Accounts.	eport o	f Foreign Bank and			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during	ng the	tax year?	5a		Νο
ь	Did any taxable party notify the organization that it was or is a party to a prohibited	tax sh	nelter transaction?	5b		Νο
c	If "Yes," to 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exemp	t Entit	tv Reaardina Prohibited			
_	Tax Shelter Transaction?	•	• • •	5c		
6a	Did the organization solicit any contributions that were not tax deductible?			6a		Νο
b	If "Yes," did the organization include with every solicitation an express statement the were not tax deductible?	nat su	ch contributions or gifts	6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization provide goods or services in exchange for any quid pro quo con more?	trıbutı	ion of \$75 or	7a	Yes	
b	If "Yes," did the organization notify the donor of the value of the goods or services p	rovide	d?	7b	Yes	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal prope	rty for	which it was required to			
	file Form 8282?			7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay benefit contract?			7e		Νο
f	Did the organization, during the year, pay premiums, directly or indirectly, on a pers			7f		No
g	For all contributions of qualified intellectual property, did the organization file Form 8			7g		No
_	For contributions of cars, boats, airplanes, and other vehicles, did the organization f					
	required?			7h		Νο
8	Section $501(c)(3)$ and other sponsoring organizations maintaining donor advised funds a supporting organizations. Did the supporting organization, or a fund maintained by a sexcess business holdings at any time during the			8		
	year?					
9	Section $501(c)(3)$ and other sponsoring organizations maintaining donor advised funds.					
_	Did the organization make any taxable distributions under section 4966?			9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person	· ·		9b		
10	Section 501(c)(7) organizations. Enter  Initiation fees and capital contributions included on Part VIII, line 12	10a	I			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club	10a				
J	facilities	100				
11	Section 501(c)(12) organizations Enter	_				
а	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in	ı lıeu d	of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				

# Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

	avout	<u>poncies</u>	HOL TEL	juli eu Dy	LIIE	IIILEI IIai	Kevellue	wae.
Section	A. Gov	ernina l	Body an	id Manag	eme	nt		

						Yes	No	
	For each "Yes" response to lines 2-7 below, and for a "No" response to lines 8 or 9b below processes, or changes in Schedule O. See instructions.	, desc	rıbe the cı	rcumstances	5,			
1a	Enter the number of voting members of the governing body	1a			31			
b	Enter the number of voting members that are independent	1b			31			
2	Did any officer, director, trustee, or key employee have a family relationship or a bus other officer, director, trustee, or key employee?			hip with any	2	Yes		
3	Did the organization delegate control over management duties customarily performe supervision of officers, directors or trustees, or key employees to a management co				. 3		No	
4	Did the organization make any significant changes to its organizational documents stilled?	4		No				
5	Did the organization become aware during the year of a material diversion of the organization	5		Νo				
6	Does the organization have members or stockholders?	. 6		No				
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?							
b	<b>b</b> Are any decisions of the governing body subject to approval by members, stockholders, or other persons? .							
8	Did the organization contemporaneously document the meetings held or written activities year by the following	ons ui	ndertaken	during the				
а	the governing body?				8a	Yes		
b	each committee with authority to act on behalf of the governing body?				. 8b	Yes		
9a	Does the organization have local chapters, branches, or affiliates?				9a	ı	Νo	
b	If "Yes," does the organization have written policies and procedures governing the adaffiliates, and branches to ensure their operations are consistent with those of the organization.				9b	1		
10	Was a copy of the Form 990 provided to the organization's governing body before it was describe in Schedule O the process, if any, the organization uses to review the			-		Yes		
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section Athe organization's mailing address? If "Yes," provide the names and addresses in Sc						No	

#### Section B. Policies

			Yes	No
12a	Does the organization have a written conflict of interest policy? If "No", go to line 13 $\cdot$ .	12a	Yes	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	Yes	
13	Does the organization have a written whistleblower policy?	13	Yes	
14	Does the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision			
а	The organization's CEO, Executive Director, or top management official?	15a	Yes	
b	Other officers or key employees of the organization?	15b		No
	Describe the process in Schedule O			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		Νo
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable Federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

#### Section C. Disclosure

- 17 List the States with which a copy of this Form 990 is required to be filed NY
- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you make these available. Check all that apply own website. 

  upon request
- 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public See Additional Data Table
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization

ANDREW BRACCO CFO 4 SKYLINE DRIVE hawthorne,NY 10532 (914) 467-7300

# 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. Use Schedule J-2 if additional space is needed

- \* List all of the organization's **current** officers, directors, trustees (whether individuals or organizations) and key employees regardless of amount of compensation, and current key employees Enter -0- in columns (D), (E), and (F) if no compensation was paid
- \* 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, or 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 the organization did not compensate any officer, director, trustee or key employee											
	Posit tl	(C non (	chec	)				(E)	(F)		
(A) Name and Title	(B) Average hours per week	Individual Trustee or Errector	Institutional Trustee	Office	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W- 2/1099MISC)	Reportable compensation from related organizations (W- 2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations	
ANDREW BRACCO , SVP FINANCE AND IT	35 00	Х		Х				156,041	0	22,772	
REINA SCHIFFRIN , president and ceo	35 00	Х		Х				291,314	0	50,800	
saıma anjam , board member	1 00	Х						0	0	0	
kristen p baker , board member	1 00	Х						0	0	0	
lisa a copeland , board member	1 00	Χ						0	0	0	
jeffrey r hewitt , board member	1 00	Х						0	_	0	
marı hayes , chair	1 00	X	<u> </u>					0			
adam a rothman , board member	1 00	X			_	ļ		0			
carlos r de los santos , board member	1 00	X	<u> </u>			<u> </u>		0			
nadine thompkins dennis , board member	1 00	X		_		_		0			
janis l enzenbacher md , board member kate friedman , board member	1 00 1 00	X	<del>                                     </del>	<u> </u>	<u> </u>	-		0		0	
dr ray goldsteen , board member	1 00	X						0			
john p ryan , board member	1 00	X	<b> </b>					0		0	
ruth lapidus , board member	1 00	X						0	_		
jane h matluck , vice chair	1 00	Х						0	0	0	
rev melanie miller , board member	1 00	Х						0	0	0	
daphne philipson , board member	1 00	Х						0	0	0	
mark sakıtt , treasurer	1 00	Х						0	0	0	
ıll c scheuer , board member	1 00	Х						0			
carol h stix , board member	1 00	Х						0			
wendy van de walle , BOARD MEMBER	1 00	X						0			
jane e yahil phd , vice chair	1 00	X						0		0	
marsha z laufer phd , board member eric a stubbs phd , board member	1 00 1 00	X		_				0		0	
1 henry neale 1r , board member	1 00	X						0			
mary e rubin , board member	1 00	X						0			
thomas e wallace , board member	1 00	X						0	0	0	
maria isabel souto md , secretary	1 00	X						0	0		
wayne stix , board member	1 00	Х						0	0	0	
judith d widmann , board member	1 00	Х						0	0	0	
rev Mark Bigelow , ex officio board member	1 00	Х						0	0	0	
deborah de witt , ex officio board member	1 00	Х						0		0	
LESLIE PARGAMENT , svp compliance and hr	35 00					Х		141,015		20,216	
CLIFF S BLUMSTEIN , PHYSICIAN	7 00		<u> </u>			X		132,888		-,	
JANE HAGERTY , VP FINANCE	35 00					X		102,305		,	
IAN VAN PRAAGH , MEDICAL DIRECTOR	35 00 35 00			-		X		143,848	0		
JUDITH GALLO , SVP, PATIENT SERVICES	35 00			_		^		147,821	0	5,909	
-											
			<u> </u>	_	_	<u> </u>					
			<u> </u>								
			$\vdash$			<del>                                     </del>					
			<b> </b>	<del>                                     </del>		-					
-											

#### Part VII Continued

	(B) Average hours per week	(C) Position (check all that apply)							(E)	(F)
<b>(A)</b> Name and Title		Individual Trustee or Director	Institutional Trustee		Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W- 2/1099MISC)	Reportable compensation from related organizations (W- 2/1099- MISC)	Estimated amount of other compensation from the organization and related organizations
1b Total							<b> </b>	1,115,232	C C	127,964
2 Total number of individuals (including		a) who r	ecer	ved	mor	e thar	1 \$ 1	00,000 in reportabl	e	1

compensation from the organization►7

			Yes	No			
3	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee						
	on line 1a? If "Yes," complete Schedule I for such individual	3		Νo			
4	For any individual listed online 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such						
	ındıvıdual	4	Yes				
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services						
	rendered to the organization? If "Yes," complete Schedule J for such person	5		Νo			

