

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)

2009

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

For the **2009** calendar year, or tax year beginning **7/01**, **2009**, and ending **6/30**, **2010**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See specific instructions.	C Planned Parenthood of Santa Barbara, Ventura and San Luis Obispo Counties Inc 518 Garden Street Santa Barbara, CA 93101	D Employer Identification Number 95-2319356
			E Telephone number 805 963-2445
F Name and address of principal officer: Cheryl Rollings Same As C Above			G Gross receipts \$ 14,929,983.
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c) (3) (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list (see instructions)
J Website: N/A			H(c) Group exemption number:
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other		L Year of Formation: 1964	M State of legal domicile: CA

Part I Summary

SCANNED DEC 29 2011 Activities & Governance

1 Briefly describe the organization's mission or most significant activities. To provide a full range of reproductive health care services, comprehensive sexuality education, and to support policies that promote access to reproductive health care through the five facilities run by the organization.

2 Check this box if the organization discontinued its operations or disposed of more than 25% of its assets.

3	Number of voting members of the governing body (Part VI, line 1a)	23
4	Number of independent voting members of the governing body (Part VI, line 1b)	24
5	Total number of employees (Part V, line 2a)	138
6	Total number of volunteers (estimate if necessary)	31
7a	Total gross unrelated business revenue from Part VIII, column (C), line 12	0.
7b	Net unrelated business taxable income from Form 990-T, line 34	0.

Revenue

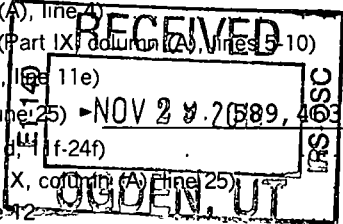
	Prior Year	Current Year
8	Contributions and grants (Part VIII, line 1h)	2,176,305.
9	Program service revenue (Part VIII, line 2g)	2,095,907.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	10,464,699.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	11,182,824.
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	-84,216.
		285,038.
		198,948.
		188,282.
		12,755,736.
		13,752,051.

Expenses

13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	
14	Benefits paid to or for members (Part IX, column (A), line 4)	
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	6,283,823.
16a	Professional fundraising fees (Part IX, column (A), line 11e)	85,088.
16b	Total fundraising expenses (Part IX, column (D), line 25)	6,283,823.
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	5,480,319.
18	Total expenses Add lines 13-17 (must equal Part IX, column (A) line 25)	11,764,142.
19	Revenue less expenses. Subtract line 18 from line 12	991,594.
		859,823.

Net Assets or Fund Balance

	Beginning of Year	End of Year
20	Total assets (Part X, line 16)	24,468,893.
21	Total liabilities (Part X, line 26)	4,589,956.
22	Net assets or fund balances Subtract line 21 from line 20	19,878,937.
		20,702,454.



Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Signature of officer: *Cheryl Rollings* Date: **11/22/10**
 Type or print name and title: **Cheryl Rollings** President & CEO

Paid Preparer's Use Only

Preparer's signature: *Mark A. Poindexter* Date: **11/11/10**
 Firm's name (or yours if self-employed), address, and ZIP + 4: **Poindexter and Company**
P.O. Box 4488
Ventura, CA 93007

Check if self-employed: Preparer's identifying number (see instructions): **N/A**
 EIN: **N/A**
 Phone no: **(805) 659-3600**

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

917 18

Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission:

To provide a full range of reproductive health care services, comprehensive sexuality education, and to support policies that promote access to reproductive health care through the five facilities run by the organization.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

Yes No [X]

If 'Yes,' describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?

Yes No [X]

If 'Yes,' describe these changes on Schedule O

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 9,958,980. including grants of \$) (Revenue \$ 11,182,824.)

Planned Parenthood of Santa Barbara, Ventura and San Luis Obispo Counties provides a full range of reproductive health services to women, men and teens through five health centers located in the cities of San Luis Obispo, Santa Barbara, Santa Maria, Ventura and Thousand Oaks. This year we provided services to 32,000 patients through 70,000 medical visits. 95% of the services provided are related to family planning, HIV/AIDS testing and counseling, cancer screening, and annual exams.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

Planned Parenthood provides an extensive array of educational programs in English and Spanish that include: teen and adult peer outreach; long-term youth development and mentoring programs; parent and professional trainings; medically accurate, age appropriate sexuality education presentations in school and community settings. Topics include: family planning, partner and family communications, HIV/AIDS prevention, parenting roles and responsibilities.

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

Planned Parenthood initiates, supports and defends public policies that ensure unrestricted access to reproductive health care services, reproductive choice, and comprehensive sex education and promotes policy makers' understanding of the cost-effectiveness of family planning services.

4d Other program services. (Describe in Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 9,958,980.

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 Schedule A	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	X	
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II	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 reporting requirement and proxy tax? If 'Yes,' complete Schedule C, Part III		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I		X
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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III		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? If 'Yes,' complete Schedule D, Part IV		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V.	X	
11	Is the organization's answer to any of the following questions 'Yes'? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	X	
	• Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI		
	• Did the organization report an amount for investments— other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII		
	• Did the organization report an amount for investments— program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII		
	• Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX		
	• Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X		
	• Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If 'Yes,' complete Schedule D, Part X		
12	Did the organization obtain separate, independent audited financial statement for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII		X
12A	Was the organization included in consolidated, independent audited financial statement for the tax year? If 'Yes,' completing Schedule D, Parts XI, XII, and XIII is optional	X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?		X
14b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If 'Yes,' complete Schedule F, Part I		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		X
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		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I	X	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II.	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III		X
20	Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If 'Yes,' complete Schedule I, Parts I and II</i>		X
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If 'Yes,' complete Schedule I, Parts I and III</i>		X
23 Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J</i>	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? <i>If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If 'Yes,' complete Schedule L, Part I</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If 'Yes,' complete Schedule L, Part I</i>		X
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? <i>If 'Yes,' complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If 'Yes,' complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV.</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV.</i>		X
c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? <i>If 'Yes,' complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If 'Yes,' complete Schedule M</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If 'Yes,' complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If 'Yes,' complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If 'Yes,' complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1</i>		X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O		X

Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1 a	Enter the number reported in Box 3 of form 1096, Annual Summary and Transmittal of U.S. Information Returns Enter -0- if not applicable		
1 a	48		
1 b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable		
1 b	0		
1 c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
2 a	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		
2 a	138		
2 b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)	X	
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
3 b	If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O		
4 a	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)?		X
4 a			
4 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.		
5 a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
5 b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5 c	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		
6 a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?		X
6 b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
7 a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	X	
7 b	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	X	
7 c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
7 d	If 'Yes,' indicate the number of Forms 8282 filed during the year.		
7 e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
7 f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
7 g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		
7 h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
9 a	Did the organization make any taxable distributions under section 4966?		
9 b	Did the organization make any distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
10 a	Initiation fees and capital contributions included on Part VIII, line 12		
10 b	Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter		
11 a	Gross income from other members or shareholders		
11 b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12 b	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year		

Part VI Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Section A. Governing Body and Management

	Yes	No
1 a Enter the number of voting members of the governing body		
1 b Enter the number of voting members that are independent		
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?		X
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?		X
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a material diversion of the organization's assets?		X
6 Does the organization have members or stockholders?		X
7 a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		X
7 b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?		X
9 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		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10 a Does the organization have local chapters, branches, or affiliates?		X
10 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?		
11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	X	
11 A Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O		
12 a Does the organization have a written conflict of interest policy? If 'No,' go to line 13.	X	
12 b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12 c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done. See Schedule O	X	
13 Does the organization have a written whistleblower policy?	X	
14 Does the organization have a written document retention and destruction policy?	X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official See Schedule O	X	
b Other officers of key employees of the organization See Schedule O. If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions.)	X	
16 a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
16 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?		

Section C. Disclosures

- 17** List the states with which a copy of this Form 990 is required to be filed ► CA
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
 Own website Another's website Upon request
- 19** Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization:
 ► Emma Mayer 518 Garden Street Santa Barbara CA 93101 805 963-2445

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

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

1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. 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. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees. See instructions for definition of 'key employees.'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if the organization did not compensate any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
Jean K. Schuyler Director	0.1	X						0.	0.	0.
Richard W. Jensen Director	0.5	X						0.	0.	0.
Jeannette Bauer Chairman	1	X		X				0.	0.	0.
Tom Dahl Director	0.1	X						0.	0.	0.
Sky Mergman Director	0.1	X						0.	0.	0.
Bill Orndorff Director	0.1	X						0.	0.	0.
Karen Engberg, M.D. Director	0.1	X						0.	0.	0.
Diane Gonzales Secretary	0.1	X						0.	0.	0.
Nuvia Almanza Director	0.1	X						0.	0.	0.
Beatriz Herrera Director	0.1	X						0.	0.	0.
Corey Rubin Director	0.1	X						0.	0.	0.
Joseph Mazares III Director	0.1	X						0.	0.	0.
Elinor Langer Director	0.1	X						0.	0.	0.
Rosalina Solinas Director	0.25	X						0.	0.	0.
Erin Ninh Director	0.1	X						0.	0.	0.
Joan Wells Vice Chair	0.5	X		X				0.	0.	0.
Megan White - Skinner Director	0.1	X						0.	0.	0.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (cont.)

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
Dan Hone Treasurer	0.25	X		X				0.	0.	0.
Leslie Hovey Director	0.25	X						0.	0.	0.
Pamela McLean, PhD Director	0.1	X						0.	0.	0.
Kevin Pierik Director	0.1	X						0.	0.	0.
Deborah Karoff Director	0.1	X						0.	0.	0.
Cheryl Rollings President & CEO	40			X	X			219,932.	0.	17,864.
Patricia Fajardo VP Clinical Serv.	40					X		131,698.	0.	7,160.
Virginia Siegfried Medical Director	40					X		202,596.	0.	6,242.
Thomas Rieger CAO	40					X		150,462.	0.	2,715.
Christine Lyon VP Ext. Affairs	40					X		130,301.	0.	7,293.
Laura Fariss Nurse Practitioner	40					X		127,827.	0.	10,102.
1b Total								962,816.	0.	51,376.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization ▶ 9

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

	Yes	No
3		X
4	X	
5		X

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 rendered to the organization? If 'Yes,' complete Schedule J for such person..

