Department of the Treasury

Internal Revenue Service

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

OMB No 1545-0047

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

Open to Public Inspection

A F	or the 20	04 calendar year, or tax year beginning JUL 1, 2004	and en	iding JUN	30, 20	<u> </u>	
В	Check if applicable	Please C Name of organization			D Emp	loyer ide	ntification number
		USE INSPEANMED PARENTHOOD OF THE ST. LOUIS					
Ļ	∏Address change Name	print or REGION ADVOCATES, INC.					99908
Ļ	change	Number and street (or P.O. box if mail is not delivered to street addre	ss)	Room/su		phone nu	
느	return	Specific 4251 FOREST PARK AVENUE				<u>314)</u>	531-7526
Ļ	Final	tions   City or town, state or country, and ZIP + 4				nting method	Cash X Accrual
<u>_</u>	Amended return Applicati	51. HOO13, MO 03108		T		Other specify)	·
_	pending	<ul> <li>Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable t must attach a completed Schedule A (Form 990 or 990-EZ)</li> </ul>	11 4 5 1 5				on 527 organizations s? Yes X No
		,		H(a) Is this a grou			
		► SHOWMECHOICE. ORG ion type (check only one) $\blacksquare$ $\blacksquare$ 501(c) ( $\blacksquare$ ) $\blacktriangleleft$ (insert no ) $\blacksquare$ 4947(a)(1) or	527	H(b) If "Yes," ente			/A Yes No
_	_ <del></del>			` (If "No," attac	ch a list.)		
		e L If the organization's gross receipts are normally not more than \$25,00 on need not file a return with the IRS, but if the organization received a Form 990 I		H(d) Is this a sepa ganization of	arate return	filed by	an or- uling? Yes X No
		on need not the a return with the ins, but it the organization received a complete ref I, it should file a return without financial data. Some states require a complete ref		I Group Exem			illing 168 _A NO
	17 1110 11101	, it broads no a second manage can come states require a sempress re-					on is <b>not</b> required to attach
1 (	Gross rec	eipts: Add lines 6b, 8b, 9b, and 10b to line 12	271.	Sch. B (Forn		-	•
9	art I	Revenue, Expenses, and Changes in Net Assets or Fur		nces	· · · · · · · · · · · · · · · · · · ·	-	
<b>S</b>	T	Contributions, gifts, grants, and similar amounts received:					
0		Direct public support	l 1a				
-	l .	Indirect public support	1b	275	,088.		
3≨		Government contributions (grants)	1c	-			
<b>XX</b>		Total (add lines 1a through 1c) (cash \$ 274,992. noncash	n \$	9	5.)	1d	<u>275,088.</u>
_	1	Program service revenue including government fees and contracts (from Part VII				2	
Ĵ	1	Membership dues and assessments	•			3	
MANNEL		Interest on sample and temporary cash investments				4	
⋛	5	Dividends and interes Profes Purities D				5	
₹	6 a	Gross rents 70	6a				
	Ь	Less: rental to ises	6b				
O)	C	Net rental in the or (loss) (subtract line on from the 6a)				6c	
a)	7	Other investment income (describe)			)	7	
Revenue	8 a	Gross amount from Sales Glassic other (A) Securities		(B) Othe	<u>r</u>		
ě		than inventory	8a				
œ	b	Less: cost or other basis and sales expenses	8b				
	С	Gain or (loss) (attach schedule)	8c				
	d	Net gain or (loss) (combine line 8c, columns (A) and (B))				8d _	<del></del>
	9	Special events and activities (attach schedule). If any amount is from gaming, ch	eck here				
	a	Gross revenue (not including \$ of contributions	1				
		reported on line 1a)	9a		<u>,861.</u>		
	b	Less, direct expenses other than fundraising expenses	9b_		<u>,939.</u>		E0 000
	C	Net income or (loss) from special events (subtract line 9b from line 9a)	SEE	STATEMEN	T 1	9c	58,922.
	10 a	Gross sales of inventory, less returns and allowances	10a				
	b	Less: cost of goods sold	10b	<u> </u>			
	С	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b	from line	10a)		10c	300
	11	Other revenue (from Part VII, line 103)				11	322.
	12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)				12	334,332.
S	13	Program services (from line 44, column (B))				13	346,243.
nse	14	Management and general (from line 44, column (C))				14	10,120.
Expenses	15	Fundraising (from line 44, column (D))				15	22,814.
ú	l	Payments to affiliates (attach schedule)				16	379,177.
_	17	Total expenses (add lines 16 and 44, column (A))				17	<u>379,177.</u> _<44,845.>
	18	Excess or (deficit) for the year (subtract line 17 from line 12)				18	66,952.
Net	19	Net assets or fund balances at beginning of year (from line 73, column (A))				19	0.
- 4		Other changes in net assets or fund balances (attach explanation)				20	22,107.
423	21 001 13-05	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	inotriot: -				Form <b>990</b> (2004)
01-	13-05	LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate	เมอนเนตเป	113 . 4	٠ς ٩.		1 01111 330 (2004)

PLANNED PARENTHOOD OF THE ST. LOUIS REGION ADVOCATES, INC.

