Return of Organization Exempt From Income Tax

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

OMB No 1545-0047 2008

Department of the Treasury

SCANNED JUN 2 5 2010

nization may have to use a copy of this return to satisfy state reporting requirements

Open to Public Inspection

		enue Service	- The organization			10 10(0)11 (0 0	diloty ota	to roport			<u> </u>			
	For t	ne 2008 calendar year,	or tax year begin	ning Jul 1	1	, 20	008, and	d endin	g Jun			<u>, 2009</u>		
В	Check	if applicable	C Name of organiza	ation						D Employ	er Ident	ification Num	ber	
	A	idress change Please use IRS label	PLANNED PA	RENTHOOD	SOUTH	EASTER	N PA			23-1	1352	509		
	N _i	or print or type.	Number and stree	et (or PO box if r	nail is not del	livered to stre	et addr)	Room/s	uite	E Telepho	ne num	ber		
	\blacksquare	itial return See specific	1144 LOCUS	T STREET						(21	5) 3	51-550	0	
		Instruc-	City, town or cou			St	tate ZIP	code + 4	1		-, -		-	
	-		PHILADELPH	т л		D	A 19	9107		G 0,000 t	000:540	\$ 13,463	000	
	\vdash	mended return	and address of principa				A 1.	7107	H(a) Is this	a group retur				
	∐ A	spinoution portaining	·				DN 1 (2107		affiliates incl		-	Yes	X No
			TEINBERG 1144 LO				-		if 'No,'	attach a list	(see in	structions)] .63 [
<u> </u>	-	-exempt status X 50		(insert no)		17(a)(1) or	1 15	527			_			
<u>J</u>	We	bsite: ► WWW.PPS								exemption nu				
K		of organization X Corpor	ration Trust	Association	Other ►		L Year	of Forma	tion 192	9 M s	State of	legal domicile	PA_	
Pa		Summary												
	1	Briefly describe the or											ND	
٠		ENHANCE REPRO	DUCTIVE FRE	EDOM, IN	CREASE	ACCES	S_TO	REPI	RODUCT	IVE HEA	ALTH			
anc		SERVICES AND	INFORMATION	, AND PR	OMOTE_	SEXUAL	HEAI	LTH.						
Ë		 -		~						- -			·	
Š	2	Check this box ►	•		•		sposed	of mor	e than 25	% of its as				
ত ক	3	Number of voting men	_		-	•						22		
8	4	Number of independer	_		iing body ((Part VI, lir	ne 1b)				_	21		
Activities & Governance	5	Total number of emplo					1				-	288		
Ę	6	Total number of volunt			l 10 .							112		
•	ı	Total gross unrelated)				7a 7b			0.
	D	Net unrelated business	s taxable income i	rom Form 990	J-1, line 34	4					/ D			
										rior Year			ent Year	
9	8	Contributions and gran								,371,7			391,5	
Revenue	9												788,1	
ě	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)									211,1			284 <u>,</u> 2	<u> 270.</u>
										357,1				
	12						line 12	.)	13	3,638,1	37.	13,	463,9	<u> 180.</u>
	13	Grants and similar am)								
	14	Benefits paid to or for	members (Part IX	Column (A),	Hne 4)	_							_	
ø	15	15 Salaries, other compensation, employe from (1) (1) (A), lines 5-10)								8,022,5		8,	543,7	44.
nse	16a	Professional fundraising												
Expenses	ь	Total fundraising expe	8		,									
ΔĴ		Other expenses (Part	4 7 1	1117 17 0	11f-24f)	RS O	539,			876,4	12	6	934,0	173
	18	Total expenses Add I			columba A	<u> </u>				8,898,9	_		477,8	
	19	Revenue less expense	s Subtraction	NGOEN		,, ii ie 23)				-260,7				
	19	Meveriue less expense	S Subtractiffe to		, ,				 				013,8	
Net Assets or Fund Balancos			160							nning of Y			of Year	
Bal	20	Total assets (Part X, I								,038,3			209,0	
35	21	Total liabilities (Part X	•							3,500,5			641,7	
	22	Net assets or fund bal		ne 21 from line	e 20				17	,537,7	62.	13,	567,3	<u> 319.</u>
.P.a	irt.II.	Signature Ble	CK											
		Under penalties of perjury true, correct, and complete	teclare that have e	xamined this retur	n, including a per) is based	accompanying	schedule	s and sta	atements, and	d to the best	of my kr	nowledge and	belief, it is	ıs
			MAX	KEIN					u. c u,	-/	/			
Siç	an .			1 cour	120					/-	10			
He	re	Signature of officer	(1) (_ \				Da	ete / /				
		DAYLE STEI				<u> </u>			PRES	IĎENŤ -	& CE	:0		
		Type or print name ar	nd title				_							
_		_	_				Date	_		heck if	P	reparer's iden see instruction	tifying nur	mber
Pa		Preparer's								elf- mployed >	1 11		•	
Pre	_		ARLES F. RO	ГН, СРА			05/	02/1		•				
	rer's	Firm's name (or CHA	ARLES F. RO		-,-		<u> </u>						·	
Üs		vours if solf.	BOX 255	orn, cra					EIN ►					
Оn	ı y	laddress and	TOWN SQUAR	 F.	PA 19073					Phone no ► (610) 359-9591				
 Mav	/ the I	RS discuss this return			(See inch		.013			HOHE HO	101	X Yes		No
		Privacy Act and Pape			_ `					TEEAOIOI			m 990 (

Part IV **Checklist of Required Schedules**

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete			•
2	Schedule A Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates			
4	for public office? If 'Yes,' complete Schedule C, Part I Section 501(c)(3) organizations Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II	4	X X	
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and			
6	reporting requirement and proxy tax? If 'Yes,' complete Schedule C, Part III Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice	5		
	on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6_	_	<u>x</u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II	7_		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		X
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? <i>If 'Yes,' complete Schedule D, Part IV</i>	9		X
10	Did the organization hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10	Х	
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25° If 'Yes,' complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable	11	х	
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	x	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the U S ?	14a		X
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		_x_
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Part II	15		<u>x</u>
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? If 'Yes,' complete Schedule F, Part III	16		х
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If 'Yes,' complete Schedule G, Part I	17	Х	
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	Х	
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III	19		X
20	Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H	_20		X
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21		<u>X</u>
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	ļ	<u>X</u>
23	Did the organization answer 'Yes' to Part VII, Section A, questions 3, 4, or 5? If 'Yes,' complete Schedule J	23	Х	i
24 a	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, and that was issued after December 31, 2002? If 'Yes,' answer questions 24b-24d and			
L.	complete Schedule K If No, go to question 25	24a		<u>X</u>
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		-
	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		ļ
25 a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		х
b	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		х
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		х
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? If 'Yes,' complete Schedule L, Part III	27		х
BAA		Form	990	(2008)

Form 990 (2008) PLANNED PARENTHOOD SOUTHEASTERN PA

Part IV | Checklist of Required Schedules (continued)

			Yes	No
В	During the tax year, did any person who is a current or former officer, director, trustee, or key employee			
а	Hâve 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		<u> </u>
	Have a family member who had a direct or indirect business relationship with the organization? If 'Yes,' complete Schedule L, Part IV	28b		Х
	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? If 'Yes,' complete Schedule L, Part IV	28c		х
9	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29	х	
	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		X
1	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		<u> </u>
	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		Х
3	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If 'Yes,' complete Schedule R, Part I	33		Х
	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	х	
	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		Х
	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		Х
	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		Х
				990 (

Form 990 (2008) PLANNED PARENTHOOD SOUTHEASTERN PA 23-1352509 Statements Regarding Other IRS Filings and Tax Compliance Part V Yes No 1 a Enter thè number reported in Box 3 of form 1096, Annual Summary and Transmittal of U S Information Returns Enter -0- if not applicable 1a 75 **b** Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1_b n c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming Х (gambling) winnings to prize winners? 1 c 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 288 2b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Х Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by 3a Х b If 'Yes' has it filed a Form 990-T for this year? If 'No.' provide an explanation in Schedule O 3ь 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account) 4a X **b** If 'Yes,' enter the name of the foreign country See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Х **b** Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5 b Х c If 'Yes,' to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5с 6a Did the organization solicit any contributions that were not tax deductible? 6a Х b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not deductible? 6b 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75? 7 a Х **b** If 'Yes,' did the organization notify the donor of the value of the goods or services provided? 7b Х c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7с 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 premiums on a personal benefit contract? 7 e X f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 f X g For all contributions of qualified intellectual property, did the organization file Form 8899 as required? 7 g h For all contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 7 h Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? Х 8 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? 9 a Х **b** Did the organization make any distribution to a donor, donor advisor, or related person? 9b Х 10 Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 10a b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter a Gross income from other members or shareholders 11 a **b** Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)

BAA

Form 990 (2008)

12a

12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?