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

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶ 0

Part 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	
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1 a Federated campaigns	1 a				
	b Membership dues	1 b				
	c Fundraising events	1 c				
	d Related organizations	1 d				
	e Government grants (contributions)	1 e 618,146.				
	f All other contributions, gifts, grants, and similar amounts not included above.	1 f 1,477,761.				
	g Noncash contribns included in lns 1a-1f: . . \$					
h Total. Add lines 1a-1f.		2,095,907.				
PROGRAM SERVICE REVENUE	Business Code					
	2 a CA Family Health Planning		8,469,117.	8,469,117.		
	b Patient Revenue		1,175,106.	1,175,106.		
	c Medi-Cal		968,400.	968,400.		
	d Cencal		570,201.	570,201.		
	e					
	f All other program service revenue . .					
g Total. Add lines 2a-2f		11,182,824.				
OTHER REVENUE	3 Investment income (including dividends, interest and other similar amounts)		100,425.		100,425.	
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6 a Gross Rents	(i) Real				
		(ii) Personal				
		b Less rental expenses				
		c Rental income or (loss)				
	d Net rental income or (loss)					
	7 a Gross amount from sales of assets other than inventory	(i) Securities	1,264,465.			
		(ii) Other				
		b Less cost or other basis and sales expenses	1,079,852.			
		c Gain or (loss)	184,613.			
	d Net gain or (loss)		184,613.		184,613.	
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a 277,165.				
		b Less. direct expenses b 98,080.				
c Net income or (loss) from fundraising events			179,085.	179,085.		
9 a Gross income from gaming activities. See Part IV, line 19	a					
	b Less: direct expenses					
	c Net income or (loss) from gaming activities					
10 a Gross sales of inventory, less returns and allowances	a					
	b Less: cost of goods sold					
	c Net income or (loss) from sales of inventory					
Miscellaneous Revenue		Business Code				
11 a Miscellaneous		9,197.	9,197.			
b						
c						
d All other revenue						
e Total. Add lines 11a-11d		9,197.				
12 Total revenue. See instructions		13,752,051.	11,371,106.	0.	285,038.	

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).

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	220,507.	163,240.	44,995.	12,272.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1) and persons described in section 4958(c)(3)(B))	0.	0.	0.	0.
7 Other salaries and wages	5,440,934.	4,027,898.	1,110,238.	302,798.
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	166,980.	128,060.	30,764.	8,156.
9 Other employee benefits	548,832.	420,910.	101,115.	26,807.
10 Payroll taxes	477,936.	366,539.	88,053.	23,344.
11 Fees for services (non-employees)				
a Management				
b Legal	12,288.	3,305.	8,541.	442.
c Accounting	26,588.	7,150.	18,480.	958.
d Lobbying				
e Prof fundraising svcs. See Part IV, ln 17	85,088.			85,088.
f Investment management fees				
g Other	233,847.	72,220.	162,532.	-905.
12 Advertising and promotion	32,134.	20,940.	6,521.	4,673.
13 Office expenses	132,152.	91,949.	32,907.	7,296.
14 Information technology				
15 Royalties				
16 Occupancy	267,442.	102,262.	164,905.	275.
17 Travel	76,617.	61,866.	7,539.	7,212.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	56,738.	38,130.	13,358.	5,250.
20 Interest				
21 Payments to affiliates	163,220.	40,008.	123,212.	
22 Depreciation, depletion, and amortization	695,496.	515,084.	145,573.	34,839.
23 Insurance	195,732.	133,710.	50,855.	11,167.
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)				
a <u>Medical & Contraceptive Supp.</u>	2,528,606.	2,528,606.		
b <u>Property Maintenance and Repai</u>	281,345.	227,776.	45,526.	8,043.
c <u>Laboratory Fees & O/S Med Srvc</u>	254,063.	254,063.		
d <u>Utilities and Telephone</u>	226,571.	187,569.	30,281.	8,721.
e <u>Maintenance & Repairs</u>	215,419.	171,046.	40,361.	4,012.
f All other expenses	553,693.	396,649.	118,029.	39,015.
25 Total functional expenses. Add lines 1 through 24f	12,892,228.	9,958,980.	2,343,785.	589,463.
26 Joint costs. Check here <input type="checkbox"/> if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year	
ASSETS	1	Cash – non-interest-bearing	49,035.	1	141,125.
	2	Savings and temporary cash investments.	1,934,462.	2	2,425,664.
	3	Pledges and grants receivable, net	628,989.	3	270,025.
	4	Accounts receivable, net	1,976,373.	4	1,303,595.
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L		6	
	7	Notes and loans receivable, net	3,230,494.	7	
	8	Inventories for sale or use	196,337.	8	231,539.
	9	Prepaid expenses and deferred charges	196,471.	9	182,255.
	10a	Land, buildings, and equipment: cost or other basis Complete Part VI of Schedule D	20,427,545.		
	b	Less: accumulated depreciation.	3,885,228.	10b	
	11	Investments – publicly-traded securities	12,656,829.	10c	16,542,317.
	12	Investments – other securities. See Part IV, line 11	3,393,964.	11	4,532,625.
	13	Investments – program-related. See Part IV, line 11		12	
	14	Intangible assets.		13	
	15	Other assets. See Part IV, line 11	205,939.	14	
16	Total assets. Add lines 1 through 15 (must equal line 34).	24,468,893.	15	302,945.	
17	Accounts payable and accrued expenses	254,076.	16	25,932,090.	
LIABILITIES	18	Grants payable		17	392,007.
	19	Deferred revenue		18	
	20	Tax-exempt bond liabilities		19	
	21	Escrow or custodial account liability Complete Part IV of Schedule D		20	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	250,000.	21	
	23	Secured mortgages and notes payable to unrelated third parties	3,230,494.	22	
	24	Unsecured notes and loans payable to unrelated third parties		23	3,894,646.
	25	Other liabilities. Complete Part X of Schedule D	855,386.	24	
	26	Total liabilities. Add lines 17 through 25	4,589,956.	25	942,983.
	26	Total liabilities. Add lines 17 through 25		26	5,229,636.
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29 and lines 33 and 34.				
	27	Unrestricted net assets	19,096,855.	27	19,666,145.
	28	Temporarily restricted net assets	78,615.	28	232,842.
	29	Permanently restricted net assets	703,467.	29	803,467.
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, and equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
	33	Total net assets or fund balances.	19,878,937.	33	20,702,454.
34	Total liabilities and net assets/fund balances.	24,468,893.	34	25,932,090.	