Part II Statement of Functional Expenses and	rganization	ns must complete column (	A). Columns (B), (C), and	(D) are required for section trusts but optional for other	501(c)(3) Page 2
Do not include amounts reported on line	( ) organiz	(A) Total	(B) Program	(C) Management	(D) Fundraising
6b, 8b, 9b, 10b, or 16 of Part I  22 Grants and allocations (attach schedule)			services	and general	
(cash \$noncash \$	22				
23 Specific assistance to individuals (attach schedule					
24 Benefits paid to or for members (attach schedule)	24				
25 Compensation of officers, directors, etc.	25	0.	0.	0.	0.
26 Other salaries and wages	26				
27 Pension plan contributions	27				
28 Other employee benefits	28				
29 Payroll taxes	29				
30 Professional fundraising fees	30				
31 Accounting fees	31	3,975.	3,630.	106.	239.
32 Legal fees	32				
33 Supplies	33	1,117.	1,020.	30.	<u>67.</u>
34 Telephone	34	674.	615.	18.	41.
35 Postage and shipping	35	245.	223.		<u> </u>
36 Occupancy	36				<del></del>
37 Equipment rental and maintenance	37				
38 Printing and publications	38	24,545.	22,413.	655.	1,477.
39 Travel	39	1,312.	1,198.	35.	79.
40 Conferences, conventions, and meetings	40				
41 Interest	41				
Depreciation, depletion, etc. (attach schedule)	42				
43 Other expenses not covered above (itemize):	425				
a	43a 43b		<del></del>		
b	43C				
c	43d				
e SEE STATEMENT 2	43e	347,309.	317,144.	9,269.	20,896.
Total functional expenses (add lines 22 through 43), Organizations completing columns (8)-(1) carry these totals to lines 13-	15 44	379,177.	346,243.		22,814.
Are any joint costs from a combined educational camp  If "Yes," enter (i) the aggregate amount of these joint of  (iii) the amount allocated to Management and general  Part III Statement of Program Sen  What is the organization's primary exempt purpose?	osts \$ \$ vice Ac	; (ii , and (iv complishments	) the amount allocated to (	Program services \$	Yes X No ; Program Service
All organizations must describe their exempt purpose achievem	ents in a clea	ar and concise manner State the	e number of clients served, pub	olications issued, etc. Discuss	Expenses (Required for 501(c)(3) and
achievements that are not measurable (Section 501(c)(3) and (4) allocations to others)				he amount of grants and	(4) orgs, and 4947(a)(1) trusts, but optional for others)
a SOCIAL WELFARE AND EDU	CATT	ON - INFORM	THE	-	
PUBLIC OF THE ISSUES A					
REPRODUCTIVE HEALTH CA					
		(Gra	ants and allocations \$	)	346,243.
b					
		(Gra	ants and allocations \$	)	
С					
<u> </u>		(Gr	ants and allocations \$		
d					
		/Cr	ants and allocations \$	<u> </u>	
e Other program services (attach schedule)			ants and allocations \$		
f Total of Program Service Expenses (should equ	al line 44.				346,243.

43-1699908

Form 990 (2004)

Part IV	<b>Balance Sheets</b>
	Daianoo onooto

Pa	rt IV	Balance Sheets					
Note:		re required, attached schedules and amounts ild be for end-of-year amounts only	within the description col	umn	(A) Beginning of year		( <b>B)</b> End of year
	45	Cash - non-interest-bearing			33,606.	45	3,562.
	46	Savings and temporary cash investments		_		46	
	47 a	Accounts receivable	47a	132.	150		122
	Ь	Less: allowance for doubtful accounts	47b		150.	47c	132.
	48 a	Pledges receivable	48a 38	3,333.			
	ь		48b	3,333.	37,620.	48c	38,333.
	49	Grants receivable			3770201	49	30,333.
	50	Receivables from officers, directors, trustees,				19	
		and key employees		ł		50	
Assets	51 a		51a				
Ass	Ь	Less: allowance for doubtful accounts	51b			51c	
	52	Inventories for sale or use				52	
	53	Prepaid expenses and deferred charges			1,500.	53	
	54	Investments - securities	Cost	FMV L		54	
	55 a	Investments - land, buildings, and	1 1			ŧ	
	1	equipment: basis	55a				
	b	·	55b			55c	
	56	Investments - other	1 1	-		56	
	l	Land, buildings, and equipment; basis	57a			67.	
	58	Less: accumulated depreciation Other assets (describe	57b			57c 58	<del></del>
	36	Other assets (describe		———/ <del> -</del>		36	
	59	Total assets (add lines 45 through 58) (must equa	al line 74)		72,876.	59	42,027.
	60	Accounts payable and accrued expenses	<u> </u>			60	468.
	61	Grants payable				61	
	62	Deferred revenue				62	
Liabilities	63	Loans from officers, directors, trustees, and key e	mployees			63	
igi	64	a Tax-exempt bond liabilities		<u>_</u>	···	64a	<del> </del>
Ē	l	<b>b</b> Mortgages and other notes payable		_		64b	
	65	Other liabilities (describe DUE TO AF	FILIATE	)	5,924.	65	19,452.
	00	Tablif him (addies 60 des ab 65)			_ 5,924.		10 020
	66 Oraa	Total liabilities (add lines 60 through 65)  nizations that follow SFAS 117, check here ▶ □	X and complete lines 67 t	hrough	<u> </u>	66	19,920.
	Oiga	69 and lines 73 and 74.	and complete lines or t	ill Odgir			
Ses	67	Unrestricted			19,332.	67	<16,226.>
anc	68	Temporarily restricted			47,620.	68	38,333.
Bal	69	Permanently restricted				69	
힏	Orga	nizations that do not follow SFAS 117, check here	▶ and complete lin	es			
Ę		70 through 74					
ō S	70	Capital stock, trust principal, or current funds				70	
Net Assets or Fund Balances	71	Paid-in or capital surplus, or land, building, and ed	quipment fund			71	
t As	72	Retained earnings, endowment, accumulated inco		Ĺ		72	
Š	73	Total net assets or fund balances (add lines 67 th		h 72,			
	ĺ	column (A) must equal line 19; column (B) must e			66,952.		22,107.
	74	Total liabilities and net assets / fund balances (a	add lines 66 and 73)		72,876.	74	42,027.