#### **Section B. Independent Contractors**

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

(A) Name and business address	(B) Description of services	(C) Compensation
wilton anesthesia associates 252 mountain rd WILTON, CT 06897	CRNA SERVICES	116,830
Total number of independent contractors (including those in 1) who receive	ad more than \$100,000 in companyation	

# Statement of Revenue

					(A) Total Revenue	<b>(B)</b> Related or Exempt Function Revenue	<b>(C)</b> Unrelated Business Revenue	(D) Revenue Excluded from Tax under IRC 512, 513, or 514
	1a	Federated can	npaigns 1a					
nts rts	ь	Membership d	ues					
Contributions, gifts, grants and other similar amounts	c	Fundraising ev	1b /ents 1c	586,311				
無った	d	Related organ	ızatıons1d					
<u>∞</u> E	e	Government gran	nts (contributions) <b>1e</b>	5,616,031				
ution her si	f		tions, gifts, grants, and not included above	1,906,999				
	g	Noncash cont	<b>1f</b> ributions included in					
Ϋ́		lines 1a-1f \$						
•	h	Total (Add lin	es 1a-1f)		8,109,341			
				Business Code				
ППе	2a	MEDICAID		900,099	4,829,822	4,829,822		
e ke	ь	SELF PAY		900,099	3,582,088	3,582,088		
ው ሟ	С	COMMERCIAL INS	SURANCE	900,099	914,255	914,255		
7. Y	d							
33	e							
Program Serwce Revenue	f	All other prog	ram service revenue					
_ <u>₹</u> 	g	Total. Add line ► \$ 9,326,165	es 2a-2f					
	3		come (including divi	· · · · · · · · · · · · · · · · · · ·				
		other sımılar a	amounts)		412,966			412,966
	4	Income from inve	estment of tax-exempt bo	ond proceeds				
	5	Rovalties .		*				
		,	(ı) Real	(II) Personal				
	6a	Gross Rents	. ,	, ,				
	ь	Less rental expenses						
	с	Rental income						
	d	or (loss) Net rental inc	ome or (loss)					
			(ı) Securities	(II) O ther				
	7a	Gross amount from sales of	2,682,240					
		assets other than inventory						
	ь	Less cost or other basis and	2,676,580					
		sales expenses						
	c	Gain or (loss)	5,660		F 660			5.660
	d	Net gain or (lo	ss)	. ▶	5,660			5,660
Other Revenue	8a	events (not in \$ 22 of contribution 1c) See Part Attach Schedul	1,798 ns reported on line	586,311				
<u>.</u>	ь	Less directe	xpensesb	220,940				
¥	С	Net income or	loss) from fundraisi	ing events .	858			858
J	9a	Gross income activities See Complete Schee exceeds \$15,00	e part IV , line 19 dule G if total 00					
	p.	1.00- 4	a					
	b c		xpensesb (loss) from gaming a	activities				
	10a		f inventory, less	<b>▶</b>				
	ь	returns and al	lowances .					
	c		(loss) from sales of	ınventory				
		Miscellaneou		Business Code				
	11a	training fees		900,099	9,468			9,468
	ь	misc		900,099	2,502			2,502
	С	EDUCATION	FEES	900,099	1,463			1,463
	_	All other reve						
	d e	Total. Add line		·				
				\$ 13,433				
	12	8c,	.Add lines 1h, 2g, 3		17,868,423	9,326,165	0	432,917

## Part IX Statement of Functional Expenses

A	Section 501(c)(3) and 501(c)(4) orgall other organizations must complete column (A) but are not re				
Do r	not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U S See Part IV, line 21		·		· ·
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3	Grants and other assistance to governments, organizations and individuals outside the U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	447,355	360,367	66,942	20,046
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	7,656,215	6,167,471		343,083
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	347,043	279,043	51,985	16,015
9	Other employee benefits	951,729	763,714	143,765	44,250
10	Payroll taxes	686,892	553,831	101,691	31,370
11	Fees for services (non-employees)				
а	Management				
b	Legal	23,351		23,351	
c	Accounting	42,000		42,000	
d	Lobbying				
e	Professional fundraising See Part IV, line 17				
f	Investment management fees				
g	Other	879,915	484,217	239,477	156,221
12	Advertising and promotion				
13	Office expenses	1,825,136	1,734,300	62,409	28,427
14	Information technology				
15	Royalties				
16	Occupancy	1,401,524	1,204,746	149,034	47,744
17	Travel	68,724	48,810	16,636	3,278
18	Payments of travel or entertainment expenses for any Federal, state or local public officials				
19	Conferences, conventions and meetings	92,480	65,682	22,387	4,411
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	531,090	413,857	87,186	30,047
23	Insurance	188,911	188,911		
24	Other expenses—Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)				
а	LABORATORY SERVICES	563,648	563,648		
ь	PUBLIC INFORMATION & OU	367,309	365,713		1,596
c	BAD DEBT EXPENSE	250,000	250,000		
d	REPAIR & MAINTENANCE	240,023	181,486	49,903	8,634
e	PPFA DUES	170,258	170,258		
f	All other expenses	247,550	163,113	59,686	24,751
25	Total functional expenses. Add lines 1 through 24f	16,981,153	13,959,167	2,262,113	759,873
26	Joint Costs. Check  if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X	Balance	Sheet

					(A) Beginning of year		(B End of	
	1	Cash—non-interest-bearing			1,659,450	1		1,687,903
	2	Savings and temporary cash investments				2		
	3	Pledges and grants receivable, net			643,636	3		474,164
	4	Accounts receivable, net			1,237,361	4		1,447,207
	5	Receivables from current and former officers, directors, trustees other related parties $Complete\ Part\ II\ of\ Schedule\ L$				5		
	6	Receivables from other disqualified persons (as defined under sepersons described in section 4958(c)(3)(B) Complete Part II of S				6		
	7	Notes and loans receivable, net				7		
	8	Inventories for sale or use			350,634	8		429,124
\$	9	Prepaid expenses and deferred charges			133,513	9		90,813
Assets	10a	Land, buildings, and equipment cost basis	asis   <b>10a</b>   13,310,282					
•	ь	Less accumulated depreciation Complete Part VI of Schedule D	10b	6,508,07	6,599,411	10c		6,802,209
	11	Investments—publicly traded securities			12,389,270	11	1	0,088,560
	12	Investments—other securities See Part IV, line 11 Complete Pa Schedule D	rt VII	of		12		
	13	Investments—program-related See Part IV, line 11 Complete Part IV, line IV,		13				
	14	Intangible assets		14				
	15	Other assets See Part IV, line 11 Complete Part IX of Schedule D	211,244	15		181,632		
	16	Total assets. Add lines 1 through 15 (must equal line 34)			23,224,519	-	2	1,201,612
	17	Accounts payable and accrued expenses .			1,142,970	17		915,033
	18	Grants payable		18				
	19	Deferred revenue		19				
	20	Tax-exempt bond liabilities		20				
e)	21	Escrow account liability Complete Part IV of Schedule D		21				
Liabilities	22	Payable to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified						
<u> </u>		persons Complete Part II of Schedule L				22		
	23	Secured mortgages and notes payable to unrelated third parties				23		
	24	Unsecured notes and loans payable				24		
	25	Other liabilities Complete Part X of Schedule D				25		
	26	Total liabilities. Add lines 17 through 25	1,142,970	26		915,033		
		Organizations that follow SFAS 117, check here ▶	lete li	nes 27				
anc	27	Unrestricted net assets			21,211,070	27	1	9,749,825
Balance	28	Temporarily restricted net assets			732,236	28		398,511
ē	29	Permanently restricted net assets			138,243	29		138,243
r Fund		Organizations that do not follow SFAS 117, check here ► and lines 30 through 34.	d com	plete				
S 0.	30	Capital stock or trust principal, or current funds				30		
Ą	31	Paid-in or capital surplus, or land, building or equipment fund				31		
Assets	32	Retained earnings, endowment, accumulated income, or other fu		- <b>-</b>		32		
Net	33	Total net assets or fund balances	-		22,081,549	<del></del>	2	0,286,579
Ž	34	Total liabilities and net assets/fund balances			23,224,519	<del>                                     </del>		1,201,612
Pa	rt XI	Financial Statements and Reporting						
							Yes	No

Dart YT	Financial	Statements	and Reporting

1	Accounting method used to prepare the Form 990			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		No
b	Were the organization's financial statements audited by an independent accountant?	2b	Yes	
c	If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	Yes	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a	Yes	
b	If "Yes," did the organization undergo the required audit or audits?	3b	Yes	

**Employer identification number** 

# OMB No 1545-0047

## **SCHEDULE A** (Form 990 or 990EZ)

Department of the Treasury Internal Revenue

Service

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3

10 11

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## **Public Charity Status and Public Support**

To be completed by all section 501(c)(3) organizations and section 4947(a)(1)nonexempt charitable trusts. Attach to Form 990 or Form 990-EZ. See separate instructions.