b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year

11 b

12b

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

	ction A. ` Governing Body and Management								
	For each 'Yes' response to lines 2-7b below, and for a 'No' response to lines 8 or 9b below, describe the circumstances, processes, or changes in Schedule O See instructions		Yes	No					
1	a Enter the number of voting members of the governing body								
	b Enter the number of voting members that are independent	_							
2	2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee?	2							
3	3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		х					
4	Did the organization make any significant changes to its organizational documents	4		X					
	since the prior Form 990 was filed?								
5	5 Did the organization become aware during the year of a material diversion of the organization's assets?	5		_X_					
6	Does the organization have members or stockholders?	6		_X					
7	7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a		Х					
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 actions undertaken during the year by the following									
	a The governing body?	8a	X						
	b Each committee with authority to act on behalf of the governing body?	8b	Х						
9	a Does the organization have local chapters, branches, or affiliates?	9a	X						
	b If 'Yes,' does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	9 b	х						
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must describe in Schedule O the process, if any, the organization uses to review the Form 990	10	х						
11 Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O									
Se	ction B. Policies								
12	2a Does the organization have a written conflict of interest policy? If 'No,' go to line 13		Yes	No					
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise									
	b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12a	x						
				X					
	to conflicts? c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in	12b		X					
13	to conflicts? c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done	12b	х	X					
13	to conflicts? c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy?	12b 12c 13	х	X					
13 14	to conflicts? c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done 3 Does the organization have a written whistleblower policy? 4 Does the organization have a written document retention and destruction policy? 5 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 a The organization's CEO, Executive Director, or top management official?	12b 12c 13 14	x x x						
13 14	to conflicts? c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? 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	12b 12c 13 14	X X						
13 14	to conflicts? c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done 3 Does the organization have a written whistleblower policy? 4 Does the organization have a written document retention and destruction policy? 5 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 a The organization's CEO, Executive Director, or top management official?	12b 12c 13 14	x x x						
13 14 15	to conflicts? c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? 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 The organization's CEO, Executive Director, or top management official? b Other officers of key employees of the organization?	12b 12c 13 14 15a 15b	x x x						
13 14 15	to conflicts? c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done 3 Does the organization have a written whistleblower policy? 4 Does the organization have a written document retention and destruction policy? 5 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 a The organization's CEO, Executive Director, or top management official? b Other officers of key employees of the organization? Describe the process in Schedule O (see instructions) 6 Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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	12b 12c 13 14 15a 15b	x x x x x x	à					
13 14 15	to conflicts? c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? 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 The organization's CEO, Executive Director, or top management official? b Other officers of key employees of the organization? Describe the process in Schedule O (see instructions) Does the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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?	12b 12c 13 14 15a 15b	x x x x x x	à					
13 14 15	c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done 3 Does the organization have a written whistleblower policy? 4 Does the organization have a written document retention and destruction policy? 5 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 a The organization's CEO, Executive Director, or top management official? b Other officers of key employees of the organization? Describe the process in Schedule O (see instructions) 6a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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?	12b 12c 13 14 15a 15b	x x x x x x	à					
13 14 15 16	to conflicts? c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? 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 The organization's CEO, Executive Director, or top management official? b Other officers of key employees of the organization? Describe the process in Schedule O (see instructions) Does the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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?	12b 12c 13 14 15a 15b 16a 16b	x x x x	×					
13 14 15 16	c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done 3 Does the organization have a written whistleblower policy? 4 Does the organization have a written document retention and destruction policy? 5 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 a The organization's CEO, Executive Director, or top management official? b Other officers of key employees of the organization? Describe the process in Schedule O (see instructions) 5a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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? • List the states with which a copy of this Form 990 is required to be filed ► Pennsylvania Section C. Disclosures 7 List the galicable of the organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only)	12b 12c 13 14 15a 15b 16a 16b	x x x x	×					
13 14 15 16 <u>Se</u> 17 18	c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done 3 Does the organization have a written whistleblower policy? 4 Does the organization have a written document retention and destruction policy? 5 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 a The organization's CEO, Executive Director, or top management official? b Other officers of key employees of the organization? Describe the process in Schedule O (see instructions) 5a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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? Cetion C. Disclosures 7 List the states with which a copy of this Form 990 is required to be filed Pensylvania Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) inspection Indicate how you make these available Check all that apply	12b 12c 13 14 15a 15b 16a 16b	X X X X	X					
13 14 15 16 17 18	to conflicts? c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done 3 Does the organization have a written whistleblower policy? 4 Does the organization have a written document retention and destruction policy? 5 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 a The organization's CEO, Executive Director, or top management official? b Other officers of key employees of the organization? Describe the process in Schedule O (see instructions) 5a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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? cetion C. Disclosures 7 List the states with which a copy of this Form 990 is required to be filed Pennsylvania Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) inspection Indicate how you make these available Check all that apply Own website Another's website Upon request Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest portions.	12b 12c 13 14 15a 15b 16a 16b available	X X X X for pu	X					

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

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

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

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

Check this box if the organization did n	(B)	(c)						(D)	(E)	(F)
Name and Title	Average hours		tion (that app	-	Reportable compensation from	Reportable compensation from	Estimated amount of other
	per week	adividi el francee or director	anstitutional trustee	Offi &	Key employee	Higt est coinquoisated employee	Furner	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
DAYLE STEINBERG										
PRESIDENT & CEO	35.00					Х		170,501.	0.	0.
CAROL A. WILLIAMS	_					1			-	
CHAIR	0.00	X	_					0.	0.	0.
MARCIA FRIEDMAN										
FIRST VICE CHAIR	0.00	Х						0.	0.	0.
JO ANN B. JONES, ESQ.										
SECOND VICE CHAIR	0.00	Х					1	0.	0.	0.
LINDA I. LEMMON										
SECRETARY	0.00	Х						0.	0.	0.
JOAN M. MORGAN										
ASSISTANT SECRETARY	0.00	Х						0.	0.	0.
LISA M. SLOAN, ESQ.										
TREASURER	0.00	Х					<u>.</u>	0.	0.	0.
BARBARA ATTIE										-
BOARD MEMBER	0.00	Х						0.	0.	0.
CYNTHIA F. FIGUEROA	_							-		
BOARD MEMBER	0.00	Х						0.	0.	0.
RABBI ALAN D. FUCHS	_									
BOARD MEMBER	0.00	Х			<u> </u>]		0.	0.	0.
LINDA S. GLICKSTEIN			Ì							
BOARD MEMBER	0.00	X						0.	0.	0.
ELIEN A. MAGEN	_									
BOARD MEMBER	0.00	Х						0.	0.	0.
WALESKA MALDONADO	_					ļ				
BOARD MEMBER	0.00	Х	<u> </u>					0.	0.	0.
REV. MARVIN A. MARSH										-
BOARD MEMBER	0.00	Х						0.	0.	0.
JANE A. MCNEIL	_									
BOARD MEMBER	0.00	Х						0.	0.	0.
KATHRYN LOEV PUTNAM	_									
BOARD MEMBER	0.00	Х					<u> </u>	0.	0.	0.
LINDA J. RICH	_									
BOARD MEMBER	0.00							0.	0.	0.
BAA		7	ГЕЕА	0107	04	/24/09				Form 990 (2008)

Part VII Section A. Officers, Directors, Trus			En	ıplo	oye	es,	and	d Highest Con	pensated Emp	loyees (cont.)
(A)	(B)			(c)			(D)	(E)	(F)
Name and Title	Average hours per week			Checl		Highest compensated employee		Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
CHRISTINE NORDSTROM STAINTON BOARD MEMBER	0.00	x						0.	0.	0.
BETH M. VOGEL	0.00							0.		0.
BOARD MEMBER	0.00	х						0.	0.	0.
FELECIA WEISS BOARD MEMBER	0.00	х						0.	0.	0.
MARK B. WOODLAND, M. D. BOARD MEMBER	0.00	х						0.	0.	0.
DEBORA COLLIER ZUG BOARD MEMBER	0.00	х						0.	0.	0.
MARY BANECKER VP ADMINISTRATION	35.00				х			106,564.	0.	0.
VERA C. BAILEY VP FINANCE & IT	35.00				X			100,149.	0.	0.
KA-MSIYARA CORBETT										
VP DEVELOPMENT	35.00				X			101,672.	0.	0.
	-									
1 b Total							>	478,886.	0.	0.

2 Total number of individuals (including those in 1a) who received more than \$100,000 in reportable compensation from the organization
4

3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee							
•	on line 1a? If 'Yes,' complete Schedule J for such individual	3		Х				
4	For any individual listed on line 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							
	Individual							
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services							
	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		Х				

Section B. Independent Contractors

1 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
LEE TRIPP, MD 1144 LOCUST ST. PHILA,	PA	19103	MEDICAL SERVICES	525,879.
RS ANESTHESIA SERV 1144 LOCUST ST. PHILA,	PA	19103	ANESTHESIA SERVICES	321,332.
CHARLES BENJAMIN 310 WHITMARSH VALLEY RD FT WASHINGTON	PA	19034	MEDICAL SERVICES	346,110.
CYTOLOGY SERV OF MD 13900 LAUREL LAKE AV LAUREL	MD	20725	LAB TEST	263,325.
JOM PHARMACEUTICAL 5079 COLLECTIONS CENTER CHICAGO	ΙL	60693	PHARMACEUTICALS	229,762.