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

PLANNED PARENTHOOD OF THE ST. LOUIS 43-1699908 Form 990 (2004) REGION ADVOCATES, Page 4 Reconciliation of Revenue per Audited Part IV-B Reconciliation of Expenses per Audited Part IV-A Financial Statements with Expenses per Financial Statements with Revenue per Return Return Total revenue, gains, and other support Total expenses and losses per 334,332. 379,177**.** per audited financial statements audited financial statements Amounts included on line a but not on Amounts included on line a but not on line 17, Form 990: line 12, Form 990: Donated services (1) Net unrealized gains and use of facilities on investments (2) Prior year adjustments reported on line 20, (2) Donated services Form 990 and use of facilities (3) Recoveries of prior (3) Losses reported on line 20, Form 990 year grants (4) Other (specify): (4) Other (specify): Add amounts on lines (1) through (4) Add amounts on lines (1) through (4) 334,332 Line a minus line b Line a minus line b C Amounts included on line 12, Form Amounts included on line 17, Form 990 but not on line a: 990 but not on line a: (1) Investment expenses (1) Investment expenses not included on not included on line 6b, Form 990 line 6b, Form 990 (2) Other (specify): (2) Other (specify): 0. Add amounts on lines (1) and (2) 0. Add amounts on lines (1) and (2) Total revenue per line 12, Form 990 Total expenses per line 17, Form 990 (Ime c plus line d) 334,332 (line c plus line d) 379,177. List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated.) Part V (C) Compensation (I) Contributions to employee benefit plans & deferred (B) Title and average hours (E) Expense account and other allowances per week devoted to position (If not paid, enter (A) Name and address compensation 0 0 0.

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations? If "Yes," attach schedule Yes X No

PLANNED PARENTHOOD OF THE ST. LOUIS REGION ADVOCATES, INC.

Form	990 (2004) REGION ADVOCATES, INC. 43-	1699908		Page 5
Pa	rt VI Other Information		Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76		X
77	Were any changes made in the organizing or governing documents but not reported to the IRS?	77		_X
	If "Yes," attach a conformed copy of the changes			
78 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a	i	X
b	If "Yes," has it filed a tax return on Form 990-T for this year?			
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year?	79		X
	If "Yes," attach a statement			
80 a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership,			
	governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a	X	
b	If "Yes," enter the name of the organization  SEE STATEMENT	. 5		
		exempt.		
81 a		0.		
b	Did the organization file Form 1120-POL for this year?	81b		Х
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than			
	fair rental value?	82a		X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an			
	expense in Part II. (See instructions in Part III.)	<u> </u>		
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X	L
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?  N/A	A 83b		
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not			
	tax deductible? N/A	A 84b		
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85a	X	
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b		X
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxi-	y tax		
	owed for the prior year.		ļ	ļ
C	Dues, assessments, and similar amounts from members 85c N/A	A		
d	Section 162(e) lobbying and political expenditures 85d N/2	4		
е	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e N/2		1	
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)  85f N/2	A		
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?  N/2	A 85g		
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate	of dues		
	allocable to nondeductible lobbying and political expenditures for the following tax year?  N/A	A 85h		
86	501(c)(7) organizations Enter: a Initiation fees and capital contributions included on line 12	A		
b	Gross receipts, included on line 12, for public use of club facilities 86b N/2	A		
87	501(c)(12) organizations Enter: a Gross income from members or shareholders 87a N/2	A		
b	Gross income from other sources. (Do not net amounts due or paid to other sources			
	against amounts due or received from them ) 87b N/2	A		
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership,			
	or an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301.7701-3?			
	If "Yes," complete Part IX	88	L	X
89 a	501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under:			
	section 4911 $\blacktriangleright$ N/A; section 4912 $\blacktriangleright$ N/A; section 4955 $\blacktriangleright$ N/A			
b	501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit			
	transaction during the year or did it become aware of an excess benefit transaction from a prior year?			
	If "Yes," attach a statement explaining each transaction	89b		_X_
C	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under			
	sections 4912, 4955, and 4958	·		0.
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization	·		0.
90 a	List the states with which a copy of this return is filed NONE			
b	Number of employees employed in the pay period that includes March 12, 2004			0
91	The books are in care of ► TOM HEMINGWAY Telephone no. ► (	<u>314)531-</u>	752	:6
	Located at ► 4251 FOREST PARK AVENUE, ST. LOUIS, MO	+4 ► <u>6310</u>	8	
			_	
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here		▶[	
	and enter the amount of tax-exempt interest received or accrued during the tax year   92	N	<u>'A</u> _	