Open to Public Inspection

Name of the organization PLANNED PARENTHOOD HUDSON PECONIC INC

11-2454790 Reason for Public Charity Status (to be completed by all organizations) (See Instructions) The organization is not a private foundation because it is (Please check only one organization) A church, convention of churches, or association of churches described in Section 170(b)(1)(A)(i). A school described in Section 170(b)(1)(A)(ii). (Attach Schedule E) A hospital or a cooperative hospital service organization described in Section 170(b)(1)(A)(iii). (Attach Schedule H) A medical research organization operated in conjunction with a hospital described in Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in Section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in Section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in Section 170(b)(1)(A)(vi) (Complete Part II) A community trust described in Section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% 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). (Complete Part III) An organization organized and operated exclusively to test for public safety. See Section 509(a)(4). (See instructions.) An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See Section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h **b** Type II c Type III - Functionally Integrated By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) a person who directly or indirectly controls, either alone or together with persons described in (ii) Yes No and (III) below, the governing body of the the supported organization? 11q(i) (ii) a family member of a person described in (i) above? 11g(ii)

(i) Name of Supported Organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (See Instructions))	organization in		on lines 1-9 organization in the organization organization in col (i) listed in in col (i) of your col (i) organize tructions)) your governing support? in the U.S.?		anization in the organization (i) listed in r governing the support?		atıon ın rganızed	(vii) A mount of support?
			Yes	No	Yes	No	Yes	No		
Total										

(iii) a 35% controlled entity of a person described in (i) or (ii) above?

Provide the following information about the organizations the organization supports

11g(iii)

# Part II Support Schedule for Organizations Described in IRC 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I.)

	(Complete only if you chec	keu tile box ol	11 IIIIe 5, 7, or	0 01 Part 1.)				
	ublic Support							
	endar year (or fiscal year beginning in)	(a) 2004	<b>(b)</b> 2005	(c) 2006	<b>(d)</b> 2007	(e)	2008	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	6,055,282	6,475,009	6,955,071	7,310,970		8,109,341	34,905,673
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	6,055,282	6,475,009	6,955,071	7,310,970		9 100 241	34,905,673
4	<b>Total.</b> Add line 1-3 The portion of total contribution by each	0,033,282	0,473,009	0,933,071	7,310,970	8,109,341		34,903,073
5	person (other than a government unit or publicly supported organization) included on line 1 that exceed 2% of the amount shown on line 11, column (f)							
6	Public Support subtract line 5 from line 4							34,905,673
T	otal Support							
	endar year (or fiscal year beginning in)	(a) 2004	<b>(b)</b> 2005	(c) 2006	(d) 2007	(e)	2008	(f) Total
7	A mounts from line 4	6,055,282	685,991	6,955,071	7,310,970		8,109,341	34,905,673
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar	129,550	685,991	460,224	436,336	412,966		2,125,067
9 10	Net income from unrelated business activities, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in	43,189	32,973	107,734	254,920		13,433	452,249
	Part IV )							27.102.000
11	Total Support (Add lines 7 through 10)	<u> </u>	``			l		37,482,989
12	Gross receipts from related activities, etc					12		47,193,526
13 C	First Five Years. If the Form 990 is for the organization, check this box and stop here  omputation of Public Support Perc		st, second, third	d, fourth, or fifth	tax year as a 5	01(c)(		<b>▶</b> ┌
14	Public Support Percentage for 2008 (line 6		ed by line 11 co	lumn (f))		14		93 120 %
15	Public Support Percentage for 2007 Sched		•	(1)		15 94 060 %		
	33 1/3% Test - 2008. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization  33 1/3% Test - 2007. If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this							
	box and <b>stop here.</b> The organization qualifies <b>10% Facts and Circumstances Test - 2008.</b> more, and if the organization meets the "facts and circumstances Test - 2007. In the content of	If the organization its and circumstances and circumstances ances test.	on did not check ances" test, che e organization qu	a box on line 13 eck this box and ualifies as a pub	stop here. Exp	laın ın organı	Part IV hozation	ow the ►厂
18	more, and if the organization meets the "fact the organization meets the "facts and circu <b>Private Foundation.</b> If the organization did	ts and circumst mstances" test	ances" test, che The organizatio	eck this box and n qualifies as a	<b>stop here.</b> Exp publicly suppor	laın ın ted or	Part IV ho ganızatıon	

Pa	Support Schedule for On (Complete only if you ched				(2)		
	ction A. Public Support		_	,			
Cale	ndar year (or fiscal year beginning in)	(a) 2004	<b>(b)</b> 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
2	include any "unusual grants ") Gross receipts from admissions,						
2	merchandise sold or services performed,						
	or facilities furnished in any activity that						
	is related to the organization's tax-						
	exempt purpose						
3	Gross receipts from activities that are						
	not an unrelated trade or 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 1-5						
7a	A mounts included on lines 1, 2, and 3						
	received from disqualified persons Amounts included on lines 2 and 3						
D	received from other than disqualified						
	persons that exceed the greater of 1% of						
	the total of lines 9, 10c, 11, and 12 for						
	the year or \$5,000						
С	Total of lines 7a and 7b						
8	Public Support (Substract line 7c from						
_	line 6)						
То	tal Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2004	<b>(b)</b> 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9	A mounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar						
	sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after 30 June, 1975		+				
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is regularly						
	carried on						
12	Other income Do not include gain or loss						
	from the sale of capital assets						
	(Explain in Part IV )						
13	Total Support (Add lines 9, 10c, 11 and						
	12)						
14	First Five Years If the Form 990 is for the	organızatıon's fı	rst, second, thir	d, fourth, or fifth	ntax year as a 5	01(c)(3) organı	zation,
	check this box and <b>stop here</b>						<b>▶</b> □
	manufaction of Dublic Compact Days						
15	mputation of Public Support Perc Public Support Percentage for 2008 (line		dod by line 12 o	olumn (fl)		T 4= T	
			•	.orumin (1))		15	
16	Public Support Percentage for 2007 Sche	dule A , Part IV -	A, line 27g			16	
		D					
Co	mputation of Investment Income Investment Income Percentage for 2008 (			ne 13 column /f	<u> </u>	17	
				-	"	17	
ΤQ	Investment Income Percentage from 2007	ocnequie A , Pa	TLIV-A, IINE 2/	H		18	

19a 33 1/3% Tests - 2008. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line

17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization **33 1/3% Tests - 2007.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2008

**▶**□

**Supplemental Information.** Complete this part to provide the information required by Part II, line 10; Part II, line 17a or 17b, or Part III, line 12. Provide and any other additional information. (see instructions)

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DLN: 93493315010099

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

Department of the Treasury Internal Revenue Service

4

## **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

To be completed by organizations described below. Attach to Form 990 or Form 990-EZ

If the organization answered "Yes," to Form 990, Part IV, Line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activities) 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 990EZ, Part VI, line 47 (Lobbying Activities) ◆ 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) ◆ Section 501(c)(4), (5), or (6) organizations complete Part III Name of the organization Employer identification number PLANNED PARENTHOOD HUDSON PECONIC INC 11-2454790 Part I-A To be completed by all organizations exempt under section 501(c) and section 527 organizations. (See the instructions for Schedule C for details.) Provide a description of the organization's direct and indirect political campaign activities in Part IV 1 2 Political expenditures 3 Volunteer hours Part I-B To be completed by all organizations exempt under section 501(c)(3). (See the instructions for Schedule C for details.) Enter the amount of any excise tax incurred by the organization under section 4955 1 2 Enter the amount of any excise tax incurred by organization managers under section 4955 3 If the organization incurred in a section 4955 tax, did it file Form 4720 for this year? Was a correction made? **4a** If "Yes," describe in Part IV Part I-C To be completed by all organizations exempt under section 501(c), except section 501(c)(3). (See the instructions for Schedule C for details.) Enter the amount directly expended by the filing organization for section 527 exempt function activities 1 Enter the amount of the filing organization's internal funds contributed to other organizations for section 527 exempt funtion activities Total of direct and indirect exempt function expenditures Add lines 1 and 2 and enter here and on Form 1120-POL, line 17b

State the names, addresses and Employer Identification Number (EIN) of all section 527 political organizations to which payments were made Enter the amount paid and indicate if the amount was paid from the filing organization's own internal funds or were political contributions received and promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name	<b>(b)</b> Address	<b>(c)</b> EIN	(d) A mount paid from filing organization's internal funds If none, enter - 0 -	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-

Did the filing organization file Form 1120-POL for this year?