2 Total number of independent contractors (including those in 1) who received more than \$100,000 in compensation from the organization ▶ 9

Yes

Pa	t VIII Statement of Revenue		·		
		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
PROGRAM SERVICE REVENUE AND OTHER SIMILAR AMOUNTS	1 a Federated campaigns b Membership dues c Fundraising events d Related organizations e Government grants (contributions) f All other contributions, gifts, grants, and similar amounts not included above g Noncash contribus included in lns 1a-1f 1 a 1 b 1 c 131,760. 1 d 1 e 1,166,364.				
용	h Total. Add lines 1a-1f	2,391,560.		W	ä
튛	Business Code	*		<u> </u>	<u> </u>
EVEI	2a HEALTH CENTER FEES 624100	5,715,131.	5,715,131.	0.	0.
<u> </u>	b EDUCATION & TRAINING 611710	289,405.	289,405.	0.	0.
₹.	c SURGICAL FEES 624100	3,963,927.	3,963,927.	0.	0.
SE	d PHILA. HEALTH CONTRACT 624100	672,181.	672,181.	0.	0.
RAN	e MANAGEMENT_FEES561000	142,400.	142,400.	0.	0.
200	f All other program service revenue g Total. Add lines 2a-2f	5,106. 10,788,150.	5,106.	0.	0.
	3 Investment income (including dividends, interest and other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal	284,270.	0.	0.	284,270.
	6a Gross Rents b Less rental expenses c Rental income or (loss) d Net rental income or (loss) 7a Gross amount from sales of assets other than inventory			, and	
	b Less cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss)		\$ *** ** **		?' *
OTHER REVENUE	(not including \$\frac{131,760.}{\text{of contributions reported on line 1c}}\) See Part IV, line 18 a b Less direct expenses b c Net income or (loss) from fundraising events			,	
	9a Gross income from gaming activities See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities		\$	>	
	10a Gross sales of inventory, less returns and allowances				
	b Less cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code				
	b c d All other revenue				
	e Total. Add lines 11a-11d				
	12 Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e	13,463,980.	10,788,150.	0.	284,270.

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

			· · · · · · · · · · · · · · · · · · ·		
Do i 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1					
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	478,886.	208,236.	253,596.	17,054.
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	6,766,563.	5,894,562.	631,026.	240,975.
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	112,790.	94,888.	13,899.	4,003.
9	Other employee benefits	598,363.	503,390.	73,736.	21,237.
10	Payroll taxes	587,142.	493,950.	72,353.	20,839.
11	Fees for services (non-employees)	33.72.2	150,550.	, 2, 333.	
	Management	62,700.	0.	0.	62,700.
	· ·	79,376.	0.	79,376.	02,700.
	Legal	75,300.	0.		
	Accounting	75,300.		75,300.	0.
	Lobbying				
	Prof fundraising svcs See Part IV, In 17				
	Investment management fees				
-	g Other	195,859.	147,078.	27,875.	20,906.
12	Advertising and promotion	44,366.	44,366.	0.	0.
13	Office expenses	125,977.	105,074.	19,954.	949.
14	Information technology				
15	Royalties				
16	Occupancy	867,372.	806,737.	24,893.	35,742.
17	Travel	47,007.	39,166.	7,453.	388.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				·
20	Interest	97,265.		97,265.	0.
21	Payments to affiliates	238,200.	113,510.	124,690.	0.
22	Depreciation, depletion, and amortization	860,591.	829,413.	18,187.	12,991.
23	Insurance	<u>2</u> 41,564.	241,564.	0.	0.
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.)				\$
á	CONTRACTED PHYSICIANS	1,163,067.	1,163,067.	0.	0.
	LABORATORY	635,673.	635,673.	0.	0.
	MEDICAL SUPPLIES	1,128,263.	1,128,263.	0.	0.
	PROVISION FOR BAD DEBTS	568,543.	568,543.	0.	0.
	PROGRAM SUPPLIES	61,003.	58,521.	0.	2,482.
	All other expenses	441,947.	303,337.	39,681.	98,929.
	Total functional expenses Add lines 1 through 24f	15,477,817.	13,379,338.	1,559,284.	539,195.
	Joint Costs. Check here ► If following	20, 27, 027.	10,010,000.	1,000,204.	339,133.
20	SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				
BAA					Form 990 (2008)

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BAA

70	rl A	Daiance Sneet							
					(A) Beginning of year		(B) End of	year	
_	1	Cash – non-interest-bearing			737,003.	1	ļ <u>-</u>		95.
	2	_			75.7005.	2	<u></u>		<u> </u>
	3	Pledges and grants receivable, net			1,615,661.	3	86	2.9	72.
	4	Accounts receivable, net			2,070,372.	4	1,86		
	5	Receivables from current and former officers, directors	. trust	ees kev emplovees.	2,0.0,0,0.		1 2,33		
		or other related parties Complete Part II of Schedule L	-	555, 115, 511, p.15, 515,		5_			
	6	Receivables from other disqualified persons (as define	d unde	er section 4958(f)(1))		<u> </u>			
_		and persons described in section 4958(c)(3)(B) Comp	lete Pa	art II of Schedule L	···	6			
ASSETS	7	Notes and loans receivable, net				7			
S E	8	Inventories for sale or use			144,404.	8	14	6,9	62.
S	9	Prepaid expenses and deferred charges		1	288,633.	9	19	4,4	72.
	10a	Land, buildings, and equipment cost basis	10 a	12,209,336.	*				*
	b	Less accumulated depreciation Complete Part VI of					<u> </u>		
		Schedule D	10b	5,139,818.	7,287,894.	10 c	7,06	9,5	18.
	11	Investments - publicly-traded securities			7,048,299.	11	5,43	0,5	21.
	12	Investments – other securities See Part IV, line 11		j	1,118,544.	12	88	8,2	53.
	13	Investments - program-related See Part IV, line 11				13	<u> </u>		
	14	Intangible assets				14			
	15	Other assets See Part IV, line 11			727,500.	15	54	7,5	00.
	16	Total assets Add lines 1 through 15 (must equal line 3	34)		21,038,310.	16	_17,20	9,0	84.
	17	Accounts payable and accrued expenses			1,632,416.	17	98	5,5	79.
	18	Grants payable				18			
	19	Deferred revenue				19	88	3,8	16.
Ļ	20	Tax-exempt bond liabilities		20					
A B	21	Escrow account liability Complete Part IV of Schedule		21					
LIABILITUES	22	Payables to current and former officers, directors, trus highest compensated employees, and disqualified personal disqualified perso	ey employees, Complete Part II						
į		of Schedule L				22	ļ		
Š	23	Secured mortgages and notes payable to unrelated thi	589,132.	23			<u> 370.</u>		
	24	Unsecured notes and loans payable	<u>1,279,000.</u>	24	2,00	0,0	00.		
	25	Other liabilities Complete Part X of Schedule D				25			
	26	Total liabilities. Add lines 17 through 25	E-1		3,500,548.	26	3,64	1,7	65.
N E		Organizations that follow SFAS 117, check here	X ar	nd complete lines	` ,				
		27 through 29 and lines 33 and 34.			<u> </u>		3/		4 4
ASSE	27	Unrestricted net assets			8,947,620.	27	6,16		
Ĕ		Temporarily restricted net assets			6,614,512.	28	5,57		
	29	Permanently restricted net assets			1,975,630.	29	1,83	1,0	28.
Q R		Organizations that do not follow SFAS 117, check her	e >	and complete					
いるこ		lines 30 through 34.			<u> </u>			-	
	30	Capital stock or trust principal, or current funds				30			
母々しく こくしゅん	31	Paid-in or capital surplus, or land, building, and equipment				31			
Ñ	32	Retained earnings, endowment, accumulated income,	or otne	er tunas	17 522 760	32	12.56		
Ē	33	Total net assets or fund balances.			17,537,762.	33	13,56		
	34	Total liabilities and net assets/fund balances	21,038,310.	34	17,20	9,0	84.		
rd	rt X	Financial Statements and Reporting					—————	,	
•	۸۵	pounting method used to proper the Form 000	Cash	X Accrual	Other		<u> </u>	Yes	No
		• • • • • • • • • • • • • • • • • • • •	Other		3-				
		re the organization's financial statements compiled or re		•	countain(*		2a	. -	<u> </u>
		re the organization's financial statements audited by an			for avaraght of the and		2b	X	
	rev	Yes' to 2a or 2b, does the organization have a committe new, or compilation of its financial statements and select	tion of	assumes responsibility f an independent accour	nor oversight of the aud ntant?	ıt,	2c	х	
3	a As	a result of a federal award, was the organization required that and OMB Circular A-133?		·		ngle	3a	х	
	b If '	es,' did the organization undergo the required audit or	<u>a</u> udits	7	_		3b	Х	
BA							Form		2008)

SCHEDULE A (Form 990 or 990-EZ)

Total

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.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Employer identification number Name of the organization 23-1352509 PLANNED PARENTHOOD SOUTHEASTERN PA Part | Reason for Public Charity Status (All organizations must complete this part.) (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). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) A hospital or cooperative hospital service organization described in section 170(b)(1)(A)(iii). (Attach Schedule H) 3 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii) Enter the hospital's 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) 5 A federal, state, or local government or governmental unit described in section 170(bX1XAXV). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described 7 X in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 8 An organization that normally receives (1) more than 33-1/3 % of its support from contributions, membership fees, and gross receipts 9 from activities related to its exempt functions — subject to certain exceptions, and (2) no more than 33-1/3 % 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) 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or 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 11 Type III - Functionally integrated d | Type III- Other 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 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? Yes No a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) (i) below, the governing body of the supported organization? 11 g (i) a family member of a person described in (i) above? 11 g (ii) a 35% controlled entity of a person described in (i) or (ii) above? 11 q (iii) Provide the following information about the organizations the organization supports h (v) Did you notify the organization in col (i) of (i) Name of Supported (ii) EIN (iii) Type of organization (vi) Is the organization in col (i) organized in the U S ? (IV) is the (VII) Amount of Support (described on lines 1.9 above or IRC section (see instructions)) Organization rganization in col your support? governing document? Yes No Yes No Yes