Page 6

Par	t VII │ Analysis of Income-Proc	ducing Activities	(See page 33 of the instruction	ctions.)		
Note	Enter gross amounts unless otherwise		ted business income		led by section 512, 513, or 514	(E)
ındıc	ated	(A) Business	(B)	(C) Exclu-	(D)	Related or exempt
93	Program service revenue:	code	Amount	sion code	Amount	function income
a						
b				1 1		
_		1		1	<del> </del>	
ų				1		
				+-+		
f	Medicare/Medicaid payments			<del>†</del> -		
-	Fees and contracts from government agencies			+		
-	Membership dues and assessments	' <u></u>		+		
	•	monts		+-1	<del></del>	
	interest on savings and temporary cash invest	illents		+		
	Dividends and interest from securities			+	· · · · · · · · · · · · · · · · · · ·	
	Net rental income or (loss) from real estate:	<del></del>		+-+		
	debt-financed property	<del></del>		+ 1		
	not debt-financed property			++	<del></del>	
	Net rental income or (loss) from personal prop	perty				
	Other investment income			+		<del></del>
	Gain or (loss) from sales of assets					
	other than inventory			- 01	50.000	
	Net income or (loss) from special events			01	58,922.	
	Gross profit or (loss) from sales of inventory	<del></del>				
	Other revenue:				200	
a	MISCELLANEOUS INCOME	<u> </u>		01	322.	
b				+1		<del></del>
C						<del></del>
d						
е		<del></del>	<del></del>		50.011	
104	Subtotal (add columns (B), (D), and (E))		0	•	59,244.	0.
104 105	Total (add line 104, columns (B), (D), and (E))		·· — — — · · · · ·		59,244. ►	0. 59,244.
104 105 Note.	Total (add line 104, columns (B), (D), and (E)) Line 105 plus line 1d, Part I, should equa	al the amount on line 1	2, Part I		<b>•</b>	59,244.
104 105 Note.	Total (add line 104, columns (B), (D), and (E))  Line 105 plus line 1d, Part I, should equal  t VIII Relationship of Activitie	al the amount on line 1 s to the Accomp	2, Part I lishment of Exemp	pt Pur	poses (See page 34 of the	59,244.
104 105 Note. Par	Total (add line 104, columns (B), (D), and (E))  Line 105 plus line 1d, Part I, should equal  t VIII Relationship of Activitie  No Explain how each activity for which inc	al the amount on line 1 s to the Accomp come is reported in colum	2, Part I lishment of Exemp on (E) of Part VII contribute	pt Pur	poses (See page 34 of the	59,244.
104 105 Note.	Total (add line 104, columns (B), (D), and (E))  Line 105 plus line 1d, Part I, should equate  t VIII Relationship of Activitie  No Explain how each activity for which inc	al the amount on line 1 s to the Accomp come is reported in colum	2, Part I lishment of Exemp on (E) of Part VII contribute	pt Pur	poses (See page 34 of the	59,244.
104 105 Note. Par	Total (add line 104, columns (B), (D), and (E))  Line 105 plus line 1d, Part I, should equal  t VIII Relationship of Activitie  No Explain how each activity for which inc	al the amount on line 1 s to the Accomp come is reported in colum	2, Part I lishment of Exemp on (E) of Part VII contribute	pt Pur	poses (See page 34 of the	59,244.
104 105 Note. Par	Total (add line 104, columns (B), (D), and (E))  Line 105 plus line 1d, Part I, should equal  t VIII Relationship of Activitie  No Explain how each activity for which inc	al the amount on line 1 s to the Accomp come is reported in colum	2, Part I lishment of Exemp on (E) of Part VII contribute	pt Pur	poses (See page 34 of the	59,244.
104 105 Note. Par	Total (add line 104, columns (B), (D), and (E))  Line 105 plus line 1d, Part I, should equal  t VIII Relationship of Activitie  No Explain how each activity for which inc	al the amount on line 1 s to the Accomp come is reported in colum	2, Part I lishment of Exemp on (E) of Part VII contribute	pt Pur	poses (See page 34 of the	59,244.
104 105 Note. Par Line	Total (add line 104, columns (B), (D), and (E))  Line 105 plus line 1d, Part I, should equal  † VIII   Relationship of Activitie  No   Explain how each activity for which included exempt purposes (other than by provided in the state of the	al the amount on line 1 s to the Accomp come is reported in colum ding funds for such purpo	2, Part I lishment of Exemp in (E) of Part VII contribute oses).	pt Pur	<b>Poses</b> (See page 34 of the lantly to the accomplishment	59,244.  Instructions) of the organization's
104 105 Note. Par Line	Total (add line 104, columns (B), (D), and (E))  Line 105 plus line 1d, Part I, should equal  t VIII Relationship of Activitie  No Explain how each activity for which ince exempt purposes (other than by provided to the columns)  t IX Information Regarding	al the amount on line 1 s to the Accomp come is reported in colum ding funds for such purpo	12, Part I lishment of Exemple of Exemple of Exemple of Part VII contribute oses).	pt Pur	poses (See page 34 of the tantly to the accomplishment	59,244.  Instructions ) of the organization's
104 105 Note. Par Line	Total (add line 104, columns (B), (D), and (E))  Line 105 plus line 1d, Part I, should equal  t VIII Relationship of Activitie  No Explain how each activity for which indexempt purposes (other than by provided in the second of	al the amount on line 1 s to the Accomp come is reported in colum ding funds for such purpo  Taxable Subsidiar  (B) rcentage of	2, Part I lishment of Exemp in (E) of Part VII contribute oses).	pt Pur	<b>Poses</b> (See page 34 of the lantly to the accomplishment	instructions ) of the organization's instructions.) (E) End-of-year
104 105 Note. Par Line	Total (add line 104, columns (B), (D), and (E))  Line 105 plus line 1d, Part I, should equal  t VIII Relationship of Activitie  No Explain how each activity for which indexempt purposes (other than by provided that it is a second of the columns o	al the amount on line 1 s to the Accomp come is reported in colum ding funds for such purpo  Faxable Subsidiar (B) reentage of ership interest	2, Part I  lishment of Exemple of Exemple of Exemple of Part VII contribute oses).  ries and Disregarce (C)	pt Pur	poses (See page 34 of the lantly to the accomplishment	59,244.  Instructions) of the organization's  instructions.) (E)
104 105 Note. Par Line	Total (add line 104, columns (B), (D), and (E))  Line 105 plus line 1d, Part I, should equal  t VIII Relationship of Activitie  No Explain how each activity for which indexempt purposes (other than by provided the exempt purposes (other than by provided the exempt purposes)  t IX Information Regarding 1  (A)  me, address, and EIN of corporation, partnership, or disregarded entity	al the amount on line 1 s to the Accomp come is reported in colum ding funds for such purpo  Faxable Subsidiar  (B) reentage of preship interest %	2, Part I  lishment of Exemple of Exemple of Exemple of Part VII contribute oses).  ries and Disregarce (C)	pt Pur	poses (See page 34 of the lantly to the accomplishment	instructions ) of the organization's instructions.) (E) End-of-year
104 105 Note. Par Line	Total (add line 104, columns (B), (D), and (E))  Line 105 plus line 1d, Part I, should equal  t VIII Relationship of Activitie  No Explain how each activity for which indexempt purposes (other than by provided in the second of	al the amount on line 1 s to the Accomp come is reported in colum ding funds for such purpo  Faxable Subsidiar  (B) reentage of ership interest  %	2, Part I  lishment of Exemple of Exemple of Exemple of Part VII contribute oses).  ries and Disregarce (C)	pt Pur	poses (See page 34 of the lantly to the accomplishment	instructions ) of the organization's instructions.) (E) End-of-year
104 105 Note. Par Line	Total (add line 104, columns (B), (D), and (E))  Line 105 plus line 1d, Part I, should equal  t VIII Relationship of Activitie  No Explain how each activity for which indexempt purposes (other than by provided the exempt purposes (other than by provided the exempt purposes)  t IX Information Regarding 1  (A)  me, address, and EIN of corporation, partnership, or disregarded entity	al the amount on line 1 s to the Accomp come is reported in colum ding funds for such purpo  Faxable Subsidiar (B) recentage of ership interest % % %	2, Part I  lishment of Exemple of Exemple of Exemple of Part VII contribute oses).  ries and Disregarce (C)	pt Pur	poses (See page 34 of the lantly to the accomplishment	instructions ) of the organization's instructions.) (E) End-of-year
104 : 105 Note. Par Line	Total (add line 104, columns (B), (D), and (E))  Line 105 plus line 1d, Part I, should equal  t VIII Relationship of Activitie  No Explain how each activity for which indexempt purposes (other than by provided in the exempt purposes).	al the amount on line 1 s to the Accomp come is reported in colum ding funds for such purpo  Faxable Subsidiar (B) recentage of reship interest % % % %	12, Part I lishment of Exemple III (E) of Part VII contribute oses).  ries and Disregard (C) Nature of activities	pt Pur	poses (See page 34 of the tantly to the accomplishment stantly stant	instructions ) of the organization's  instructions.)  (E)  End-of-year assets