**d** Grassroots non-taxable amount

**f** Grassroots lobbying expenditures

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

P	art II-A To be completed by (election under sec		768				
	Check If the filing organization	belongs to an affili	ated group				
<u>B</u>	Check If the filing organization checked box A and "limited control" provisions apply  Limits on Lobbying Expenditures—  (The term "expenditures" means amounts paid or incurred.)						( <b>b)</b> Affiliated Group Totals
1a	Total lobbying expenditures to influe	nce public opinion	(grass roots lob	bying)			
ь	Total lobbying expenditures to influe						
c	Total lobbying expenditures (add line	es 1a and 1b)					
d	Other exempt purpose expenditures						
e	Total exempt purpose expenditures	(add lines 1c and 1	Ld)				
f	Lobbying nontaxable amount Enters columns—  If the amount on line 1e, column (a) or (b) is:  Not over \$500,000		taxable amount				
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% o	of the excess over \$	500,000			
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% o	of the excess over \$				
	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					
	Grassroots nontaxable amount (ente	er 25% of line 1f)					
h	Subtract line 1g from line 1a Enter	0- ıflıne g ıs more	than line a				
i	Subtract line 1f from line 1c Enter-	0- ıflıne fıs more t	than line c				
j	If there is an amount other than zero section 4911 tax for this year?	on either line 1h c	or line 11, did the	organization file	Form 4720 rep	porting Yes No	
	(Some organizations tha columns below.		on 501(h) el	ection do not	: have to cor		he five
	Lobb	ying Expendit	ures During	4-Year Avera	ging Period		
	Calendar year (or fisca beginning in)	l year	(a) 2005	<b>(b)</b> 2006	(c) 2007	( <b>d)</b> 2008	(e) Total
_2a	Lobbying non-taxable amount						
	Lobbying ceiling amount (150% of line 2a, column(e))						
	: Total lobbying expenditures						

Schedule C (Form 990 or 990-EZ) 2008

Part II-B	To be completed by organizations exempt under section 501(c)(3) that have NOT filed Form
	<b>5768 (election under section 501(h)).</b> (See the instructions for Schedule C for details.)

		(a	(a)	
		Yes	No	A mount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
а	Volunteers?	Yes		
b	Paid staff or management (include compensation in expenses reported on lines c through i)?	Yes		
c	Media advertisements?		Νo	
d	Mailings to members, legislators, or the public?	Yes		2,977
e	Publications, or published or broadcast statements?	Yes		1,270
f	Grants to other organizations for lobbying purposes?	Yes		38,996
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes		676
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means?	Yes		3,718
i	Other activities If "Yes," describe in Part IV		Νo	
j	Total lines 1c through			47,637
	1)			
2a	Did the activities in line 1 cause the organization to be not described in section $501(c)(3)$ ?		Νo	
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?			
Dai	+ TO be completed by all organizations exempt under section $501(c)(4$	Section	501/6	\(5) or

# **section 501(c)(6).** (See the instructions for Schedule C for details.)

			Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?	1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2		
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?	3		

#### Part III-B To be completed by all organizations exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" OR if Part III-A, **question 3 is answered "Yes."** (See the instructions for Schedule C for details.)

2	Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
а	Current Year	2a \$	
b	Carryover from last year	2b \$	
С	Total	2c \$	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3 \$	
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		
	expenditure next year?	4 \$	
5	Taxable amount of lobbying and political expenditures (line 2c total minus 3 and 4)	5 \$	

#### Part IV Supplemental Information

Dues, assessments and similar amounts from members

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 1i Also, complete this part for any additional information

Ident if ier	Return Reference	Explanation
· · · · · · · · · · · · · · · · · · ·	Activities	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

1 \$

Part IV Supplemental I	Part IV Supplemental Information					
Ident if ier	Return Reference	Explanation				

Schedule C (Form 990 or 990EZ) 2008

DLN: 93493315010099

OMB No 1545-0047

Open to Public Inspection

### **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

# **Supplemental Financial Statements**

► Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

LANNED PARENTHOOD HUDSON PECONIC INC		Zinpioyei	identification number
		11-2454	
Organizations Maintaining Donor A organization answered "Yes" to Form 99	90, Part IV, line 6.		<u> </u>
	(a) Donor advised funds	<b>(b)</b> Fu	nds and other accounts
Total number at end of year			
Aggregate Contributions to (during year)			
Aggregate Grants from (during year)			
Aggregate value at end of year			
Did the organization inform all donors and donor adv funds are the organization's property, subject to the		lonor advised	☐ Yes ☐ N
Did the organization inform all grantees, donors, and used only for charitable purposes and not for the ber impermissible private benefit?		•	ΓYes ΓN
art II Conservation Easements. Complete	ıf the organization answered "Yes	" to Form 990	), Part IV, line 7.
Preservation of land for public use (e g , recreat Protection of natural habitat Preservation of open space Complete lines 2a-2d if the organization held a qual	Preservation of	certified histor	
on the last day of the tax year			Held at the End of the Y
Total number of conservation easements		2a	
Total acreage restricted by conservation easement	†s	2b	
Number of conservation easements on a certified h		2c	
Number of conservation easements included in (c)	• •	2d	
Number of conservation easements modified, transfe	•		
the taxable year	erreu, rereaseu, extiniguismeu, or termini	ated by the org	anization during
Number of states where property subject to conserv			
Does the organization have a written policy regardin enforcement of the conservation easements it holds	g the periodic monitoring, inspection, v ?	iolations, and	Г Yes  Г №
Staff or volunteer hours devoted to monitoring, inspe	ecting and enforcing easements during t	the year ►	
A mount of expenses incurred in monitoring, inspecti	ing, and enforcing easements during the	year ► \$	
Does each conservation easement reported on line 2 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?	2(d) above satisfy the requirements of s	section	┌ Yes ┌ N
In Part XIV, describe how the organization reports or balance sheet, and include, if applicable, the text of the organization's accounting for conservation ease	the footnote to the organization's financ	•	
rt III Organizations Maintaining Collection Complete if the organization answered		s, or Other S	Similar Assets.
If the organization elected, as permitted under SFAS art, historical treasures, or other similar assets held provide, in Part XIV, the text of the footnote to its fil	for public exhibition, education or rese	arch in furthera	
If the organization elected, as permitted under SFAS historical treasures, or other similar assets held for provide the following amounts relating to these item	public exhibition, education, or researc		•
(i) Revenues included in Form 990, Part VIII, line 1	L		<b>-</b> \$
(ii) Assets included in Form 990, Part X		ı	<b>►</b> \$

Revenues included in Form 990, Part VIII, line 1

Assets included in Form 990, Part X

following amounts required to be reported under SFAS 116 relating to these items

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the

**►** \$

Part	***	Organizations Maintaining Co	llections of Art,	His	<u>tori</u>	<u>cal Trea</u>	sures, or	<u>Othe</u>	<u>r Similaı</u>	r <b>Asse</b>	ts (co	ntınued)
3		ng the organization's accession and othe s (check all that apply)	r records, check any	of th	e foll	owing tha	t are a signific	ant u	se of its co	ollection	ı	
а	$\Gamma$	Public exhibition		d	$\sqcap$	Loan or e	exchange prog	grams				
b	Γ	Scholarly research		e	Γ	Other						
c	$\Gamma$	Preservation for future generations										
4	Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV											
5	During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No											
Par	t IV	Trust, Escrow and Custodial , Part IV, line 9, or reported an ar						answ	ered "Yes	s" to Fo	orm 99	90,
1a		ne organization an agent, trustee, custoo ided on Form 990, Part X?	lian or other intermed	diary	for c	ontributio	ns or other as	setsı	not	Г	Yes	┌ No
b	If"Y	es," explain why in Part XIV and comple	ete the following table	•								
										A mou	nt	
С	Beg	inning balance						<b>1</b> c				
d	Add	itions during the year						1d				
е	Dıst	ributions during the year						1e				
f	End	ıng balance						1f				
2a	Dıd t	the organization include an amount on Fo	orm 990, Part X, line	21?						Γ	Yes	┌ No
b	If "Y	es," explain the arrangement in Part XI\	1									
Pai	rt V	Endowment Funds. Complete										
4 -	D		(a)Current Year 898,751	(b)	Prior Y	ear (c	:)Two Years Back	(d)	Three Years I	Back   (e	Four Ye	ars Back
1a -		nning of year balance	592,231									
b		tributions	392,231									
C _		estment earnings or losses										
d		nts or scholarships	954,228									
е		programs	331,220									
f	Adm	ninistrative expenses										
g	End	of year balance	536,754									
2	Prov	ride the estimated percentage of the yea	r end balance held as	5								
а	Boar	rd designated or quasi-endowment 🕨										
ь	Pern	nanent endowment 🕨 25 760 %										
с	Tern	n endowment ▶ 74 240 %										
3a	A re	there endowment funds not in the posse	ssion of the organiza	tion t	hat a	re held ar	nd administer	ed for	the			
	_	nization by									Yes	No
		nrelated organizations			•					3a(i) 3a(ii)		No No
ь		related organizations es" to 3a(ii), are the related organizatio				ulo P2		•		3a(11)	l	N O
4		cribe in Part XIV the intended uses of th	•					•				
Par	t VI						. Part X. line	10.				
		Description of investment			(a)	Cost or oth s (investme	er (b)Cost or	other	(c) Depred	ciation	( <b>d</b> ) Bo	ok value
<b>1</b> a	and				T		44	15,000	1			445,000
b i	Buildi	ngs		į			8,10	)1,351	3,1	.31,629	4	1,969,722
c l	_ease	chold improvements					1,50	7,442	8	08,623		698,819
d I	Equip	ment					3,15	52,412	2,5	15,581		636,831
е (	Other			ı			10	04,077		52,240		51,837