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

Schedule A (Form 990 or 990-EZ) 2008

Sche	edule A (Form 990 or 990-EZ) 200	8 PLANNED	PARENTHOOD	SOUTHEASTE	RN PA	23-1352	509 Page 2
	t II Support Schedule for					d 170(b)(1)	
	(Complete only if you checke	ed the box on line	5, 7, or 8 of Part				
Sec	tion A. Public Support					т	
ale egi	ndar year (or fiscal year nning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions and membership fees received (Do not include unusual grants ")	4,054,000.	5,390,000.	6,318,347.	2,917,853.	3,144,24	9. 21,824,449.
2	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						
3	The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.						
4	Total. Add lines 1-3	4,054,000.	5,390,000.	6,318,347.	2,917,853.	3,144,24	9. 21,824,449.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)	8 • 4	* \$	6 5 % %		*	
	Public support. Subtract line 5 from line 4			*			21,824,449.
Sec	tion B. Total Support	,					
ale egi	ndar year (or fiscal year nning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7	Amounts from line 4	4,054,000.	5,390,000.	6,318,347.	2,917,853.	3,144,24	9. 21,824,449.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources	152,000.	198,000.	501,385.	568,332.	284,27	0. 1,703,987.
9	Net income form unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss form the sale of capital assets (Explain in Part IV)						
11	Total support. Add lines 7 through 10	, ,	,	*	* * * * *	* *	23,528,436.
12	Gross receipts from related activi	ities, etc (see inst	tructions)			<u>_ 1</u>	12
13	First five years. If the Form 990 organization, check this box and		tion's first, second	d, third, fourth, or	fifth tax year as a	a section 501(d	c)(3)
Sec	tion C. Computation of Pu	blic Support P	ercentage				
	Public support percentage for 20	• '	• •	11, column (f)		F-	92.76%
15	Public support percentage for 20	07 Schedule A, Pa	art IV-A, line 26f			_1	95.04%
16 a	33-1/3 support test — 2008. If the and stop here. The organization	e organization did qualifies as a publ	not check the box licly supported org	on line 13, and t janization	the line 14 is 33-1,	/3 % or more,	check this box ► X
ŀ	33-1/3 support test — 2007. If the and stop here. The organization	e organization did qualifies as a publ	not check a box o icly supported org	n line 13, or 16a, janization	and line 15 is 33-	1/3% or more,	check this box
17 a	10%-facts-and-circumstances te or more, and if the organization r the organization meets the 'facts	neets the 'facts-ar	nd-circumstances'	test, check this b	ox and stop here.	. Explain in Pa	rt IV how
Ł	10%-facts-and-circumstances te	st - 2007. If the o	rganization did no	t check a box on	line 13, 16a, 16b,	or 17a, and In	ne 15 is 10%

or more, and if the organization meets the 'facts-and-circumstances' test, check this box and **stop here.** Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization.

18 Private foundation. If the organization did not check a box on line, 13, 16a, 16b, 17a, or 17b, check this box and see instructions.

Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I) Section A. Public Support (a) 2004 Calendar year (or fiscal yr beginning in) **(b)** 2005 (c) 2006 (d) 2007 (e) 2008 (f) Total Gifts, grants, contributions and membership fees received (Do not include 'unusual grants') Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt nurpose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge 6 Total. Add lines 1-5 7a Amounts included on lines 1, 2, 3 received from disqualified persons **b** Amounts included on lines 2 and 3 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 c Add lines 7a and 7b Public support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal yr beginning in) (a) 2004 **(b)** 2005 (c) 2006 (d) 2007 (e) 2008 (f) Total 9 Amounts from line 6 10 a Gross income from interest dividends, payments received on securities loans, rents, royalties and income form similar sources **b** Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b Net income from unrelated business 11 activities not included inline 10b, 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 Part IV) 13 Total support. (add Ins 9, 10c, 11, and 12) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f)) 15 % 16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g 16 % Section D. Computation of Investment Income Percentage Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f)) 17 % 18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h 18 % 19 a 33-1/3 support 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 b 33-1/3 support tests - 2007. If the organization did not check a box on line 14 or 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 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV	Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. (see instructions)
	art ii, line 17a or 17b, or 1 art iii, line 12.1 Tovide arry other additional information. (see instructions)
~	

SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Political Campaign and Lobbying Activities

OMB No 1545-0047

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

► To be completed by organizations described below.

► Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

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

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

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

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

If the organization answered 'Yes,' to Form 990, Part IV, line 5 (Proxy)	rganization answered 'Yes.' to Form 990. Part IV. line 5 (Pro)	(v. i ax). ther
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		rganizations Complete Fart III			
	organization			Employer identific	
PLAN	NED PARENTHOOD SO	OUTHEASTERN PA		23-135250	
Part	See the instruction	by all organizations exempt under ns for Schedule C for details.	r section 501(c) a	ind section 527 org	janizations.
1 F	Provide a description of the o	organization's direct and indirect political ca	mpaign activities in P	Part IV	·
2 F	Political expenditures	•		► \$	_ 26,000.
3 ∖	olunteer hours				500
Part	I-B To be completed	by all organizations exempt under	r section 501(c)(3	3).	
1	See the instruction	ns for Schedule C for details.			
1 E	Inter the amount of any exci	se tax incurred by the organization under se	ection 4955	▶ \$	0.
2 E	Inter the amount of any exci	se tax incurred by organization managers i	inder section 4955	▶ \$	0.
3 I1	the organization incurred a	section 4955 tax, did it file Form 4720 for t	hıs year?		Yes No
4a V	Vas a correction made?				Yes No
	'Yes,' describe in Part IV				
Part	I-C To be completed See the instruction	by all organizations exempt under ns for Schedule C for details.	r section 501(c),	except section 501	(c)(3).
1 E	Inter the amount directly exp	pended by the filing organization for section	527 exempt function	activities ►\$	
2 E	Inter the amount of the filing	g organization's funds contributed to other o	rganizations for section	on 527 exempt ► s	
3]	otal of direct and indirect ex form 1120-POL, line 17b	kempt function expenditures Add lines 1 an	d 2 and enter here ar	nd on ► \$	
		Form 1120-POL for this year?		*	Yes No
5 S	state the names, addresses a nade. Enter the amount paid eccived and promptly and di	and employer identification number (EIN) or d and indicate if the amount was paid from the directly delivered to a separate political organal space is needed, provide information in F	he filing organization' nization, such as a se	s funds or were politica.	ch payments were
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's own internal funds If none, enter-0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-

Schedule C (Form 990 or 990-EZ) 2008 PLANNED PARENTHOOD SOUTHEASTERN PA Part II-A To be completed by organizations exempt under section 501(c)(3) that filed Form 5768 (election under section 501(h)). See the instructions for Schedule C for details. if the filing organization belongs to an affiliated group Check If the filing organization checked box A and 'limited control' provisions apply.

Limits on Lobb (The term 'expenditures' n	oying Expenditures — neans amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals
1 a Total lobbying expenditures to influence	68,000.		
b Total lobbying expenditures to influence :	a legislative body (direct lobbying)	26,000.	
c Total lobbying expenditures (add lines 1a	and 1b)	94,000.	
d Other exempt purpose expenditures		15,383,817.	
e Total exempt purpose expenditures (add	lines 1c and 1d)	15,477,817.	
f Lobbying nontaxable amount. Enter the a both columns	amount from the following table in	923,891.	
If the amount on line 1e, column (a) or (b) is Not over \$500,000	The lobbying nontaxable amount is 20% of the amount on line 1e		
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000		AL
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		%
Over \$17,000,000	\$1,000,000	**	
g Grassroots nontaxable amount (enter 25	230,973.		
h Subtract line 1g from line 1a Enter -0- if	line g is more than line a	0.	
i Subtract line 1f from line 1c Enter -0- if	line f is more than line c	0.	

4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f.)

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?

	Lobbying	g Expenditures During	4-Year Averaging Perio	d	
Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) Total
2a Lobbying non-taxable amount	633,500.	641,453.	849,947.	923,891.	3,048,791.
b Lobbying ceiling amount (150% of line 2a, column (e))	*				4,573,187.
c Total lobbying expenditures	78,000.	71,000.	92,000.	94,000.	335,000.
d Grassroots non-taxable amount	158,375.	160,363.	212,387.	230,973.	762,098.
e Grassroots ceiling amount (150% of line 2d, column (e))		anny sp. "		× **	1,143,147.
f Grassroots lobbying expenditures	59,000.	51,000.	62,000.	68,000.	240,000.

BAA

Schedule C (Form 990 or 990-EZ) 2008

Yes

Part II-B	To be complete	d by organizations	s exempt under	section 501(c)	(3) that have NOT	filed Form 5768
	(election under	section 501(h)). Se	ee the instruction	ons for Schedule	e C for details.	