104 : 105 Note. Par Line Par Na	Total (add line 104, columns (B), (D), and (E))  Line 105 plus line 1d, Part I, should equal  t VIII Relationship of Activitie  No Explain how each activity for which indexempt purposes (other than by provided in the exempt purposes).  N/A  N/A  Information Regarding 1	al the amount on line 1 s to the Accomp come is reported in colum ding funds for such purpo  Faxable Subsidiar (B) reentage of ership interest % % % % % Transfers Associa	2, Part I lishment of Exemple In (E) of Part VII contribute oses).  ries and Disregard (C) Nature of activities	pt Pur	poses (See page 34 of the tantly to the accomplishment stantly stant	instructions ) of the organization's  instructions.)  End-of-year assets  ie 34 of the instructions.)
104 : 105 Note. Par Line Par Na Par (a)	Total (add line 104, columns (B), (D), and (E))  Line 105 plus line 1d, Part I, should equal  t VIII Relationship of Activitie  No Explain how each activity for which ince exempt purposes (other than by provided in the column of the column	Faxable Subsidian  (B) reentage of ership interest % % % Transfers Associa any funds, directly or ind	ishment of Exemple of	pt Pur	poses (See page 34 of the tantly to the accomplishment to the acco	instructions ) of the organization's  instructions.)  End-of-year assets  e 34 of the instructions.)  Yes X No
104 : 105 Note. Par Line Par Na Par (a)	Total (add line 104, columns (B), (D), and (E))  Line 105 plus line 1d, Part I, should equal  t VIII Relationship of Activitie  No Explain how each activity for which indexempt purposes (other than by provided in the exempt purposes).  N/A  N/A  Information Regarding 1	Faxable Subsidian  (B) reentage of ership interest % % % Transfers Associa any funds, directly or ind	ishment of Exemple of	pt Pur	poses (See page 34 of the tantly to the accomplishment to the acco	instructions ) of the organization's  instructions.)  End-of-year assets  ie 34 of the instructions.)
104 : 105 Note. Par Line Par Na Par (a) (b)	Total (add line 104, columns (B), (D), and (E))  Line 105 plus line 1d, Part I, should equal  t VIII Relationship of Activitie  No Explain how each activity for which ince exempt purposes (other than by provide exempt purposes (other than by provide exempt purposes)  T IX Information Regarding T and the organization, during the year, receive the organization, during the year, pay prese If "Yes" to (b), file Form 8870 and Forms.	Transfers Associa and the amount on line 1 s to the Accomp some is reported in colum ding funds for such purpo  Taxable Subsidiar  (B) reentage of ership interest  %  %  Transfers Associa any funds, directly or indirect and 4720 (see instructions)	ries and Disregard (C) Nature of activities  ated with Persona lirectly, to pay premiums of city, on a personal benefit of si	pt Purd import	poses (See page 34 of the tantly to the accomplishment to the acco	instructions ) of the organization's  instructions.)  (E)  End-of-year assets  19 34 of the instructions.)  Yes X No  Yes X No
104 : 105 Note. Par Line Par Na Par (a) (b)	Total (add line 104, columns (B), (D), and (E))  Line 105 plus line 1d, Part I, should equal  t VIII Relationship of Activitie  No Explain how each activity for which indexempt purposes (other than by provided in the exempt purposes (other than by provided in	Transfers Associa and the amount on line 1 s to the Accomp some is reported in colum ding funds for such purpo  Taxable Subsidiar  (B) reentage of ership interest  %  %  Transfers Associa any funds, directly or indirect and 4720 (see instructions)	ries and Disregard (C) Nature of activities  ated with Persona lirectly, to pay premiums of city, on a personal benefit of si	pt Purd import	poses (See page 34 of the tantly to the accomplishment to the acco	instructions ) of the organization's  instructions.)  (E)  End-of-year assets  19 34 of the instructions.)  Yes X No  Yes X No
Par  Note.  Par  Na  Par  Na  Par  Na  Par  Na  Par  Sign	Total (add line 104, columns (B), (D), and (E))  Line 105 plus line 1d, Part I, should equal  t VIII Relationship of Activitie  No Explain how each activity for which indexempt purposes (other than by provided in the exempt purposes (other than by provided in	Transfers Associa and the amount on line 1 s to the Accomp some is reported in colum ding funds for such purpo  Taxable Subsidiar  (B) reentage of ership interest  %  %  Transfers Associa any funds, directly or indirect and 4720 (see instructions)	ries and Disregard (C) Nature of activities  ated with Persona lirectly, to pay premiums of city, on a personal benefit of spin all information of which preparental in all information of which preparental information information of which preparental information information of which preparental information informat	d I Beneral Approximation of the property of t	Total income	instructions ) of the organization's  instructions.)  (E)  End-of-year assets  19 34 of the instructions.)  Yes X No  Yes X No
Par (a) Note.	Total (add line 104, columns (B), (D), and (E))  Line 105 plus line 1d, Part I, should equal  t VIII Relationship of Activitie  No Explain how each activity for which ince exempt purposes (other than by provide exempt purposes (other than by provide exempt purposes)  T IX Information Regarding T and the organization, during the year, receive the organization, during the year, pay prese If "Yes" to (b), file Form 8870 and Forms.	Transfers Associa and the amount on line 1 s to the Accomp some is reported in colum ding funds for such purpo  Taxable Subsidiar  (B) reentage of ership interest  %  %  Transfers Associa any funds, directly or indirect and 4720 (see instructions)	ries and Disregard (C) Nature of activities  ated with Persona lirectly, to pay premiums of city, on a personal benefit of sp. page accompanying schedules an all information of which prepare the page of the pag	I Bender of a person of statemeter has an surface of the person of the p	Total income	instructions) of the organization's  instructions.)  End-of-year assets  instructions.)  Yes X No  Yes X No  Ge and belief, it is true
Par Na (a) Note.	Total (add line 104, columns (B), (D), and (E))  Line 105 plus line 1d, Part I, should equal  t VIII Relationship of Activitie  No Explain how each activity for which indexempt purposes (other than by provided in the exempt purposes (other than by provided in	Transfers Associa and the amount on line 1 s to the Accomp some is reported in colum ding funds for such purpo  Taxable Subsidiar  (B) reentage of ership interest  %  %  Transfers Associa any funds, directly or indirect and 4720 (see instructions)	ries and Disregard (C) Nature of activities  ated with Persona lirectly, to pay premiums of city, on a personal benefit of sp. page accompanying schedules an all information of which prepare the page of the pag	I Beneral a statement of statem	Total income	instructions ) of the organization's  instructions.)  End-of-year assets  Per 34 of the instructions.)  Yes X No Yes X No
Par Na (a) Note (b) Note Pleas Sign Here	Total (add line 104, columns (B), (D), and (E))  Line 105 plus line 1d, Part I, should equal  t VIII Relationship of Activitie  No Explain how each activity for which ince exempt purposes (other than by provided in the exempt purpose in the exempt purposes (other than by provided in the exempt purposes (ot	Transfers Associa any funds, directly or indirectly or ind	ries and Disregard (C) Nature of activities  ated with Persona Directly, to pay premiums of city, on a personal benefit of all information of which prepared to the companying schedules and all information of which prepared to the companying schedules and the companying schedules are companying schedules and the companying schedules and the companying schedules a	I Bender of a person of statemeter has an surface of the person of the p	Total income	instructions ) of the organization's  instructions.)  (E) End-of-year assets  19 34 of the instructions.)  Yes X No Yes X No Ige and belief, it is true ord Chair
Par Na Par Na (a) Note Pleas Sign Here Paid Prepaid	Total (add line 104, columns (B), (D), and (E))  Line 105 plus line 1d, Part I, should equal  t VIII Relationship of Activitie  No Explain how each activity for which ince exempt purposes (other than by provided in the exempt purpose in the exempt purposes (other than by provided in the exempt purposes (ot	Transfers Associations of the Accumpation of the Ac	ries and Disregard (C) Nature of activities  ated with Persona lirectly, to pay premiums of ctly, on a personal benefit of selections of which prepared to the companying schedules and all information of which prepared to the companying schedules and the companying schedules are companyi	I Beneral a statement of statem	Total income	instructions) of the organization's  instructions.)  End-of-year assets  instructions.)  Yes X No  Yes X No  Ge and belief, it is true
Par Na (a) Note (b) Note Pleas Sign Here	Total (add line 104, columns (B), (D), and (E))  Line 105 plus line 1d, Part I, should equal  t VIII   Relationship of Activitie  No   Explain how each activity for which indexempt purposes (other than by provided in the exempt purposes (other than by provided	Transfers Associa any funds, directly or indirectly or ind	ries and Disregard (C) Nature of activities  ated with Persona lirectly, to pay premiums of city, on a personal benefit of the part of the	I Beneral a statement of statem	Total income	instructions ) of the organization's  instructions.)  (E) End-of-year assets  19 34 of the instructions.)  Yes X No Yes X No Ige and belief, it is true ord Chair