Part VII	Investments-Other Securities. See	Form 990, Part X, line 1	2.	
	(a) Description of security or cateory (including name of security)	(b)Book value		d of valuation ·year market value
Financial d	erivatives and other financial products			
	eld equity interests			
Other				
Total. (Colu	mn (b) should equal Form 990, Part X, col (B) line 12 ) 🕨			
Down VIII	Investments Duesus Polated Co	a Farm OOO Dart V June	12	
Part VIII	Investments—Program Related. Se			d of valuation
	(a) Description of investment type	(b) Book value		year market value
Total (Colu	mn (b) should equal Form 990, Part X, col (B) line 13 )			
Part IX		ne 15.		
	(a) Descri			(b) Book value
Total. (Colu	ımn (b) should equal Form 990, Part X, col.(B) line .	15.)		
	Other Liabilities. See Form 990, Part 3			
	(a) Description of Liability	(b) A mount		
Federal Inc	come Taxes			
			]	
			]	
			]	
			1	
			1	
			1	
·			1	
			1	
Total. (Colum	mn (b) should equal Form 990, Part X, col (B) line 25 ) 🕨		1	
,,	· · · · · · · · · · · · · · · · · · ·	1		

		<del>_</del>
t XI Reconciliation of Change in Net Assets from Form 990 to Financial Statemen	ts	
Total revenue (Form 990, Part VIII, column (A), line 12)	1	
Total expenses (Form 990, Part IX, column (A), line 25)	2	
Excess or (deficit) for the year Subtract line 2 from line 1	3	
Net unrealized gains (losses) on investments	4	
Donated services and use of facilities	5	
Investment expenses	6	
Prior period adjustments	7	
Other (Describe in Part XIV)	8	
Total adjustments (net) Add lines 4 - 8	9	
Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	
Reconciliation of Revenue per Audited Financial Statements With Revenue pe	er Ret	turn
Total revenue, gains, and other support per audited financial statements	1	
A mounts included on line 1 but not on Form 990, Part VIII, line 12		
Net unrealized gains on investments		
Donated services and use of facilities		
Recoveries of prior year grants		
Other (Describe in Part XIV) 2d		
Add lines <b>2a</b> through <b>2d</b>	2e	
Subtract line <b>2e</b> from line <b>1</b>	3	
A mounts included on Form 990, Part VIII, line 12, but not on line 1		
Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
Other (Describe in Part XIV)		
Add lines <b>4a</b> and <b>4b</b>	4c	
Total Revenue Add lines <b>3</b> and <b>4c.</b> (This should equal Form 990, Part I, line 12)	5	
-	per R	leturn
· · · · · · · · · · · · · · · · · · ·	1	
<b>!</b>		
	3	
<b>,</b>		
	5	
		lunca 4 h ne 4 2 h
	Total revenue (Form 990, Part VIII, column (A), line 12) Total expenses (Form 990, Part IX, column (A), line 25) Excess or (deficit) for the year Subtract line 2 from line 1 Net unrealized gains (losses) on investments Donated services and use of facilities Investment expenses Prior period adjustments Other (Describe in Part XIV) Total adjustments (net) Add lines 4 - 8 Excess or (deficit) for the year per financial statements Combine lines 3 and 9  XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Total revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990, Part VIII, line 12 Net unrealized gains on investments Donated services and use of facilities Donated services and use of facilities Other (Describe in Part XIV) Add lines 2a through 2d Subtract line 2e from line 1 Investment expenses not included on Form 990, Part VIII, line 7b Add lines 2a through 2d Other (Describe in Part XIV) Add lines 4a and 4b Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)  XIII Reconciliation of Expenses per Audited Financial Statements With Expenses Total expenses and losses per audited financial statements Amounts included on In but not on Form 990, Part IX, line 25 Donated services and use of facilities Other (Describe in Part XIV) Add lines 2a through 2d Subtract line 2e from line 1 Losses reported on Form 990, Part IX, line 25 Donated services and lines 3 and 4c. (This should equal Form 990, Part II, line 7b Add lines 2a through 2d Subtract line 2e from line 1 Investment expenses not included on Form 990, Part IX, line 25 Donated services and use of facilities Other (Describe in Part XIV) Add lines 2a through 2d Subtract line 2e from line 1 Investment expenses not included on Form 990, Part IX, line 25 Donated services and use of facilities Other (Describe in Part XIV) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses n	Total revenue (Form 990, Part VIII, column (A), line 12)   2   2   2   2   2   2   2   2   2

Return Reference	<b>Explanat ion</b>
Description of Intended Use of Endowment Funds	the organization will be using the term endowment to support specific programs over a period of time. The permanent endowment generates interest income which is used to support the operations of the organization.
	In June 2006, the Financial Accounting Standards Board (FASB) issued FASB Interpretation No 48 (FIN 48), Accounting for Uncertainty in Income Taxes an interpretation FASB Statement 109 FIN 48 clarifies the accounting for uncertainty in income taxes recognized in an enterprise's financial statements in accordance with FASB Statement No 109, Accounting for Income Taxes FIN 48 prescribes a comprehensive model for recognizing, measuring, presenting and disclosing in the financial statements tax positions that the organization is exempt from income taxes or not subject to income taxes on unrelated business income If there are changes in net assets as a result of application of FIN 48 thes will be accounted for as an adjustment to the opening balance retained earnings. Additional disclosures about the amounts of such liabilities will be required also PPHP presently recognize income tax positions based on management's estimate of whether it is reasonably possible that a liability has been incurred for unrecognized income tax benefits by applying FAS Statement No. 5, Accounting for Contingencies. PPHP has elected to defer the application of Interpretation 48 in accordance with FASB Staff Position (FSP) FIN 48-3. This FSF defers the effective date of Interpretation 48 for nonpublic enterprises, such as PPHP, included within its scope to the annual financial statements for fiscal years beginning after. December 15, 2008. PPHP will be required to adopt FIN 48 in its 2009 annual financial statements. Management is currently assessing the impact of FIN 48 on its financial position and results of operations and has not determined if the adoption of FIN 48 will have a material effect on its financial statements.
+	
	Description of Intended Use of

Part XIV Supplemental Information(continued)					
Ident if ier	Return Reference	Explanation			
Part V, Line 4	Description of Intended Use of Endowment Funds	the organization will be using the term endowment to support specific programs over a period of time. The permanent endowment generates interest income which is used to support the operations of the organization			
		In June 2006, the Financial Accounting Standards Board (FASB) issued FASB Interpretation No 48 (FIN 48), Accounting for Uncertainty in Income Taxes an interpretation of FASB Statement 109 FIN 48 clarifies the accounting for uncertainty in income taxes recognized in an enterprise's financial statements in accordance with FASB Statement No 109, Accounting for Income Taxes FIN 48 prescribes a comprehensive model for recognizing, measuring, presenting and disclosing in the financial statements tax positions taken or expected to be taken on a tax return including positions that the organization is exempt from income taxes or not subject to income taxes on unrelated business income If there are changes in net assets as a result of application of FIN 48 these will be accounted for as an adjustment to the opening balance of retained earnings Additional disclosures about the amounts of such liabilities will be required also PPHP presently recognizes income tax positions based on management's estimate of whether it is reasonably possible that a liability has been incurred for unrecognized income tax benefits by applying FASB Statement No 5, Accounting for Contingencies PPHP has elected to defer the application of Interpretation 48 in accordance with FASB Staff Position (FSP) FIN 48-3. This FSP defers the effective date of Interpretation 48 for nonpublic enterprises, such as PPHP, included within its scope to the annual financial statements for fiscal years beginning after December 15, 2008. PPHP will be required to adopt FIN 48 in its 2009 annual financial statements. Management is currently assessing the impact of FIN 48 on its financial position and results of operations and has not determined if the adoption of FIN 48 will have a material effect on its financial statements.			

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DLN: 93493315010099

OMB No 1545-0047

Open to Public Inspection

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue

Total

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

Attach to Form 990 or Form 990-EZ. Must be completed by organizations that answer "Yes" to Form 990, Part IV, lines 17, 18, or 19, and by organizations that enter more than \$15,000 on Form 990-EZ, line 6a.