	(6	a)	(b)
	Yes	No	Amount
During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c Media advertisements?			
d Mailings to members, legislators, or the public?			
e Publications, or published or broadcast statements?			
f Grants to other organizations for lobbying purposes?			
g Direct contact with legislators, their staffs, government officials, or a legislative body?			-
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means?			
i Other activities? If 'Yes,' describe in Part IV			_
i Total lines 1c through 1i	***	1	
a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		<u> </u>	3
b If 'Yes,' enter the amount of any tax incurred under section 4912	,		
c If 'Yes,' enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			
art III-A To be completed by all organizations exempt under section 501(c)(4), secti	on 50	1(c)(5). or section
501(c)(6). See the instructions for Schedule C for details.		. (-)(.,,
			Yes
Were substantially all (90% or more) dues received nondeductible by members?			1
Were substantially all (50% of more) dues received hondeductible by members			L • I _ I
Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2
Did the organization agree to carryover lobbying and political expenditures from the prior year? art III-B To be completed by all organizations exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part	on 50 III-A,	1(c)(ques	5), or section tion 3 is
Did the organization agree to carryover lobbying and political expenditures from the prior year? art III-B To be completed by all organizations exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part answered 'Yes.' See Schedule C Instructions for details.	on 50 III-A,	ques	5), or section
Did the organization agree to carryover lobbying and political expenditures from the prior year? art III-B To be completed by all organizations exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part answered 'Yes.' See Schedule C Instructions for details. Dues, assessments and similar amounts from members Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political	on 50 III-A,	ques	5), or section
Did the organization agree to carryover lobbying and political expenditures from the prior year? To be completed by all organizations exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part answered 'Yes.' See Schedule C Instructions for details. Dues, assessments and similar amounts from members 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).	on 50 III-A,	ques	5), or section
Did the organization agree to carryover lobbying and political expenditures from the prior year? art III-B To be completed by all organizations exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part answered 'Yes.' See Schedule C Instructions for details. Dues, assessments and similar amounts from members 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). a Current year	on 50 III-A,	ques	5), or section
Did the organization agree to carryover lobbying and political expenditures from the prior year? Int III-B To be completed by all organizations exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part answered 'Yes.' See Schedule C Instructions for details. Dues, assessments and similar amounts from members 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). a Current year b Carryover from last year	on 50 III-A,	1 * 2a 2b	5), or section
Did the organization agree to carryover lobbying and political expenditures from the prior year? Int III-B To be completed by all organizations exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part answered 'Yes.' See Schedule C Instructions for details. Dues, assessments and similar amounts from members 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). a Current year b Carryover from last year c Total	on 50 III-A,	1 2a 2b 2c	5), or section
Did the organization agree to carryover lobbying and political expenditures from the prior year? art III-B To be completed by all organizations exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part answered 'Yes.' See Schedule C Instructions for details. Dues, assessments and similar amounts from members 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). a Current year b Carryover from last year c Total	on 50 III-A,	1 * 2a 2b	5), or section
Did the organization agree to carryover lobbying and political expenditures from the prior year? art III-B To be completed by all organizations exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part answered 'Yes.' See Schedule C Instructions for details. Dues, assessments and similar amounts from members 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). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and politic	III-A,	1 2a 2b 2c 3	5), or section
Did the organization agree to carryover lobbying and political expenditures from the prior year? Int III-B To be completed by all organizations exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part answered 'Yes.' See Schedule C Instructions for details. Dues, assessments and similar amounts from members 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). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and politic expenditure next year?	III-A,	1 2a 2b 2c 3	5), or section
answered 'Yes.' See Schedule C Instructions for details. Dues, assessments and similar amounts from members 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). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and politic expenditure next year? Taxable amount of lobbying and political expenditures (line 2c total minus 3 and 4)	III-A,	1 2a 2b 2c 3	5), or section
Did the organization agree to carryover lobbying and political expenditures from the prior year? Int III-B To be completed by all organizations exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part answered 'Yes.' See Schedule C Instructions for details. Dues, assessments and similar amounts from members 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). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and politic expenditure next year? Taxable amount of lobbying and political expenditures (line 2c total minus 3 and 4) Supplemental Information	illi-A, d	1 2a 2b 2c 3	5), or section tion 3 is
Did the organization agree to carryover lobbying and political expenditures from the prior year? To be completed by all organizations exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part answered 'Yes.' See Schedule C Instructions for details. Dues, assessments and similar amounts from members 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). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and politic expenditure next year? Taxable amount of lobbying and political expenditures (line 2c total minus 3 and 4) Total Supplemental Information	illi-A, d	1 2a 2b 2c 3	5), or section tion 3 is
Did the organization agree to carryover lobbying and political expenditures from the prior year? To be completed by all organizations exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part answered 'Yes.' See Schedule C Instructions for details. Dues, assessments and similar amounts from members 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). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and politic expenditure next year? Taxable amount of lobbying and political expenditures (line 2c total minus 3 and 4) Total Supplemental Information	illi-A, d	1 2a 2b 2c 3	5), or section tion 3 is
Did the organization agree to carryover lobbying and political expenditures from the prior year? To be completed by all organizations exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part answered 'Yes.' See Schedule C Instructions for details. Dues, assessments and similar amounts from members 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). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? Taxable amount of lobbying and political expenditures (line 2c total minus 3 and 4) art IV Supplemental Information mplete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5, and on complete this part for any additional information	Part II	1 2a 2b 2c 3	5), or section tion 3 is
Did the organization agree to carryover lobbying and political expenditures from the prior year? art III-B To be completed by all organizations exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part answered 'Yes.' See Schedule C Instructions for details. Dues, assessments and similar amounts from members 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). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 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 politic expenditure next year? 5 Taxable amount of lobbying and political expenditures (line 2c total minus 3 and 4) art IV Supplemental Information mplete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5, and o, complete this part for any additional information	Part II	1 2a 2b 2c 3	5), or section tion 3 is
Did the organization agree to carryover lobbying and political expenditures from the prior year? Int III-B To be completed by all organizations exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part answered 'Yes.' See Schedule C Instructions for details. Dues, assessments and similar amounts from members 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). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and politic expenditure next year? Taxable amount of lobbying and political expenditures (line 2c total minus 3 and 4) Int IV Supplemental Information Inplete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5, and on complete this part for any additional information I-A Line 1 15 VOLUNTEERS PARTICIPATED IN DAY-LONG TRAINING ON	Part II	1 2a 2b 2c 3	5), or section tion 3 is
Did the organization agree to carryover lobbying and political expenditures from the prior year? Intilia To be completed by all organizations exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part answered 'Yes.' See Schedule C Instructions for details. Dues, assessments and similar amounts from members 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). Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and politic expenditure next year? Taxable amount of lobbying and political expenditures (line 2c total minus 3 and 4) Intilia Supplemental Information Inplete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5, and organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditures (line 2c total minus 3 and 4) Intilia Supplemental Information Inplete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5, and organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditures (line 2c total minus 3 and 4) Intilia Supplemental Information ADVOCACY METHODS, INCLUDING LETTER WRITING, LOBBYI	Part II	1 2a 2b 2c 3	5), or section tion 3 is

Schedule C (F	orm 990 or 990-EZ) 2008 PLANNED PARENTHOOD SOUTHEASTERN PA	23-1352509	Page 4
Part IV	orm 990 or 990-EZ) 2008 PLANNED PARENTHOOD SOUTHEASTERN PA Supplemental Information (continued)		
	·		
			