BAA

Part XI Financial Statements and Reporting

1 Accounting method used to prepare the Form 990. Cash Accrual Other

If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

b Were the organization's financial statements audited by an independent accountant?

c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both:

Separate basis Consolidated basis Both consolidated and separate basis

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

BAA

Form 990 (2009)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

2009

Department of the Treasury Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Open to Public Inspection

Attach to Form 990 or Form 990-EZ. See separate instructions.

Name of the organization Planned Parenthood of Santa Barbara, Ventura and San Luis Obispo Counties Inc

Employer identification number 95-2319356

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 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.)
3 A hospital or cooperative hospital service organization described in section 170(b)(1)(A)(iii).
4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:
5 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.)
6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
7 [X] An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II)
9 [X] An organization that normally receives: (1) more than 33-1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 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)
10 An organization organized and operated exclusively to test for public safety See section 509(a)(4).
11 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
a Type I b Type II c Type III - Functionally integrated d Type III - Other
e 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)
f 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
g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

Table with columns Yes/No and rows 11g(i), 11g(ii), 11g(iii)

- (i) a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
(ii) a family member of a person described in (i) above?
(iii) a 35% controlled entity of a person described in (i) or (ii) above?

h Provide the following information about the supported organizations.

Table with columns: (i) Name of Supported Organization, (ii) EIN, (iii) Type of organization, (iv) Is the organization in col (i) listed in your governing document?, (v) Did you notify the organization in col (i) of your support?, (vi) Is the organization in col (i) organized in the U.S., (vii) Amount of Support

Total

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants'.)	4,677,369.	3,095,209.	2,025,772.	2,176,305.	2,095,907.	14,070,562.
2 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						0.
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						0.
4 Total. Add lines 1-through 3	4,677,369.	3,095,209.	2,025,772.	2,176,305.	2,095,907.	14,070,562.
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)						0.
6 Public support. Subtract line 5 from line 4.						14,070,562.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	4,677,369.	3,095,209.	2,025,772.	2,176,305.	2,095,907.	14,070,562.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	242,868.	223,227.	214,794.	-84,216.	285,038.	881,711.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) See Part IV	211,322.	212,543.	220,057.	198,948.	188,282.	1,031,152.
11 Total support. Add lines 7 through 10						15,983,425.
12 Gross receipts from related activities, etc. (see instructions)					12	0.

13 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

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	88.0%
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	88.9%

16a 33-1/3 support test – 2009. If the organization did not check the box on line 13, and the line 14 is 33-1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization.

b 33-1/3 support test – 2008. If the organization did not check a box on line 13, or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.

17a 10%-facts-and-circumstances test – 2009 If the organization did not check a box on line 13, 16a, or 16b, and line 14 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.

b 10%-facts-and-circumstances test – 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 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

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I)

Section A. Public Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants'.)	4,677,369.	3,095,209.	2,025,772.	2,176,305.	2,095,907.	14,070,562.
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose.	6,684,067.	7,192,159.	8,664,385.	10464699.	11182824.	44,188,134.
3 Gross receipts from activities that are not an unrelated trade or business under section 513						0.
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
5 The value of services or facilities furnished by a governmental unit to the organization without charge						0.
6 Total. Add lines 1 through 5.	11361436.	10287368.	10690157.	12641004.	13278731.	58,258,696.
7a Amounts included on lines 1, 2, 3 received from disqualified persons	0.	0.	0.	0.	0.	0.
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the amount on line 13 for the year	0.	0.	0.	0.	0.	0.
c Add lines 7a and 7b	0.	0.	0.	0.	0.	0.
8 Public support (Subtract line 7c from line 6)						58,258,696.

Section B. Total Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6.	11361436.	10287368.	10690157.	12641004.	13278731.	58,258,696.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	242,868.	223,227.	214,794.	-84,216.	285,038.	881,711.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0.
c Add lines 10a and 10b	242,868.	223,227.	214,794.	-84,216.	285,038.	881,711.
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						0.
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) See Part IV.	211,322.	212,543.	220,057.	198,948.	188,282.	1,031,152.
13 Total support. (add lns 9, 10c, 11, and 12)						60,171,559.

14 **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 2009 (line 8, column (f) divided by line 13, column (f))	15	96.8 %
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	96.8 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	1.5 %
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	1.3 %

19a **33-1/3 support tests – 2009.** 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 – 2008.** 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

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No 1545-0047

2009

Department of the Treasury
Internal Revenue Service

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

▶ **Complete if the organization is described below.**

▶ **Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.**

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 Tax), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III

Name of organization Planned Parenthood of Santa Barbara,	Employer identification number 95-2319356
---	---

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV. See Part IV
- 2 Political expenditures ... ▶ \$ 9,900.
- 3 Volunteer hours

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ... ▶ \$ 0.
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ... ▶ \$ 0.
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No
- 4a Was a correction made? Yes No
- b If 'Yes,' describe in Part IV

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ... ▶ \$ _____
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities. ... ▶ \$ _____
- 3 Total of exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ... ▶ \$ _____
- 4 Did the filing organization file **Form 1120-POL** for this year? Yes No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which payments were made. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's 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-

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A** Check if the filing organization belongs to an affiliated group
B Check if the filing organization checked box A and 'limited control' provisions apply.

Limits on Lobbying Expenditures – (The term 'expenditures' means amounts paid or incurred.)

	(a) Filing organization's totals	(b) Affiliated group totals												
1 a Total lobbying expenditures to influence public opinion (grass roots lobbying)														
b Total lobbying expenditures to influence a legislative body (direct lobbying)														
c Total lobbying expenditures (add lines 1a and 1b)														
d Other exempt purpose expenditures														
e Total exempt purpose expenditures (add lines 1c and 1d)														
f Lobbying nontaxable amount. Enter the amount from the following table in both columns														
<table border="1"> <tr> <td>If the amount on line 1e, column (a) or (b) is:</td> <td>The lobbying nontaxable amount is:</td> </tr> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </table>	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:													
Not over \$500,000	20% of the amount on line 1e													
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.													
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.													
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.													
Over \$17,000,000	\$1,000,000.													
g Grassroots nontaxable amount (enter 25% of line 1f)														
h Subtract line 1g from line 1a. If zero or less, enter -0-														
i Subtract line 1f from line 1c. If zero or less, enter -0-														
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?		<input type="checkbox"/> Yes <input type="checkbox"/> No												

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.)