Service **Employer identification number** Name of the organization PLANNED PARENTHOOD HUDSON PECONIC INC 11-2454790 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations e Solicitation of non-government grants Email solicitations f Solicitation of government grants Phone solicitations g | Special fundraising events In-person solicitations 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 activities? 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 Form 990-EZ filers are not required to complete this table (iii) Did fundraiser have (v) A mount paid to (vi) A mount paid to (i) Name of individual custody or (iv) Gross receipts (or retained by) (ii) Activity (or retained by) or entity (fundraiser) control of from activity fundraiser listed in organization contributions? col (i) Yes

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

Pai	rt II	Fundraising Events. Com more than \$15,000 on Form	plete if the organization 990-EZ, line 6a. List o	on answered "Yes" to events with gross rec	Form 990, Part IV, lin eipts greater than \$5,0	e 18, or 000.	report	ted
			(a) Event #1  COCKTAIL RECEPTION	(b) Event #2  gala  (event type)	(c) O ther Events  5 (total number)	(d) To (Add col co		
Φ	1		(event type) 415,680	168,442	2 223,987		80	8,109
Revenue	2	Gross receipts	306,550					6,311
ž	3	contributions	109,130	32,100	80,568		22	1,798
	4	Cash Prizes						
မွ	5	Non-cash Prizes						
Expenses	6	Rent/Facility costs	38,901		4,375		4	3,276
	7	Other direct expenses	64,278	62,473	50,913		17	7,664
Drea	8	Direct expense summary Add lin	es 4 through 7 in column	(d)			22	0,940
	9	Net income summary Combine lii	-	• •				858
Par	t II			'Yes" to Form 990, Pa	irt IV, line 19, or repo	rted mor	e thar	<u> </u>
	1	\$15,000 on Form 990-EZ, lir	ne 6a. T			I		
Revenue			(a) Bingo	( <b>b</b> ) Pull tabs/Instant bingo/progressive bingo	(c) O ther gaming	(d) Total col (a) th		
_	1	Gross revenue						
s S	2	Cash prizes						
pens	3	Non-cash prizes						
Direct Expenses	4	Rent/facility costs						
<u>ŏ</u>	5	Other direct expenses						
	6	Volunteer labor	┌ Yes%_ ┌ No	Yes	│ Yes			
	7	Direct expense summary Add lines	s 2 through 5 in column (	d)				
	8	Net gaming income summary Com	bine lines 1 and 7 in colu	ımn (d)	•			
9		er the state(s) in which the organiza					Yes	No
a b		he organization licensed to operate	gaming activities in each	of these states?		· 9a		
10a b		re any of the organization's gaming l Yes," Explain	ıcenses revoked, suspen	ded or terminated during	the tax year?	10a		
						_		
11	Doe	es the organization operate gaming a	activities with nonmembe	rs?		11_	<u> </u>	<u> </u>
12		he organization a grantor, beneficial ned to administer charitable gaming						

			 <del></del>
13	Indicate the percentage of gaming activity operated in		
а	The organization's facility		
b	An outside facility		
14	Provide 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?	15a	
Ь	If "Yes," enter the amount of gaming revenue received by the organization <b>&gt;</b> \$ and the amount of gaming revenue retained by the third party <b>&gt;</b> \$		
c	If "Yes," enter name and address		
	Name •		
	Address 🟲		
16	Gaming manager information		
	Name 🟲		
	Gaming manager compensation 🕨 \$		
	Description of services provided 🟲		
	Director/officer Employee Independent contractor		
17	Mandatory distributions		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	17a	
b	Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year 📂 💲		

# **Hospitals**

 $\blacktriangleright$  Attach to Form 990. To be completed by organizations that answer "Yes" to Form 990, Part IV, line 20.

OMB No 1545-0047 Open to Public

Name of the organization PLANNED PARENTHOOD HUDSON PECONIC INC

**SCHEDULE H** 

Department of the

(Form 990)

Treasury Internal Revenue

Service

**Employer identification number** 

11-2454790

Pa	art I Charity Care and	d Certain O	ther Com	munity Benefits a	it Cost (Optional fo	r 2008)			
								Yes	No
1a	Does the organization have a	charity care	policy? If "N	o," skip to question 6	a		1a		
b	If "Yes," is it a written policy	?					1b		
2	If the organization has multip care policy to the various ho		ındıcate whic	th of the following bes	describes application	of the charity			
	A pplied uniformly to all h	•	ls	Applied uniform	y to most hospitals				
3	Answer the following based organization's patients	n the charity	care eligibili	ty criteria that applies	to the largest number	of the			
а	Does the organization use Fe income individuals? If "Yes,'						3a		
	Γ <sub>100%</sub> Γ <sub>150%</sub>	Γ <sub>2</sub>	200%	<b>C</b> O ther	%				
b	Does the organization use FF "Yes," indicate which of the f						3ь		
	Г200% Г250%	Г 300	о% Г	350% <b>Г</b> 40	0%	%			
c	If the organization does not u determining eligibility for free test or other threshold, regar	e or discounte	d care Inclu	ide in the description	whether the organization				
4	Does the organization's polic	y provide free	or discount	ed care to the "medic	ally indigent"?		4		
5a	Does the organization budge	t amounts for	free or disco	unted care provided u	nder its charity care p	olicy?	5a		
b	If "Yes," did the organization	's charity car	e expenses e	exceed the budgeted a	imount?		5b		
c	If "Yes" to line 5b, as a resu care to a patient who was eli						5c		
6a	Does the organization prepar	e an annual c	ommunity be	enefit report?			6a		
6b	If "Yes," does the organization	on make it ava	allable to the	public?			6b		
	Complete the following table worksheets with the Schedul	-	ksheets prov	rided in the Schedule	H instructions Do not	submit these			
7	Charity Care and Certain (	Other Commu	nıty Benefits	at Cost					
	Charity Care and Means-Tested Programs	(a) Number of activities or programs (optional)	(b) Persons served (optional)	(c) Total community benefit expense	(d) Direct offsetting revenue	(e) Net community be expense	enefit	(f) Pero total ex	
а	Charity care at cost (from worksheets 1 and 2)								
b	Unreimbursed Medicaid (from worksheet 3, column a)								
c	Unreimbursed costs—other means-tested government programs (from worksheet 3, column b)								
d	<b>Total</b> Charity Care and Means-Tested Programs								
e	Other Benefits Community health improvement services and community benefit operations (from (worksheet 4)								
f	Health professions education (from worksheet 5)								
g h	Subsidized health services (from worksheet 6) Research (from worksheet 7)								
	Cash and in-kind contributions to community groups (from worksheet 8)								
j	<b>Total</b> Other Benefits								
k	Total (line 7d and 7j)								

	rt II Community Building activities) (Optional		(b) Persons served (optional)	(c) Total communit	<u> </u>	Direct offse revenue		(e) Net commur building expens	nity	(f) Percer total expe	nt of
1	Physical improvements and housing										
2	Economic development										
3	Community support										
4	· · · · · · · · · · · · · · · · · · ·										
5	Leadership development and training for community members										
- <del>6</del>	Coalition building  Community health improvement										
	advocacy										
8	Workforce development										
9	Other Total							+			
	rt IIII Bad Debt, Medicar	e. & Colle	ction Prac	l tices (Ontional :	or 2008)						
		<u> </u>		( ) p	<u>,</u>						
Sect	ion A. Bad Debt Expense									Yes	No
1	Does the organization report by Statement No. 15?			dance with Heathca	re Financia	ıl Manaç	emer	nt Association	1		
2	Enter the amount of the organ			e (at cost)		2	•				
3	Enter the estimated amount o	_			•	3					
_	attributable to patients eligible								1		
4	Provide in Part VI the text of t In addition, describe the costi for including other bad debt ar	ng methodolo	ogy used in d	etermining the amo				•			
Sect	ion B. Medicare					1					
5	Enter total revenue received f					. 5			1		
6	Enter Medicare allowable cost					. 6			1		
7 8	Enter line 5 less line 6—surp Describe in Part VI the extent the costing methodology or so following methods was used	to which any	shortfall rep	orted on line 7 sho	uld be trea				-		
	Cost accounting system	Γc	ost to charge	e ratio	C O ther						
Sect	ion C. Collection Practices										
9a	Does the organization have a	written debt o	collection pol	ıcy?					9a		
9b Pa	If "Yes," does the organization patients who are known to quart IV Management Com	lify for charit	y care or fina	ncial assistance? I	Describe in	Part V I			9b		_
	(a) Name of entity	(	<b>b)</b> Description activity of		profit <sup>c</sup>	anizatio % or sto ership %	ck	(d) Officers, directors trustees, or key employees' profit % or stock ownership%	profit	Physiciar : % or sto iership %	o c k
1											
2							$\top$				
							+				
4											
5							+				
							_				
6											
7											
8											
9											
10											
11							$\dashv$				
12		+					+				
13							+				
14							+				
		İ									