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

Open to Public Inspection

Name of	the organization			Employer Identification number
PLAN	NED PARENTHOOD SOUTHEASTERN	PA		23-1352509
Part		r Advised Funds or Other Similar Fun	ds or Acc	ounts Complete if
	the organization answered 'Yes' to	o Form 990, Part IV, line 6.		
		(a) Donor advised funds	(b) F	unds and other accounts
1 7	Total number at end of year		3-7	
	Aggregate contributions to (during year)			
	Aggregate grants from (during year)			
	Aggregate value at end of year			
	and the arrangement of inform all departs and depart	or advisors in writing that the assets held in don	ar advesad	
	funds are the organization inform an donors and donor funds are the organization's property, subject to		ioi auviseu	Yes No
L	Did the organization inform all grantees, donor used only for charitable purposes and not for the mpermissible private benefit??	s, and donor advisors in writing that grant funds ne benefit of the donor or donor advisor or other	may be	Yes No
Part	II Conservation Easements Comple	ete if the organization answered 'Yes'	to Form 99	90, Part IV, line 7.
1 F	Purpose(s) of conservation easements held by	the organization (check all that apply)		
	Preservation of land for public use (e g , re	ecreation or pleasure) Preservation o	of an historica	illy important land area
	Protection of natural habitat	Preservation o	of certified his	toric structure
	Preservation of open space			
	Complete lines 2a-2d if the organization held a of the tax year	qualified conservation contribution in the form	of a conserva	tion easement on the last day
_				Held at the End of the Year
a٦	Total number of conservation easements		2a	
b 7	Total acreage restricted by conservation easen	nents	2b	
c۱	Number of conservation easements on a certifi	ed historic structure included in (a)	2c	
1 b	Number of conservation easements included in	(c) acquired after 8/17/06	2d	
3 1	Number of conservation easements modified, t	ransferred, released, extinguished, or terminate	d by the orga	nization during the taxable
y	/ear ▶			
4 1	Number of states where property subject to cor	nservation easement is located	_	
	Does the organization have a written policy regenforcement of the conservation easement it he	jarding the periodic monitoring, inspection, viola olds?	itions, and	Yes No
6 9	Staff or volunteer hours devoted to monitoring,	inspecting, and enforcing easements during the	e year ►	
7 /	Amount of expenses incurred in monitoring, ins	specting, and enforcing easements during the ye	ear ► \$	
8 [Does each conservation easement reported on 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?	line 2(d) above satisfy the requirements of sect	tion	☐ Yes ☐ No
		orts conservation easements in its revenue and	avnanca etat	
- 1	nclude, if applicable, the text of the footnote to conservation easements	the organization's financial statements that des	scribes the or	ganization's accounting for
Part	Organizations Maintaining Colle Complete if the organization answ	ctions of Art, Historical Treasures, or wered 'Yes' to Form 990, Part IV, line	Other Sin 8.	nilar Assets
t	f the organization elected, as permitted under reasures, or other similar assets held for publi he text of the footnote to its financial statemer	SFAS 116, not to report in its revenue statemer c exhibition, education, or research in furtheran its that describes these items	nt and balance ce of public s	e sheet works of art, historical ervice, provide, in Part XIV,
t	reasures, or other similar assets held for publi amounts relating to these items:	SFAS 116, not to report in its revenue statemer c exhibition, education, or research in furtheran	nt and balance ce of public s	ervice, provide the following
•	i) Revenues included in Form 990, Part VIII,	line 1		►\$ ►\$
•	ii) Assets included in Form 990, Part X			
2 1	f the organization received or held works of art amounts required to be reported under SFAS 1	t, historical treasures, or other similar assets for 16 relating to these items	r financial gai	n, provide the following
a F	Revenues included in Form 990, Part VIII, line	1		►\$
b /	Assets included in Form 990, Part X			►\$ ►\$

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Schedule D (Form 990) 2008 PLANN Part III Organizations Mainta					23-135 Other Similar As			Page 2 red)
Using the organization's accessio that apply)								
a Public exhibition		d \square Loan	or exch	ange programs				
b Scholarly research		e Other	Or OXOII	ange programs				
c Preservation for future genera	ations							
Provide a description of the organ Part XIV		and explain how	they fu	rther the organiza	ation's exempt purpose	: in		
5 During the year, did the organizat assets to be sold to raise funds ra	ion solicit or receive ather than to be main	donations of art, tained as part of	, historio	cal treasures, or ganization's collec	other similar ction?	Yes		No
Part IV Trust, Escrow and Cu IV, line 9, or reported	stodial Arranger	nents Compl orm 990, Par	lete if t X, lir	organization and	answered 'Yes' to	Form 9	90, Pa	art
1 a Is the organization an agent, trus included on Form 990, Part X?					assets not	Yes		No
						res	L	_ 140
b If 'Yes,' explain the arrangement	in Part Aiv and comp	nete the followin	ig table					
						Amoun	<u> </u>	
c Beginning balance					_1c		——	
d Additions during the year					1d			
e Distributions during the year					1e			
f Ending balance	. =				1f	<u> </u>		
2a Did the organization include an a		Part X, line 217				∐ Yes	L	_ No
b If 'Yes,' explain the arrangement			1 157		10 De 1 11 / Lee 10			
Part V Endowment Funds Co		I						
	(a) Current year	(b) Prior yea	ır	(c) Two years back	(d) Three years back	<u>(e)</u>	Four years	s back
1 a Beginning of year balance	14,835,481.	* '		**				
b Contributions	206,032.			<u></u>				
c Investment earnings or losses	-1, <u>671,</u> 168.							
d Grants or scholarships								
 Other expenditures for facilities and programs 	-1,978,759.							
f Administrative expenses		*					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
g End of year balance	15,349,104.	* 43 50			<u> </u>		<u> </u>	
2 Provide the estimated percentage	of the year end bala	nce held as:						
a Board designated or quasi-endow	ment ►35	5.00 %						
b Permanent endowment	16.00%							
c Term endowment ► 49	.00 %							
3a Are there endowment funds not in organization by	the possession of th	ie organization t	hat are	held and adminis	stered for the	١	Yes	No
(i) unrelated organizations						3a(i)		X
(ii) related organizations						3a(ii)	Х	
b if 'Yes' to 3a(ii), are the related o	roanizations listed as	required on Sch	hedule F	27		3b	X	
4 Describe in Part XIV the intended	•	•				1 30 1		
Part VI Investments-Land, B					line 10			
Description of investment	(a) Cos	st or other basis	(b)	Cost or other asis (other)	(c) Depreciation	(d)	Book Va	alue
1a Land	<u>``</u>			597,369.			597	369.
b Buildings			-	7,537,777.	2,183,341.	5	, 354,	
c Leasehold improvements				361,950.	349,960.	✝		,990.
d Equipment			-	3,560,244.	2,606,517.			,727.
e Other	· 		- '	151,996.	2,000,011.			996.
Total. Add lines 1a-1e (Column (d) sho	uld equal Form 990	Part X. column	(R) line		-	- 7		,518.
Total rida inico la la (columni (d) one	ala oqual i olili 550,	. are zi, columni	(<i>-)</i> , <i>III</i>			<u> </u>	<u>, , , , , , , , , , , , , , , , , , , </u>	, <u>J + U .</u>

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Schedule **D** (Form 990) 2008

23-1352509

Page 3

Schedule D (Form 990) 2008 PLANNED PARENTHOOD SOUTHEASTERN PA

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements 1 Total revenue (Form 990, Part VIII, column (A), line 12) 2 Total expenses (Form 990, Part IX, column (A), line 25) 3 Excess or (deficit) for the year Subtract line 2 from line 1 4 Net unrealized gains (losses) on investments 5 Donaled services and use of facilities 6 Investment expenses 7 Prior period adjustments 8 Other (Describe in Part XIV) 9 Total adjustments (net) Add lines 4-8 10 Excess or (deficit) for the year per financial statements Combine lines 3 and 9 Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return 1 Total revenue, gains, and other support per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12 a Net unrealized gains on investments b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIV) e Add lines 2a through 2d 2 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1 a investments expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV) c Add lines 4a and 4b 5 Total revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12) 5	13,463,980. 15,477,817. -2,013,837. -1,956,606.
2 Total expenses (Form 990, Part IX, column (A), line 25) 3 Excess or (deficit) for the year Subtract line 2 from line 1 4 Net unrealized gains (losses) on investments 5 Donated services and use of facilities 6 Investment expenses 7 Prior period adjustments 8 Other (Describe in Part XIV) 9 Total adjustments (net) Add lines 4-8 10 Excess or (deficit) for the year per financial statements Combine lines 3 and 9 Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return 1 Total revenue, gains, and other support per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12 a Net unrealized gains on investments b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIV) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1 a Investments expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV) c Add lines 4a and 4b	15,477,817. -2,013,837. -1,956,606.
3 Excess or (deficit) for the year Subtract line 2 from line 1 4 Net unrealized gains (losses) on investments 5 Donated services and use of facilities 6 Investment expenses 7 Prior period adjustments 8 Other (Describe in Part XIV) 9 Total adjustments (net) Add lines 4-8 10 Excess or (deficit) for the year per financial statements Combine lines 3 and 9 Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return 1 Total revenue, gains, and other support per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12 a Net unrealized gains on investments b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIV) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1 a investments expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV) c Add lines 4a and 4b 4c	-2,013,837. -1,956,606.
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 Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Total revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990, Part VIII, line 12 a Net unrealized gains on investments b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIV) e Add lines 2a through 2d Subtract line 2e from line 1 a investments expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV) c Add lines 4a and 4b Acc	-1,956,606.
5 Donated services and use of facilities 6 Investment expenses 7 Prior period adjustments 8 Other (Describe in Part XIV) 9 Total adjustments (net) Add lines 4-8 10 Excess or (deficit) for the year per financial statements Combine lines 3 and 9 Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return 1 Total revenue, gains, and other support per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12 a Net unrealized gains on investments b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIV) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1 a investments expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV) c Add lines 4a and 4b Acc	
6 Investment expenses 7 Prior period adjustments 8 Other (Describe in Part XIV) 9 Total adjustments (net) Add lines 4-8 10 Excess or (deficit) for the year per financial statements. Combine lines 3 and 9 Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return 1 Total revenue, gains, and other support per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12 a Net unrealized gains on investments b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIV) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1 a investments expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV) c Add lines 4a and 4b	
7 Prior period adjustments 8 Other (Describe in Part XIV) 9 Total adjustments (net) Add lines 4-8 10 Excess or (deficit) for the year per financial statements Combine lines 3 and 9 Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return 1 Total revenue, gains, and other support per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12 a Net unrealized gains on investments b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIV) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1 a Investments expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV) c Add lines 4a and 4b	
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9 Total adjustments (net) Add lines 4-8 10 Excess or (deficit) for the year per financial statements Combine lines 3 and 9 Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return 1 Total revenue, gains, and other support per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12 a Net unrealized gains on investments b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIV) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1 a investments expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV) c Add lines 4a and 4b	
Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return 1 Total revenue, gains, and other support per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12 a Net unrealized gains on investments b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIV) e Add lines 2a through 2d 3 Subtract line 2e from line 1 a Investments expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV) c Add lines 4a and 4b Total revenue per Return 1 2 a number of Revenue per Audited Financial Statements With Revenue per Return 1 2 a number of Revenue per Audited Financial Statements With Revenue per Return 1 2 a number of Revenue per Audited Financial Statements With Revenue per Return 1 2 a number of Revenue per Audited Financial Statements With Revenue per Return 1 2 a number of Revenue per Audited Financial Statements With Revenue per Return 1 2 a number of Revenue per Audited Financial Statements With Revenue per Return 1 2 a number of Revenue per Audited Financial Statements With Revenue per Return 1 2 a number of Revenue per Return 2 a number of Revenue per Audited Financial Statements With Revenue per Return 1 2 a number of Revenue per Audited Financial Statements With Revenue per Return 1 2 a number of Revenue per Audited Financial Statements With Revenue per Return 2 a number of Return 3 a number of Return 4 a number of Return 5 a number of Return 6 a number of Return 7 a number of Return 8 a number of Return 9 a number of	1 05 6 60 6
Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return 1 Total revenue, gains, and other support per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12 a Net unrealized gains on investments b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIV) e Add lines 2a through 2d 3 Subtract line 2e from line 1 a Investments expenses not included on Form 990, Part VIII, line 12, but not on line 1 a Investments expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV) c Add lines 4a and 4b	<u>-1,956,606.</u>
1 Total revenue, gains, and other support per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12 a Net unrealized gains on investments b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIV) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1 a investments expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV) c Add lines 4a and 4b	-3,970,443.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12 a Net unrealized gains on investments b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIV) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1 a investments expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV) c Add lines 4a and 4b	11 507 274
a Net unrealized gains on investments b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIV) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1 a investments expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV) c Add lines 4a and 4b	11,507,374.
b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIV) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1 a Investments expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV) c Add lines 4a and 4b	
c Recoveries of prior year grants d Other (Describe in Part XIV) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1 a Investments expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV) c Add lines 4a and 4b	
d Other (Describe in Part XIV) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1 a Investments expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV) c Add lines 4a and 4b	
e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1 a Investments expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV) c Add lines 4a and 4b	
3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1 a Investments expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV) c Add lines 4a and 4b	
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1 a Investments expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV) c Add lines 4a and 4b 4a 4b 4c	<u>-1,956,606.</u>
a Investments expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV) c Add lines 4a and 4b 4a 4b 4c	13,463,980.
b Other (Describe in Part XIV) c Add lines 4a and 4b	
c Add lines 4a and 4b	
	