FORM 990	SPECIAL EVENTS AND ACTIVITIES				STATEMENT		
DESCRIPTION OF EVENT	GROSS RECEIPTS	CONTRIBUT. INCLUDED	GROSS REVENUE	DIREC EXPENS		£	
CHARITY DINNER	75,861.		75,861.	16,93	9. 58,92	22.	
TO FM 990, PART I, LINE	9 75,861.		75,861.	16,93	58,92	58,922.	
FORM 990	ОТН	ER EXPENSES			STATEMENT	2	
	(A)	(B) PROGRAM	(C) MANAGE		(D)		
DESCRIPTION	TOTAL	SERVICES	AND GE	NERAL	FUNDRAISIN	.NG	
BANKING FEES OUTSIDE SERVICES SPECIAL EVENT ORGANIZATIONAL DUES	1,631. 280,953. 16,939. 5,125.	1,489 256,553 15,468 4,680		44. 7,497. 452. 137.	16,90 1,00		
MISSOURI LOBBYING EXPENSE MANAGEMENT FEES INSURANCE CONTRACTED SERVICES	17,850. 5,461. 361. 18,813.	16,300 4,986 329 17,179		476. 146. 10. 502.	1,1	29. 22. 32.	
WEB SERVICE - TOTAL TO FM 990, LN 43	347,309.	317,144		9,269.	20,89	96	