Facility Information (Required for 2008) Part V ER-24 hours Children's hospital Research facility Critical Licensed hospita eaching hospita eneral medical & Name and address Other (Describe) access hospita Sugged PLANNED PARENTHOOD HUDSON PECONIC INC NYS ARTICLE 28 LICENSED 618 MONTAUK DIAGN AND TREAT CENTER AMAGANSETT, NY 11930 PLANNED PARENTHOOD HUDSON PECONIC INC NYS ARTICLE 28 LICENSED 2505 CARMEL AVENUE DIAGN AND TREAT CENTER BREWSTER, NY 10509 PLANNED PARENTHOOD HUDSON PECONIC INC NYS ARTICLE 28 LICENSED 755 NEW YORK AVENUE DIAGN AND TREAT CENTER HUNTINGTON, NY 11743 PLANNED PARENTHOOD HUDSON PECONIC INC NYS ARTICLE 28 LICENSED 280 N BEDFORD ROAD DIAGN AND TREAT CENTER MOUNT KISCO, NY 10549 PLANNED PARENTHOOD HUDSON PECONIC INC NYS ARTICLE 28 LICENSED 247-249 NORTH AVENUE DIAGN AND TREAT CENTER NEW ROCHELLE, NY 10801 PLANNED PARENTHOOD HUDSON PECONIC INC NYS ARTICLE 28 LICENSED 450 WAVERLY AVENUE DIAGN AND TREAT CENTER PATCHOGUE, NY 11772 PLANNED PARENTHOOD HUDSON PECONIC INC NYS ARTICLE 28 LICENSED 540 EAST MAIN STREET SUITE 100 DIAGN AND TREAT CENTER RIVERHEAD, NY 11901 PLANNED PARENTHOOD HUDSON PECONIC INC NYS ARTICLE 28 LICENSED 70 MAPLE AVENUE DIAGN AND TREAT CENTER SMITHTOWN, NY 11745 PLANNED PARENTHOOD HUDSON PECONIC INC NYS ARTICLE 28 LICENSED 180 SUNRISE HIGHWAY DIAGN AND TREAT CENTER WEST ISLIP, NY 11795 PLANNED PARENTHOOD HUDSON PECONIC INC NYS ARTICLE 28 LICENSED 175 TARRYTOWN ROAD DIAGN AND TREAT CENTER WHITE PLAINS, NY 10607 PLANNED PARENTHOOD HUDSON PECONIC INC NYS ARTICLE 28 LICENSED 25 PERLAMN DRIVE DIAGN AND TREAT CENTER SPRING VALLEY, NY 10977 PLANNED PARENTHOOD HUDSON PECONIC INC NYS ARTICLE 28 LICENSED 20 S BROADWAY DIAGN AND TREAT CENTER YONKERS, NY 10701 PLANNED PARENTHOOD HUDSON PECONIC INC NYS ARTICLE 28 LICENSED 6 GRAMATAN AVENUE SUITE 404 DIAGN AND TREAT CENTER MOUNT VERNON, NY 10550

P	art VI S	Supplemental Information (Optional for 2008)
Со	mplete this	part to provide the following information
1	Provide th	e description required for Part I, line 3c, Part I, line 7 , Part III, line 4 , Part III, line 8 , and Part III, line 9b
_		
_		
_		
_		
_		
_		
2	Needs Ass	essment. Describe how the organization assesses the health care needs of the communities it serves
_		
_		
3		<b>lucation of Eligibility for Assistance.</b> Describe how the organization informs and educates patients and persons who may be atient care about their eligibility for assistance under federal, state, or local government programs or under the organization's re policy
_		
4		y Information. Describe the community the organization serves, taking into account the geographic area and demographic its it serves
_		
5		y Building Activities. Describe how the organization's community building activities, as reported in Part II, promote the health munities the organization serves
6		y other information important to describing how the organization's hospitals or other health care facilities further its exempt y promoting the health of the community (e g , open medical staff, community board, use of surplus funds, etc )
_		
_		
7		nization is part of an affiliated health care system, describe the respective roles of the organization and its affiliates in the health of the communites served
_		
8	Ifapplicab	le, identify all states with which the organization, or a related organization, files a community benefit report

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493315010099

Compensation Information

Schedule J (Form 990)

> For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

► Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, line 23.

2008
Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization
PLANNED PARENTHOOD HUDSON PECONIC INC

Employer identification number

11-2454790

Pa	rt I Questions Regarding Compensation	n				
					Yes	Νo
1a	Check the appropiate box(es) if the organization pro 990, Part VII, Section A, line 1a Complete Part II					
	First class or charter travel	Г	Housing allowance or residence for personal use			
	Travel for companions	Γ	Payments for business use of personal residence			
	Tax idemnification and gross-up payments		Health or social club dues or initiation fees			
	Discretionary spending account	Г	Personal services (e g , maid, chauffeur, chef)			
b	If line 1a is checked, did the organization follow a w provision of all the expenses described above? If "		, , ,	1b		
2	Did the organization require substantiation prior to officers, directors, trustees, and the CEO/Executiv			2		
3	Indicate which, if any, of the following the organizat organization's CEO/Executive Director Check all t	that appl	у			
	Compensation committee	<u>  -                                   </u>	Written employment contract			
	Independent compensation consultant	<u> </u>	• • •			
	Form 990 of other organizations	<u> </u>	Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990,	, Part VI	I, Section A, line 1a			
а	Receive a severance payment or change of control	payment	t?	4a		Νo
b	Participate in, or receive payment from, a suppleme	ental non	nqualified retirement plan?	4b		Νo
c	Participate in, or receive payment from, an equity-	based co	ompensation arrangement?	4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and p	rovide th	he applicable amounts for each item in Part III			
	501(c)(3) and 501(c)(4) organizations only must co	omplete	lines 5-8.			
5	For persons listed in form 990, Part VII, Section A compensation contingent on the revenues of	, line 1a,	, did the organization pay or accrue any			
а	The organization?			5a		Νo
b	Any related organization?			5b		Νo
	If "Yes," to line 5a or 5b, describe in Part III					
6	For persons listed in form 990, Part VII, Section A compensation contingent on the net earnings of	, line 1a,	, did the organization pay or accrue any			
а	The organization?			6a		Νo
b	Any related organization?			6b		Νo
	If "Yes," to line 6a or 6b, describe in Part III					
7	For persons listed in form 990, Part VII, Section A payments not described in lines 5 and 6? If "Yes,"		,	7		No
8	Were any amounts reported in Form 990, Part VII, subject to the initial contract exception described in Part III			8		No

#### Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space needed.

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

Note. The sum of columns (B)(I)-(III) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

(A) Name		(B) Breakdown of	W-2 and/or 1099-M	ISC compensation	(C) Deferred	( <b>D)</b> Nontaxable	(E) Total of columns	(F) Compensation	
		(i) Base compensation	(ii) Bonus & (iii) Other compensation		compensation	benefits	(B)(ı)-(D)	reported in prior Form 990 or Form 990-EZ	
ANDREW BRACCO	(ı) (ıı)	155,841		200	10,224	13,124	179,389		
REINA SCHIFFRIN	(1) (11)	290,884		430	32,497	18,879	342,690		
LESLIE PARGAMENT	(1) (11)	140,533		482	9,197	11,595	161,807		
IAN VAN PRAAGH	(ı) (ıı)	139,997		3,851	8,721	576	153,145		
JUDITH GALLO	(ı) (ıı)	147,324		497	5,029	1,456	154,306		
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								

#### Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8 Also complete this part for any additional information

Ident if ier	Return Reference	Explanation
-		
	·	

Software ID:

**Software Version:** 

**EIN:** 11-2454790

Name: PLANNED PARENTHOOD HUDSON PECONIC INC

#### Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8 Also complete this part for any additional information

Ident if ier	Return Reference	Explanation
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#### **SCHEDULE M** (Form 990)

# **Non-Cash Contributions**

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

To be completed by organizations that answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990