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) Total
2a Lobbying non-taxable amount					
b Lobbying ceiling amount (150% of line 2a, column (e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

BAA

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?		X	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	X		
c Media advertisements?		X	
d Mailings to members, legislators, or the public?		X	
e Publications, or published or broadcast statements?		X	
f Grants to other organizations for lobbying purposes?		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body?	X		9,900
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X	
i Other activities? If 'Yes,' describe in Part IV		X	
j Total Add lines 1c through 1i			
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X	
b If 'Yes,' enter the amount of any tax incurred under section 4912			9,900
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?		X	

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

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

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line 3 is answered 'Yes.'

1 Dues, assessments and similar amounts from members.	1	
2 Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

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

Part I-A, Line 1 - Direct and Indirect Political Campaign Activities

Staff interacted with legislative representatives in Sacramento regarding family planning services.

**SCHEDULE D
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ **Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12.**
▶ **Attach to Form 990. ▶ See separate instructions**

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization

Employer identification number

Planned Parenthood of Santa Barbara,
Ventura and San Luis Obispo Counties Inc

95-2319356

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts Complete if the organization answered 'Yes' to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or for any other purpose conferring impermissible private benefit??		<input type="checkbox"/> Yes <input type="checkbox"/> No

Part II Conservation Easements Complete if the organization answered 'Yes' to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or pleasure)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of certified historic structure
<input type="checkbox"/> Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easement it holds? Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? Yes No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____

(ii) Assets included in Form 990, Part X ▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items:

a Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____

b Assets included in Form 990, Part X ▶ \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition accession and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a Public exhibition
- b Scholarly research
- c Preservation for future generations
- d Loan or exchange programs
- e Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements Complete if organization answered 'Yes' to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If 'Yes,' explain the arrangement in Part XIV and complete the following table

- c Beginning balance
- d Additions during the year
- e Distributions during the year
- f Ending balance

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21? Yes No

b If 'Yes,' explain the arrangement in Part XIV.

Part V Endowment Funds Complete if organization answered 'Yes' to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	703,467.	694,467.			
b Contributions	100,000.	9,000.			
c Net Investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	803,467.	703,467.			

2 Provide the estimated percentage of the year end balance held as

- a Board designated or quasi-endowment ▶ _____ %
- b Permanent endowment ▶ _____ %
- c Term endowment ▶ _____ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i) unrelated organizations
- (ii) related organizations

	Yes	No
3a(i)		X
3a(ii)		X
3b		

b If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R? .

4 Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated Depreciation	(d) Book Value
1a Land		2,777,061.		2,777,061.
b Buildings		14,970,983.	2,393,993.	12,576,990.
c Leasehold improvements				
d Equipment		2,679,501.	1,491,235.	1,188,266.
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				16,542,317.

Part VII Investments—Other Securities See Form 990, Part X, line 12. N/A

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Financial derivatives		
Closely-held equity interests		
Other -----		

Total. (Column (b) must equal Form 990 Part X, col. (B) line 12.) ▶		

Part VIII Investments—Program Related (See Form 990, Part X, line 13) N/A

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, Col. (B) line 13.) ▶		

Part IX Other Assets (See Form 990, Part X, line 15) N/A

(a) Description	(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B), line 15) ▶	

Part X Other Liabilities (See Form 990, Part X, line 25)

(a) Description of Liability	(b) Amount
Federal Income Taxes	
Accrued Compensated Absences	260,791.
Accrued Payroll and Benefits	523,022.
Annuities Payable	33,901.
Charitable Trust Agreements	104,441.
Deposits Held for Others	20,828.
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25) ▶	942,983.

2. FIN 48 Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements		N/A
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	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 through 8	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return		N/A
1	Total revenue, gains, and other support per audited financial statements	1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	
a	Net unrealized gains on investments	2a
b	Donated services and use of facilities	2b
c	Recoveries of prior year grants	2c
d	Other (Describe in Part XIV)	2d
e	Add lines 2a through 2d	2e
3	Subtract line 2e from line 1	3
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	4a
b	Other (Describe in Part XIV)	4b
c	Add lines 4a and 4b	4c
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return		N/A
1	Total expenses and losses per audited financial statements	1
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	Other losses	2c
d	Other (Describe in Part XIV)	2d
e	Add lines 2a through 2d	2e
3	Subtract line 2e from line 1	3
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	4a
b	Other (Describe in Part XIV)	4b
c	Add lines 4a and 4b	4c
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5

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 and 2b, Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

**Supplemental Information Regarding
Fundraising or Gaming Activities**

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

OMB No 1545-0047

2009

**Open to Public
Inspection**

Name of the organization **Planned Parenthood of Santa Barbara,
Ventura and San Luis Obispo Counties Inc** Employer identification number
95-2319356

Part I Fundraising Activities. Complete if the organization answered 'Yes' to Form 990, Part IV, line 17
Form 990EZ filers are not required to complete this part.

- 1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- | | |
|---|--|
| <input type="checkbox"/> Mail solicitations | <input type="checkbox"/> Solicitation of non-government grants |
| <input type="checkbox"/> Internet and email solicitations | <input type="checkbox"/> Solicitation of government grants |
| <input type="checkbox"/> Phone solicitations | <input type="checkbox"/> Special fundraising events |
| <input checked="" type="checkbox"/> In-person solicitations | |

2a Did the organization have written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No

b If 'Yes,' list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(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			
Jeff Conway	Solicitations		X		85,088.	
Total					85,088.	0.