E. Total revenue Add lines 2 and 4e. (This should equal Form 900, Port I line 12.)	
	13,463,980.
Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return	
1 Total expenses and losses per audited financial statements	15,477,817.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25	
a Donated services and use of facilities 2a	
b Prior year adjustments 2b	
c Losses reported on Form 990, Part IX, line 25	
d Other (Describe in Part XIV)	
e Add lines 2a through 2d	
3 Subtract line 2e from line 1	15,477,817.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	
a Investments expenses not included on Form 990, Part VIII, line 7b	
b Other (Describe in Part XIV)	
c Add lines 4a and 4b	
5 Total expenses Add lines 3 and 4c (This should equal Form 990, Part I, line 18)	15,477,817.
Part XIV Supplemental Information	
Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b a line 4, Part X; Part XI, line 8, Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b.	ind 2b, Part V,
Pt V Line 4 EARNINGS FROM PERMANENTLY RESTRICTED FUNDS ARE USED	
FOR OPERATIONS. BOARD RESTRICTED FUNDS ARE USED FOR	
OPERATIONS AND OTHER PURPOSES SPECIFIED BY THE BOARD.	
EARNINGS_FROM_THE_CAPITAL_CAMPAIGN_ARE_USED_FOR	
CAPITAL ASSETS. EARNINGS FROM TEMPORARILY RESTRICTED	
DONORS. ALL OF THESE FUND USAGES ARE RELATED TO THE	
PURPOSES OF PLANNED PARENTENHOOD OF SOUTHEASTERN PA. TEEA3304 12/23/08 Schedu	

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Schedule D (Form 990) 2008 PLANNED PARENTHOOD SOUTHEASTERN PA	23-1352509	Page 5
Part XIV Supplemental Information (continued)		

TEEA3305 07/24/08

Schedule **D** (Form 990) 2008

BAA

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No 1545-0047

2008

Department of the Treasury Internal Revenue Service

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.

Open to Public Inspection

lame of the organization					Employer identifica	tion number
PLANNED PARENTHOOD SOUTH	EASTERN PA	A			23-135250	9
Part I Fundraising Activities.			nızation	answered 'Yes' to	Form 990, Part IV,	line 17.
Indicate whether the organization r X Mail solicitations X Email solicitations X Phone solicitations					that apply overnment grants nment grants	
X In-person solicitations						
2a Did the organization have written o employees listed in Form 990, Part b If 'Yes,' list the ten highest paid inc	t VII) or entity in	connection	on with pro	ifessional fundraising se	rvices?	X Yes No
compensated at least \$5,000 by the	e organization l	Form 990E	EZ filers ar	e not required to comple	ete this table	i is to be
(i) Name of individual or entity (fundraiser)	(ii) Activity	have custoo	fundraiser ly or control ibutions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
RICHARD QUINN	CONT FUNDRAISIN		х	306,000.	62,700.	243,300.
····						
		ļ				
Total				306,000.	62,700.	243,300.
List all states in which the organization licensing	ation is registere	ed or licens	sed to solu	cit funds or has been no	tified it is exempt from	registration
		- ·				
	-				-	
		- -				

	8 Net gaming income summary Combine lines 1 and 7 in column (d)	•			
				YES	NO
9	Enter the state(s) in which the organization operates gaming activities				
а	Is the organization licensed to operate gaming activities in each of these states?		9a		
b	If 'No,' Explain				
10 a	Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?		10a		
b	off 'Yes,' Explain				
11	Does the organization operate gaming activities with nonmembers?		וו		Ĺ
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity	formed to	1-0	ļ	ļj
	administer charitable gaming?		12	<u> </u>	
BAA	TEEA3702 08/15/08 Sche	dule G (Fo	orm 990 or 9	90-EZ)	2008

Schedule G (Forn	990 or 990-EZ) 2008 PLANNED PARENTHOOD SOUTHEASTERN PA	23-1352509	_ F	Page 3
			YES	NO
13 Indicate the	percentage of gaming activity operated in			
a The organiz	ation's facility 13a			
b An outside t	acılıty 13b	<u> </u>		
14 Provide the	name and address of the person who prepares the organization's gaming/special events books	and records		
Name ►				
Address: -				
	ganization have a contact with a third party from whom the organization receives gaming reven		a	
	r the amount of gaming revenue received by the organization \$ and	the amount		
	evenue retained by the third party \$			
c If 'Yes,' ente	r name and address:			
Name ►				
Address 上				
16 Gaming ma	nager information			
Name ►	·			
Gamıng ma	nager compensation \$			
Description	of services provided.			
Director	officer Employee Independent contractor			
17 Mandatory of	stributions			
state gamın		_ 17	а	
	nount of distributions required under state law distributed to other exempt organizations or sper	nt in the		
	s own exempt activities during the tax year \$			
BAA	TEEA3703 07/18/08 Scher	dule G (Form 990 or	990-EZ	2008

SCHEDULE J (Form 990)

Compensation Information

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

OMB No 1545-0047

2008

Department of the Treasury Internal Revenue Service

PLANNED PARENTHOOD SOUTHEASTERN PA

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

Open to Public Inspection

Employer identification number

23-1352509

Part | Questions Regarding Compensation Yes No 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items First-class or charter travel Housing allowance or residence for personal use Payments for business use of personal residence Travel for companions Tax indemnification and gross-up payments Health or social club dues or initiation fees ŵ Discretionary spending account Personal services (e.g., maid, chauffeur, chef) b if line 1a is checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If 'No,' complete Part III to explain 1 b Х Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? 2 Indicate which, if any, of the following organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply Compensation committee Written employment contract Independent compensation consultant Compensation survey or study Form 990 of other organizations Approval by the board or compensation committee 4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a a Receive a severance payment or change of control payment? **4** a Х b Participate in, or receive payment from, a supplemental nonqualified retirement plan? Х 4b c Participate in, or receive payment from, an equity-based compensation arrangement? 4c X If 'Yes' to any of 4a-c, list the persons and provide the applicable amounts for each item in Part III Only 501(c)(3) and 501(c)(4) organizations must complete lines 5-8. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of a The organization? 5 a Х b Any related organization? 5b X If 'Yes' to line 5a or 5b, describe in Part III For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of a The organization? 6a X b Any related organization? 6b Х If 'Yes' to line 6a or 6b, describe in Part III For person listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If 'Yes,' describe in Part III Х Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs_section 53 4958-4(a)(3)? If 'Yes,' describe in Part III_

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Schedule J (Form 990) 2008

PLANNED PARENTHOOD SOUTHEASTERN PA Schedule J (Form 990) 2008

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

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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

	(B) Break	down of	(B) Breakdown of W.2 and/or 1099.MISC compensation	Compensation	borrojo (J)	oldonotack (A)	Total of a land	(E) Componention
(A) Name	(I) Base compensation		(ii) Bonus and incentive compensation	(iii) Other compensation	compensation	benefits	(D)-(I)(B)	reported in prior Form 990 or
	(1)170,501.	501.	0	0 -	0	8,015.	178,516.	0
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SCHEDULE M (Form 990)

Non-Cash Contributions

► To be completed by organizations that answered 'Yes' on Form 990, Part IV, lines 29 or 30.