Open to Public Inspection

	e of the organization NED PARENTHOOD HUDSON PECONIC INC	7			Employer identificat	ion nu	mber	
<b>.</b>	VED TAINENTHOOD HODGON TEGORIC IN				11-2454790			
Pa	rt I Types of Property							
		(a) Check If applicable	(b) Number of Contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of do reven	etermi	nıng	
1	Art—Works of art			<u> </u>				
2	Art—Historical treasures .							
3	Art—Fractional interests							
4	Books and publications							
	Clothing and household							
	goods							
	Cars and other vehicles							
	Boats and planes							
	Intellectual property							
	Securities—Publicly traded .	X	9	29,919	FMV			
	Securities—Closely held stock							
	Securities—Partnership, LLC, or trust interests							
	Securities—Miscellaneous							
13	Qualified conservation contribution (historic structures)							
14	Qualified conservation contribution (other)							
15	Real estate—Residential .							
16	Real estate—Commercial							
17	Real estate—Other							
18	Collectibles							
	Food inventory							
	Drugs and medical supplies .	Х	6,472	74,428	FMV			
	Taxidermy							
	Historical artifacts							
	Scientific specimens							
	Archeological artifacts							
	Other (describe)							
	Other (describe)							
	Other (describe)							
	Other (describe)				<del>                                     </del>			
29	Number of Forms 8283 received which the organization complete Acknowledgement	d Form 828		ar for contributions for	29			
							Yes	No
30a	During the year, did the organization	ation receiv	e by contribution any prope	rty reported in Part I, lines	1-28 that it must			
	least three years from the date of	of the initial	contribution, and which is	not required to be used for	exempt purposes			
	for the entire holding period? .					30a		No
ь	If "Yes", describe the arrangem	ent in Part 1	II					
31	Does the organization have a gif	t acceptan	ce policy that requires the r	eview of any non-standard	contributions?	31		No
32a	Does the organization hire or us	e third part	ies or related organizations	to solicit, process, or sell	non-cash			
	contributions?					32a		Νo
Ь	If "Yes", describe in Part II							
33	If the organization did not report	revenues i	in Column (c) for a type of p	roperty for which Column (	a) ıs			
	checked describe in Part II					1		I

<b>Supplemental Information.</b> Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.							
Identifier	ReturnReference	Explanation					
240111111	Notal III Colored	Explanation					
	1	I .					

# OMB No 1545-0047

Open to Public Inspection

## **SCHEDULE 0** (Form 990)

Department of the Treasury Internal Revenue Service

# **Supplemental Information to Form 990**

▶ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

Name of the organization PLANNED PARENTHOOD HUDSON PECONIC INC **Employer identification number** 

11-2454790

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section A, line 2		CAROL STIX, DIRECTOR AND WAYNE STIX, DIRECTOR ARE MOTHER AND SON

Identifier Reference		Explanation						
Form 990, Part VI, Section A, line 10		The Form 990 was reviewed first by the Audit Subcommittee of the Budget & Finance Committee of the Board of Directors, along with a partner of our independent auditing firm, on October 15, 2009 Once approved and finalized, the return was posted to a restricted area of the organization's secure website, and all Board members notified that it was available for review						

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section B, line 12c		On an annual basis, all Board members are required to review the organization's conflict of interest policy, and to disclose any conflicts, or potential conflicts, to the Board Chair. Any reported items are reviewed by the Budget & Finance Committee, which then decides if the reported items warrant further action.

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section B, line 15		On an annual basis, CEO compensation is reviewed and approved by the Executive Committee of the Board of Directors. The Committee evaluates CEO compensation based on several factors, including CEO performance and market-based compensation analysis. This process is documented in the minutes of the Executive Committee, and the final terms of compensation are communicated to the CEO in a letter from the Board Chair.

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section C, line 19		The organization's audited financial statements are available to the public, upon request and can be viewed on the internet

ldentifier	Return Reference	Explanation
FORM 990, PART XI, LINE 2C		THE AUDIT SUBCOMMITTEE OF THE BUDGET & FINANCE COMMITTEE OVERSES THE ANNUAL FINANCIAL STATEMENT AUDIT AND IS ALSO RESPONSIBLE FOR THE SELECTION OF THE INDEPENDENT ACCOUNTING FIRM PROVIDING THE ANNUAL AUDIT

Identifier Return Reference		Explanation					
Schedule A, Part II, Line 10	Explanation for Other Income	MISC INCOME DEMUTUALIZATION PROCEEDS TRAINING FEES EDUCATION FEES					

ldentifier	Return Reference	Explanation
SCHEDULE R, PART II, RELATED TAX-EXEMPT ORGANIZATION PRIMARY ACTIVITY		To encourage and protect informed individual choice regarding reproductive health care, to advocate public policies which guarantee the right, as well as full and nondiscriminatory access, to such care, and to foster and preserve a social and political climate favorable to the exercise of reproductive choice

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

#### DLN: 93493315010099

OMB No 1545-0047 2008

Open to Public Inspection

Schedule R (Form 990) 2008

**Employer identification number** 

## **SCHEDULE R** (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

# **Related Organizations and Unrelated Partnerships**

Attach to Form 990. To be completed by organizations that answerd "Yes" to Form 990, Part IV, lines 33, 34, 35, 36, or 37. See separate instructions.

PLANNED PARENTHOOD HUDSON PECONIC INC 11-2454790 Part I Identification of Disregarded Entities (B) (C) Name, address, and EIN of disregarded entity Legal domicile (state Total income Direct controlling Primary activity End-of-year assets or foreign country) entity **Identification of Related Tax-Exempt Organizations** Name, address, and EIN of related organization Legal domicile (state Exempt Code section Primary activity Public charity status Direct controlling or foreign country) (if section 501(c)(3)) entity PLANNED PARENTHOOD HUDSON PECONIC ACTION FUND SEE SCHEDULE O FOR 4 SKYLINE DRIVE NY 501(C)(4) N/A EXPLANATION HAWTHORNE, NY10532 13-4133042

Cat No 50135Y

<b>(A)</b> Name, address, and EIN of related organization	Prim	<b>(B)</b> nary activity	(C) Legal domicile (state or foreign country)	( <b>D</b> ) Direct controlling entity	incom	(E) lominant le(related, lestment, related)	Share	<b>(F)</b> e of total income	<b>(G)</b> Share of end-of- year assets	(H Disprop allocat	l) ortionate tions?	(I) Code V—UBI amount on Box 20 of K-1	Gene mana part	agıng
										Yes	No		Yes	No
Part IV Identification of R	Related	l Organizations	Taxable as	a Corporation	ı or Tr	ust								
(A) Name, address, and EIN of related organ		(B) Primary activity		(C) Legal domicile (state or foreign country)		( <b>D</b> ) Direct contro	olling	(E) Type of entity (C corp, S corp or trust)	(F) Share of total income	end	( <b>G)</b> hare of l-of-yea assets	( <b>H)</b> Percentage r ownership		

No

No

No No No

No No

No

No No No

No

No No

Part V Transactions with Related Organizations				
Note. Complete line 1 if any entity is listed in Parts II, III or IV			Ye	25
During the tax year, did the orgranization engage in any of the following transactions with one or mo	re related organizations listed in Parts II-IV?			
a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity		<b>1</b> a		
<b>b</b> Gift, grant, or capital contribution to other organization(s)		1b	Ye	es
<b>c</b> Gift, grant, or capital contribution from other organization(s)		<b>1</b> c		
<b>d</b> Loans or loan guarantees to or for other organization(s)		1d		
e Loans or loan guarantees by other organization(s)		1e		
		1f		
f Sale of assets to other organization(s)				
g Purchase of assets from other organization(s)		1g 1h	+	
h Exchange of assets				
i Lease of facilities, equipment, or other assets to other organization(s)		1i		
j Lease of facilities, equipment, or other assets from other organization(s)		1j		_
k Performance of services or membership or fundraising solicitations for other organization(s)		1k		_
l Performance of services or membership or fundraising solicitations by other organization(s)		11		
m Sharing of facilities, equipment, mailing lists, or other assets		1m	Υe	25
n Sharing of paid employees		1n	Ye	25
Reimbursement paid to other organization for expenses		10	+	
p Reimbursement paid by other organization for expenses		1p	Ye	25
<b>q</b> Other transfer of cash or property to other organization(s)		1q	+	
r Other transfer of cash or property from other organization(s)		1r		

	(A) Name of other organization(s)	<b>(B)</b> Transaction type(a-r)	(C) Amount Involved
(1)	PLANNED PARENTHOOD HUDSON PECONIC ACTION FUND	В	77,729
(2)	PLANNED PARENTHOOD HUDSON PECONIC ACTION FUND	м	2,138
(3)	PLANNED PARENTHOOD HUDSON PECONIC ACTION FUND	N	6,556
(4)	planned parenthood hudson peconic	Р	2,138
(5)			
(6)			

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

#### Part VI Unrelated Organizations Taxable as a Partnership

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

<b>(A)</b> Name, address, and EIN of entity	<b>(B)</b> Primary activity	<b>(C)</b> Legal domicile (state or foreign country)	(D) Are all partners section 501(c)(3) organizations?		partners section 501(c)(3) organizations?		partners section 501(c)(3) organizations?		<b>(E)</b> Share of end-of-year assets			( <b>G)</b> Code V—UBI amount on Box 20 of K-1	(H) General or managing partner?						
			Yes	No		Yes	No		Yes	No									
			•	•		•		Cabadul	D / Form										