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

CA

Part II Fundraising Events. Complete if the organization answered 'Yes' to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

REVENUE		(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events	
		Booksale Expo (event type)	Choice Affairs (event type)	1 (total number)	(Add col. (a) through col. (c))	
1	Gross receipts	130,095.	91,555.	55,515.	277,165.	
2	Less: Charitable contributions					
3	Gross income (line 1 minus line 2)	130,095.	91,555.	55,515.	277,165.	
DIRECT EXPENSES	4	Cash prizes				
	5	Noncash prizes				
	6	Rent/facility costs				
	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses	30,355.	43,625.	24,100.	98,080.
	10	Direct expense summary. Add lines 4- through 9 in column (d)				98,080.
11	Net income summary. Combine lines 3, column (d) and line 10				179,085.	

Part III Gaming. Complete if the organization answered 'Yes' to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

REVENUE		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming
		(Add col. (a) through col. (c))			
1	Gross revenue				
DIRECT EXPENSES	2	Cash prizes			
	3	Non-cash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
	6	Volunteer labor.	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No
7	Direct expense summary. Add lines 2 through 5 in column (d)				
8	Net gaming income summary. Combine lines 1, column (d) and line 7 .				

	YES	NO
9 Enter the state(s) in which the organization operates gaming activities _____		
a Is the organization licensed to operate gaming activities in each of these states?	9a	
b If 'No,' explain: ----- -----		
10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?	10a	
b If 'Yes,' explain ----- -----		
11 Does the organization operate gaming activities with nonmembers?	11	
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?	12	

		YES	NO						
13 Indicate the percentage of gaming activity operated in: a The organization's facility _____ b An outside facility _____	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">13a</td> <td style="width:80%;"></td> <td style="width:10%; text-align: center;">%</td> </tr> <tr> <td>13b</td> <td></td> <td style="text-align: center;">%</td> </tr> </table>	13a		%	13b		%		
13a		%							
13b		%							
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records Name: ▶ _____ Address: ▶ _____									
15a Does the organization have a contact with a third party from whom the organization receives gaming revenue? . . . b If 'Yes,' enter the amount of gaming revenue received by the organization \$ _____ and the amount of gaming revenue retained by the third party \$ _____ c If 'Yes,' enter name and address of the third party: Name: ▶ _____ Address ▶ _____	15a								
16 Gaming manager information Name. ▶ _____ Gaming manager compensation ▶ \$ _____ Description of services provided ▶ _____ <input type="checkbox"/> Director/officer <input type="checkbox"/> Employee <input type="checkbox"/> Independent contractor									
17 Mandatory distributions a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____	17a								

SCHEDULE J
(Form 990)

Compensation Information

OMB No 1545-0047

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

2009

Department of the Treasury
Internal Revenue Service

▶ **Complete if the organization answered 'Yes' to Form 990, Part IV, line 23.**
▶ **Attach to Form 990.** ▶ **See separate instructions.**

Open to Public Inspection

Name of the organization

Employer identification number

Planned Parenthood of Santa Barbara,

95-2319356

Part I Questions Regarding Compensation

1 a 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.

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) |

b If any of the boxes on line 1a are 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.

2 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?

3 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply.

- | | |
|---|---|
| <input type="checkbox"/> Compensation committee | <input checked="" type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input checked="" type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?
c Participate in, or receive payment from, an equity-based compensation arrangement?

If 'Yes' to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III

Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.

5 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?
b Any related organization?

If 'Yes' to line 5a or 5b, describe in Part III

6 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?
b Any related organization?

If 'Yes' to line 6a or 6b, describe in Part III

7 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

8 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

9 If 'Yes' to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1 b		
2		
4 a		X
4 b		X
4 c		X
5 a		X
5 b		X
6 a		X
6 b		X
7		X
8		X
9		X

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

Schedule J (Form 990) 2009

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

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

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

(A) Name	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
	(i) Base compensation	(ii) Bonus and incentive compensation	(iii) Other reportable compensation				
Cheryl Rollings	(i) 202,200.	0.	17,732.	17,289.	575.	237,796.	210,875.
	(ii) 0.	0.	0.	0.	0.	0.	0.
Virginia Siegfried	(i) 202,596.	0.	0.	0.	6,242.	208,838.	0.
	(ii) 0.	0.	0.	0.	0.	0.	0.
Thomas Rieger	(i) 150,462.	0.	0.	1,918.	797.	153,177.	0.
	(ii) 0.	0.	0.	0.	0.	0.	0.
(i) -----	-----	-----	-----	-----	-----	-----	-----
(ii) -----	-----	-----	-----	-----	-----	-----	-----
(i) -----	-----	-----	-----	-----	-----	-----	-----
(ii) -----	-----	-----	-----	-----	-----	-----	-----
(i) -----	-----	-----	-----	-----	-----	-----	-----
(ii) -----	-----	-----	-----	-----	-----	-----	-----
(i) -----	-----	-----	-----	-----	-----	-----	-----
(ii) -----	-----	-----	-----	-----	-----	-----	-----
(i) -----	-----	-----	-----	-----	-----	-----	-----
(ii) -----	-----	-----	-----	-----	-----	-----	-----
(i) -----	-----	-----	-----	-----	-----	-----	-----
(ii) -----	-----	-----	-----	-----	-----	-----	-----
(i) -----	-----	-----	-----	-----	-----	-----	-----
(ii) -----	-----	-----	-----	-----	-----	-----	-----
(i) -----	-----	-----	-----	-----	-----	-----	-----
(ii) -----	-----	-----	-----	-----	-----	-----	-----
(i) -----	-----	-----	-----	-----	-----	-----	-----
(ii) -----	-----	-----	-----	-----	-----	-----	-----
(i) -----	-----	-----	-----	-----	-----	-----	-----
(ii) -----	-----	-----	-----	-----	-----	-----	-----
(i) -----	-----	-----	-----	-----	-----	-----	-----
(ii) -----	-----	-----	-----	-----	-----	-----	-----
(i) -----	-----	-----	-----	-----	-----	-----	-----
(ii) -----	-----	-----	-----	-----	-----	-----	-----
(i) -----	-----	-----	-----	-----	-----	-----	-----
(ii) -----	-----	-----	-----	-----	-----	-----	-----