OMB No 1545-0047 2008

Department of the Treasury Internal Revenue Service Name of the organization

PLANNED PARENTHOOD SOUTHEASTERN PA

► Attach to Form 990.

Open to Public Inspection

Employer identification number

23-1352509

Par	t I Types of Property	,						
		(a) Check if applicable	(b) Number of Contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	Meth	(d od of d rever	etermın	ing
1	Art-Works of art							
2	Art-Historical treasures							
3	Art-Fractional interests							
4	Books and publications							
5	Clothing and household goods		٧					
6	Cars and other vehicles							_
7	Boats and planes							
8	Intellectual property							
9	Securities-Publicly traded	X	15	50,981.	SALES	PRIC	CE_	
10	Securities-Closely held stock							
11	Securities-Partnership, LLC, or trust interests							
12	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							
19	Food inventory					_		
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens	ļ						
24	Archeological artifacts							
25	Other ► ()							
26	Other ► ()			·				
27	Other ► ()							
28	Other ► (
29	Number of Forms 8283 received by the organization organization completed Form 8283, Part IV, Dones	on during the Acknowledg	tax year for contribution ement	ns for which the	29			
							Yes	No
30 a	During the year, did the organization receive by co	ntribution an	y property reported in F	Part I, lines 1-28 that it	must			
	hold for at least three years from the date of the in	iitial contribu	tion, and which is not re	equired to be used for e	exempt	<u> </u>		
	purposes for the entire holding period?					30 a		_X
b	If 'Yes,' describe the arrangement in Part II.							
31	Does the organization have a gift acceptance police	y that require	es the review of any noi	n-standard contribution	s ⁷	31	X	
32 a	Does the organization hire or use third parties or renoncash contributions?	elated organı	zations to solicit, proce	ss, or sell		32 a	Х	
b	olf 'Yes,' describe in Part II						1	
33	If the organization did not report revenues in colum describe in Part II	nn (c) for a ty	pe of property for whic	h column (a) is checke	d,			

Schedul	e M (Fo	orm 990)	2008	PLAN	NED	PAF	RENTHO	DD SO	UTHEA	STERN	PA		_	23-1	352509	9	Page 2
Part II	Sup and	pleme i 33. Als	ntal In so con	forma nplete	tion. thıs	Cor part	nplete t for any	hıs pa addıtı	rt to pr ional ir	ovide iforma	the info	rmation	require	d by Pa	art I, line	es 30b,	32b,
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Schedule M (Form 990) 2008

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SCHEDULE O (Form 990)

Supplemental Information to Form 990

OMB No 1545-0047

2008

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► 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	Employer identification number
PLANNED PARENTHOOD SOUTHEASTERN PA	23-1352509
Pt_VI-A, Line 10 DRAFT OF 990 WAS E-MAILED TO ALL BOARD MEMBERS	PRIOR TO FILING.
Pt_VI-C, Line 19 ORGANIZATION'S GOVERNING POLICIES AND FINANCIAL	STATEMENTS
ARE MADE AVAILABLE UPON REQUEST.	
Pt_VI-B, Line 15 ORGANIZATION'S HR_DEPT_COMPLETES_COMPARIABILITY	STUDIES ON
ALL KEY POSITIONS AND OTHER POSITIONS.	

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Related Organizations and Unrelated Partnerships

Open to Public Inspection 2008

OMB No 1545-0047

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

(F)
Direct controlling
entity (F)
Direct controlling
entity 11a PUBLIC SUPPORT PARTNERSHIP Employer identification number 23-1352509 (E)
Public charity status (if section 501(c)(3)) **(E)** End-of-year assets (**D)** Exempt Code section **(D)** Total income 501(C)(3) (C) Legal domicile (state or foreign country) Legal domicile (state or foreign country) છ PA BETTERHEALTH A PLANNED PARENTHOOD PARTNERSHIP 23-3084482 GROUP PURCHASING (B) Primary activity (B) Primary activity AGENT Part II Identification of Related Tax-Exempt Organizations 1144 LOCUST STREET, PHILADELPHIA PA 19107 (A) Name, address, and EIN of related organization (A) Name, address, and EIN of disregarded entity Part I Identification of Disregarded Entities PA PLANNED PARENTHOOD SOUTHEASTERN Name of the organization

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Schedule R (Form 990) (2008)

TEEA5001 12/23/08

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

23-1352509

Schedule R (Form 990) 2008 PLANNED PARENTHOOD SOUTHEASTERN PA

Part III Identification of Related Organizations Taxable as a Partnership

ا به قرد.	N _o							
(J) General or managing partner?				 				
	Yes							
Code V-UBI amount in Box 20 of Schedule K-1	(Form 1065)							
oor- te ons?	No							
(H) Disproportionate allocations?	Yes							
(G) Share of end-of-year assets								
(F) Share of total income								
(E) Predominant income (related, investment, unrelated)	- 1							
(C) (D) Legal Direct domicile controlling entity (state or foreign								
(C) Legal domicile (state or	country)							-
(B) Primary Activity								
(A) Name, address, and EIN of related organization			 	 	ı	 		

n or Trust	
a Corporatio	_
Taxable as	
Organizations	,
n of Related	
Identificatio	
Part IV	

(A) Name, address, and ElN of related organization	(B) Primary Activity	Activity Legal domicile Direct Type of entity (State or foreign controlling entity (C corp, S corp, country)	(D) Direct controlling entity	(E) Type of entity (C corp, S corp, or trust)	Share of total income Share of end-of-year assets	(G) Share of end-of-year assets	(H) Percentage ownership
						,	

Schedule R (Form 990) (2008)

TEEA5002 12/23/08

23-1352509 Page **3**

Part V Transactions With Related Organizations

Note Complete line 1 if any entity is listed in Darts II III or IV			3	1
During the tax year did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV			Sal	2
a Receipt of (i) interest (ii) annuities (iii) rovalties (iv) rent from a controlled entity		-		 ×
b Gift, grant, or capital contribution to other organization(s)		1 6		⊹¦×
c Gift, grant, or capital contribution from other organization(s)		1		⊹¦×
d I one or lost a refer of the other persons and a second		7	;	:
d Events of local guarantees to of for other organization(s)		- ,	<	;
e Loans of four guarantees by other organization(s)		9 -		×
f Sale of assets to other organization(s)		1,		×
		- 1		; ;
grandingse of assets from onler organization(s) • Exchange of assets		ם ל		×ا×
				: i
I Lease of facilities, equipment, or other assets to other organization(s)		=		×
j Lease of facilities, equipment, or other assets from other organization(s)		<u>-</u>		×
k Performance of services or membership or fundraising solicitations for other organization(s)		1		×
I Performance of services or membership or fundraising solicitations by other organization(s)		=		×
m Sharing of facilities, equipment, mailing lists, or other assets		1m	×	
n Sharing of paid employees		1n		×
o Reimbursement paid to other organization for expenses		10		×
p Reimbursement paid by other organization for expenses		η	×	
q Other transfer of cash or property to other organization(s)		19		×
r Other transfer of cash or property from other organization(s)		1.		×
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	and transaction threshold	ls		
(A) Name of other organization	(B) Transaction type (a-r)	(C) Amount involved	;) involve	ਰ
(1) BETTERHEALTH A PLANNED PARENTHOOD PARTNERSHIP	P management fees		15,000	00.
(2) BETTERHEALTH A PLANNED PARENTHOOD PARTNERSHIP	P IT services	_	61,098	98.
(3) BETTERHEALTH A PLANNED PARENTHOOD PARTNERSHIP	d accounts rec.		159.6	663.
(4) BETTERHEALTH A PLANNED PARENTHOOD PARTNERSHIP	l acts as pur agent			0
(5) BETTERHEALTH A PLANNED PARENTHOOD PARTNERSHIP	m shares office			0
(9)				
TEFASON3 OZIOZON8	Chadul	Schodule D (Form 990) (2008	000	Įĝ

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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 asset or gross revenue) that was not a related organization. See Instructions regarding exclusion for certain investment partnerships

revenue) that was not a related organization see instructions regarding exclusion for certain investment partnerships	ing exclusion for cer	tain investment partr	ersnips				
(A) Name, address, and EIN of entity	(B) Primary activity	(C) Legal Domicile (State or Foreign	Are all partners	(E) Share of end-of-year assets	(F) Dispropor- tionate	(G) Code V-UBI amount In Box 20 of	(H) General or managing
			501(c)(3) organizations?		allocations?	Schedule K-1 Form (1065)	
			Yes No		Yes No		Yes No
	•						
The state of the s					ļ		
							1
BAA	 	TEEA5004 01/21/09				Schedule R (Form 990) (2008)	(2008)