## EXPLANATION

PROMOTE SOCIAL WELFARE AND EDUCATION AND ENCOURAGE, PROTECT, AND INSURE INFORMED INDIVIDUAL CHOICE REGARDING REPRODUCTIVE HEALTH CARE.

PART III

STATEMENT

FORM 990

ST. LOUIS, MO 63108

PART V - LIST OF OFFICERS, DIRECTORS,

TRUSTEES AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVRG HRS/WK			EXPENSE
TED SANDITZ 4251 FOREST PARK AVE. ST. LOUIS, MO 63108	DIRECTOR 0	0.	0.	0.
BOB GULLER 4251 FOREST PARK AVE. ST. LOUIS, MO 63108	CHAIR 0	0.	0.	0.
SALLY STRASSNER SCOTT 4251 FOREST PARK AVE. ST. LOUIS, MO 63108	VICE CHAIR 0	0.	0.	0.
STEPHEN COBURN 4251 FOREST PARK AVE. ST. LOUIS, MO 63108	DIRECTOR 0	0.	0.	0.
GEETHA SANT 4251 FOREST PARK AVE. ST. LOUIS, MO 63108	TREASURER 0	0.	0.	0.
STEPHANY J. KNIEP 4251 FOREST PARK AVE. ST. LOUIS, MO 63108	DEV. COMMITTEE	E CHAIR 0.	0.	0.
BRADLEY STONER, M.D. 4251 FOREST PARK AVE. ST. LOUIS, MO 63108	DIRECTOR 0	0.	0.	0.
JUDY PUTZEL 4251 FOREST PARK AVE. ST. LOUIS, MO 63108	DIRECTOR 0	0.	0.	0 .
SUSAN APPLETON 4251 FOREST PARK AVE. ST. LOUIS, MO 63108	SECRETARY 0	0.	0.	0
GARY BURGER 4251 FOREST PARK AVE. ST. LOUIS, MO 63108	DIRECTOR 0	0.	0.	0
ROCHELLE G. CATUS, M.D. 4251 FOREST PARK AVE.	DIRECTOR 0	0.	0.	0

PLANNED PARENTHOOD OF THE S	T. LOUIS REGI		43-16	599908
JOHN L. BOWMAN, MBA 4251 FOREST PARK AVE. ST. LOUIS, MO 63108	DIRECTOR 0	0.	0.	0.
DAVID KIPNIS, M.D. 4251 FOREST PARK AVE. ST. LOUIS, MO 63108	DIRECTOR 0	0.	0.	0.
JOHN MEYER, JR. 4251 FOREST PARK AVE. ST. LOUIS, MO 63108	DIRECTOR 0	0.	0.	0.
THERESA MULLIGAN 4251 FOREST PARK AVE. ST. LOUIS, MO 63108	DIRECTOR 0	0.	0.	0.
POLLY O'BRIEN 4251 FOREST PARK AVE. ST. LOUIS, MO 63108	DIRECTOR 0	0.	0.	0.
ILENE ORDOWER 4251 FOREST PARK AVE. ST. LOUIS, MO 63108	DIRECTOR 0	0.	0.	0.
SHANTI PARIKH 4251 FOREST PARK AVE. ST. LOUIS, MO 63108	DIRECTOR 0	0.	0.	0.
ANDREW ROTHSCHILD 4251 FOREST PARK AVE. ST. LOUIS, MO 63108	DIRECTOR 0	0.	0.	0.
KENNETH MURDOCK 4251 FOREST PARK AVE. ST. LOUIS, MO 63108	DIRECTOR 0	0.	0.	0.
CRAIG KAMINER 4251 FOREST PARK AVE. ST. LOUIS, MO 63108	DIRECTOR 0	0.	0.	0.
MOISY SHOPPER 4251 FOREST PARK AVE. ST. LOUIS, MO 63108	DIRECTOR 0	0.	0.	0.
JANE HAMILL SOMMER 4251 FOREST PARK AVE. ST. LOUIS, MO 63108	DIRECTOR 0	0.	0.	0.
HENK VAN DER WERFF 4251 FOREST PARK AVE. ST. LOUIS, MO 63108	DIRECTOR 0	0.	0.	0.