Part III Supplemental Information

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

Part III - Additional Information

The \$17,732 on Schedule J of Form 990, Part II, item (B) (iii) represents the buy

out of accrued vacation.

SCHEDULE O
(Form 990)

Supplemental Information to Form 990

OMB No 1545-0047

2009

Open to Public
Inspection

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990.

Department of the Treasury
Internal Revenue Service

Name of the organization **Planned Parenthood of Santa Barbara,
Ventura and San Luis Obispo Counties Inc**

Employer identification number
95-2319356

Form 990, Part VI, Line 11 - Form 990 Review Process

The board reviews the 990 before a board meeting and it is accepted at a board meeting by the board.

Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts

Discussed at board meetings and is part of orientation for new board members

Form 990, Part VI, Line 15a - Compensation Review & Approval Process for CEO, Exec. Dir., or Top Mgmtment

Executive committee reviews and approves

Form 990, Part VI, Line 15b - Compensation Review & Approval Process for Officers & Key Employees

The policy on determining the compensation of the PPSBVSLO President/CEO includes all of these elements:

1. Review and approval by the Executive Committee, serving as the compensation committee, and the Board of Directors

a. The compensation is reviewed and approved by the Executive Committee, serving as the compensation committee, and the Board of Directors, provided that persons with conflicts of interest with respect to the compensation arrangement at issue are not involved in this review and approval.

2. Use of data as to comparable compensation

a. The compensation is reviewed and approved using data comparable for similarly qualified persons in functionally comparable positions at similarly situated organizations.

3. Contemporaneous documentation and record keeping

Name of the organization Planned Parenthood of Santa Barbara, Ventura and San Luis Obispo Counties Inc	Employer identification number 95-2319356
--	--

Form 990, Part VI, Line 15b - Compensation Review & Approval Process for Officers & Key Employees (continued)

a. There is contemporaneous documentation and record keeping with respect to the deliberations and decisions regarding the compensation arrangement.

Name of the organization **Planned Parenthood of Santa Barbara,
Ventura and San Luis Obispo Counties Inc**

Employer identification number
95-2319356

Schedule D, Part XII, Line 2d
Other Revenue Included In F/S But Not Included On Form 990

Special events exp incl in net income	Total	\$ 98,080.
		<u>\$ 98,080.</u>

Schedule D, Part XIII, Line 2d
Other Expenses And Losses Per Audited F/S

Special events exp incl in net income.	Total	\$ 98,080.
		<u>\$ 98,080.</u>

Part II, Line 10 - Other Income

<u>Nature and Source</u>	<u>2009</u>	<u>2008</u>	<u>2007</u>	<u>2006</u>	<u>2005</u>
Miscellaneous	9,197.	44,750.	32,474.	35,396.	39,126.
Special Events	179,085.	154,198.	187,583.	177,147.	172,196.
Total	<u>\$ 188,282.</u>	<u>\$ 198,948.</u>	<u>\$ 220,057.</u>	<u>\$ 212,543.</u>	<u>\$ 211,322.</u>

Part III, Line 12 - Other Income

<u>Nature and Source</u>	<u>2009</u>	<u>2008</u>	<u>2007</u>	<u>2006</u>	<u>2005</u>
Miscellaneous	9,197.	44,750.	32,474.	35,396.	39,126.
Special Events	179,085.	154,198.	187,583.	177,147.	172,196.
Total	<u>\$ 188,282.</u>	<u>\$ 198,948.</u>	<u>\$ 220,057.</u>	<u>\$ 212,543.</u>	<u>\$ 211,322.</u>

Planned Parenthood
Equip. Furniture & Fixtures - Susan Barbara

Description	Date	Life	Method	Cost	Acc Dep Jun-09	Depreciation Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09	Jan-10	Feb-10	Mar-10	Apr-10	May-10	Jun-10	Acc Dep Jun-10	Book Value - 7,155,786
Card Readers w/backup - Photo-Scan of LA	06/22/10	5	SL	7,377.08															
Videoc Conferencing - FIA	05/28/10	3	SL	792.71															
Videoc Conferencing - Aspen Systems	05/28/10	3	SL	1,752.50															
Videoc Conferencing - Zones	05/28/10	3	SL	10,505.88															
Videoc Conferencing - Conferencing Advisors	04/27/10	3	SL	104,667.86															
Videoc Conferencing - Brett Booth	06/30/10	3	SL	23.03															
Great Plains - Next/Fac Group	06/29/10	3	SL	18,888.20															
Total Administration				951,340.24	473,187.11	9,851.50	9,889.87	9,889.87	9,889.87	9,889.87	10,348.73	10,310.90	10,687.94	10,587.30	10,304.75	10,172.85	9,717.71	595,503.83	218,223.85
Total SB Clinic, Clinic Admin & Affiliate-Wide & SB Admin				1,811,438.85	843,593.33	21,354.83	21,393.21	21,393.21	20,354.35	23,021.23	23,378.08	23,342.26	23,719.30	23,819.73	23,491.05	23,378.12	23,024.28	922,770.33	752,063.86