PLANNED PARENTHOOD OF THE ST. LO	OUIS REGI		43-16	99908
ALAN MORRIS 4251 FOREST PARK AVE. ST. LOUIS, MO 63108	DIRECTOR 0	0.	0.	0.
MARK WEIL 4251 FOREST PARK AVE. ST. LOUIS, MO 63108	DIRECTOR 0	0.	0.	0.
MARILYN WERNER 4251 FOREST PARK AVE. ST. LOUIS, MO 63108	DIRECTOR 0	0.	0.	0.
VIVIAN ZWICK 4251 FOREST PARK AVE. ST. LOUIS, MO 63108	DIRECTOR 0	0.	0.	0.
DOROTHY ROUDEBUSH 4251 FOREST PARK AVE. ST. LOUIS, MO 63108	DIRECTOR EMERITUS 0	0.	0.	0.
H MARVIN CAMEL 4251 FOREST PARK AVE. ST. LOUIS, MO 63108	MEDICAL DIRECTOR 0	0.	0.	0.
CYNTHIA WOOLSEY 4251 FOREST PARK AVE. ST. LOUIS, MO 63108	DIRECTOR 0	0.	0.	0.
CECILIA YOUNGER 4251 FOREST PARK AVE. ST. LOUIS, MO 63108	DIRECTOR 0	0.	0.	0.
MAUREEN PHALEN 4251 FOREST PARK AVE. ST. LOUIS, MO 63108	ASSISTANT TREASURER 0	0.	0.	0.
STEVE PLAX 4251 FOREST PARK AVE. ST. LOUIS, MO 63108	DIRECTOR 0	0.	0.	0.
JACKIE THOMAS 4251 FOREST PARK AVE. ST. LOUIS, MO 63108	DIRECTOR 0	0.	0.	0.
ANABETH WEIL 4251 FOREST PARK AVE. ST. LOUIS, MO 63108	DIRECTOR 0	0.	0.	0.
TOTALS INCLUDED ON FORM 990, PART		0.	0.	0.

FORM 990	IDENTIFICATION OF RELATED ORGANIZATIO PART VI, LINE 80B	NS ST.	ATEMENT	5
NAME OF ORGANI	ZATION	EXEMPT	NONEXEN	ирт
PLANNED PARENT	X X			
OF THE ST. LOUPLANNED PARENT	X			

## Form **8868**

(Rev December 2004)

Department of the Treasury Internal Revenue Service

# Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No 1545-1709

		<del></del>
• If	you are filing for an Automatic 3-Month Extension, complete only Part I and check this box	ightharpoons X
• If	you are filing for an Additional (not automatic) 3-Month Extension, complete only Part II (on page 2 of this	form)
Doı	not complete Part II unless you have already been granted an automatic 3-month extension on a previously fi	led Form 8868.
Pa	Automatic 3-Month Extension of Time - Only submit original (no copies needed)	
Fori	m 990-T corporations requesting an automatic 6-month extension - check this box and complete Part I only	<b>&gt;</b>
All o retu	ther corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file incor rns Partnerships, REMICs, and trusts must use Form 8736 to request an extension of time to file Form 1065, 10	ne tax 066, or 1041
belo exte	etronic Filing (e-file). Form 8868 can be filed electronically if you want a 3-month automatic extension of time tow (6 months for corporate Form 990-T filers). However, you cannot file it electronically if you want the additional insion, instead you must submit the fully completed signed page 2 (Part II) of Form 8868. For more details on the www.irs.gov/efile.	al (not automatic) 3-month
Тур	e or Name of Exempt Organization	Employer identification number
prin	DIAMED DIDENTIFICAD OF THE CO. TOUTS	
	REGION ADVOCATES, INC.	43-1699908
File b due d filing	Number, street, and room or suite no. If a P.O box, see instructions	
return ınstru	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	ST. LOUIS, MO 63108	
Che	ck type of return to be filed (file a separate application for each return)	
TY	Form 990 Form 990-T (corporation)	200
$\vdash$		
<u> </u>	Form 990-PF Form 1041-A Form 88	
• T	he books are in the care of F TOM HEMINGWAY	
	elephone No. ► <u>(314)531–7526</u> FAX No ►	
• If	the organization does not have an office or place of business in the United States, check this box	▶ □
• If	this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this	s is for the <b>whole</b> group, check this
box	▶ . If it is for part of the group, check this box ▶ . and attach a list with the names and EINs of all	members the extension will cover
1	I request an automatic 3-month (6-months for a Form 990-T corporation) extension of time until FEBR	UARY 15, 2006
	to file the exempt organization return for the organization named above. The extension is for the organization	
	calendar year or	
	► X tax year beginning JUL 1, 2004 , and ending JUN 30, 2005	<del></del>
2	If this tax year is for less than 12 months, check reason.	Change in accounting period
3a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any	
	nonrefundable credits. See instructions	\$
b	If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated	
	tax payments made. Include any prior year overpayment allowed as a credit	\$
С	Balance Due. Subtract line 3b from line 3a Include your payment with this form, or, if required, deposit with	
	coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions	<u>\$ N/A</u>
Cau	tion. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form	8879-EO for payment instructions
LHA	For Privacy Act and Paperwork Reduction Act Notice, see instructions.	Form <b>8868</b> (Rev. 12-2004)

Brown Smith Wallace, LLC 1050 N. Lindbergh Blvd. St. Louis, MO 63132

NOV 15 2005