Accumulated Depreciation	Cost	Life	Method	Acc Dep Jun-09	Depreciation Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09	Jan-10	Feb-10	Mar-10	Apr-10	May-10	Jun-10	Acc Dep Jun-10	Book Value - 7,155,786		
0.0%	9970.00	01-500-50		3,309.72	3,309.72	3,309.72	3,309.72	3,309.72	3,309.72	3,309.72	3,309.72	3,309.72	3,309.72	3,309.72	3,309.72	3,309.72	3,309.72			
88.3%	9970.00	01-510-50		4,325.69	4,325.69	4,325.69	4,325.69	4,325.69	4,325.69	4,325.69	4,325.69	4,325.69	4,325.69	4,325.69	4,325.69	4,325.69	4,325.69			
11.7%	9970.00	01-590-50		573.17	573.17	573.17	573.17	573.17	573.17	573.17	573.17	573.17	573.17	573.17	573.17	573.17	573.17			
100.0%	9970.00	01-590-50		(8,207.58)	(8,207.58)	(8,207.58)	(8,207.58)	(8,207.58)	(8,207.58)	(8,207.58)	(8,207.58)	(8,207.58)	(8,207.58)	(8,207.58)	(8,207.58)	(8,207.58)	(8,207.58)			
42.8%	9970.00	01-100-50		7,484.99	7,484.99	7,484.99	7,484.99	7,484.99	7,484.99	7,484.99	7,484.99	7,484.99	7,484.99	7,484.99	7,484.99	7,484.99	7,484.99			
10.6%	9970.00	01-200-50		1,054.87	1,054.87	1,054.87	1,054.87	1,054.87	1,054.87	1,054.87	1,054.87	1,054.87	1,054.87	1,054.87	1,054.87	1,054.87	1,054.87			
0.5%	9970.00	01-310-50		49.76	49.76	49.76	49.76	49.76	49.76	49.76	49.76	49.76	49.76	49.76	49.76	49.76	49.76			
1.0%	9970.00	01-315-50		99.90	99.90	99.90	99.90	99.90	99.90	99.90	99.90	99.90	99.90	99.90	99.90	99.90	99.90			
0.6%	9970.00	01-330-50		59.94	59.94	59.94	59.94	59.94	59.94	59.94	59.94	59.94	59.94	59.94	59.94	59.94	59.94			
2.6%	9970.00	01-340-50		278.72	278.72	278.72	278.72	278.72	278.72	278.72	278.72	278.72	278.72	278.72	278.72	278.72	278.72			
2.1%	9970.00	01-350-50		209.79	209.79	209.79	209.79	209.79	209.79	209.79	209.79	209.79	209.79	209.79	209.79	209.79	209.79			
0.9%	9970.00	01-390-50		89.91	89.91	89.91	89.91	89.91	89.91	89.91	89.91	89.91	89.91	89.91	89.91	89.91	89.91			
13.2%	9970.00	01-400-50		1,313.61	1,313.61	1,313.61	1,313.61	1,313.61	1,313.61	1,313.61	1,313.61	1,313.61	1,313.61	1,313.61	1,313.61	1,313.61	1,313.61			
25.4%	9970.00	01-500-50		2,537.42	2,537.42	2,537.42	2,537.42	2,537.42	2,537.42	2,537.42	2,537.42	2,537.42	2,537.42	2,537.42	2,537.42	2,537.42	2,537.42			
100.0%	9970.00	01-500-50		(13,147.34)	(13,147.34)	(13,147.34)	(13,147.34)	(13,147.34)	(13,147.34)	(13,147.34)	(13,147.34)	(13,147.34)	(13,147.34)	(13,147.34)	(13,147.34)	(13,147.34)	(13,147.34)			
		01-000-50-1970-00			(21,354.92)	(21,393.21)	(21,393.21)	(21,393.21)	(21,393.21)	(21,393.21)	(21,393.21)	(21,393.21)	(21,393.21)	(21,393.21)	(21,393.21)	(21,393.21)	(21,393.21)	(21,393.21)		

Note

Planned Parenthood
Lab Equip, Furniture & Fixtures

Description	Date	Life	Method	Cost	Acc Dep Jun-09	Depreciation Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09	Jan-10	Feb-10	Mar-10	Apr-10	May-10	Jun-10	Acc Dep Jun-10	Book Value
Fax Machine - CHA Technology	03/30/06	5	SL	357.75	184.84	5.96	5.96	5.96	5.96	5.96	5.96	5.96	5.96	5.96	5.96	5.96	5.96	256.38	101.37
Orchard Software	11/30/05	5	SL	19,700.00	10,178.33	328.33	328.33	328.33	328.33	328.33	328.33	328.33	328.33	328.33	328.33	328.33	328.33	14,118.33	5,581.67
Orchard Software	12/22/05	5	SL	1,526.75	788.82	25.45	25.45	25.45	25.45	25.45	25.45	25.45	25.45	25.45	25.45	25.45	25.45	1,094.17	432.58
ORCHARD SOFTWARE COR	04/27/06	5	SL	21,226.76	10,987.15	353.78	353.78	353.78	353.78	353.78	353.78	353.78	353.78	353.78	353.78	353.78	353.78	15,212.50	6,014.26
				42,811.26	22,119.14	713.52	713.52	713.52	713.52	713.52	713.52	713.52	713.52	713.52	713.52	713.52	713.51	30,681.38	12,129.88
Accumulated Depreciaton				22,119.14	22,832.66	23,546.18	24,259.70	24,973.23	25,686.75	26,400.27	27,113.79	27,827.31	28,540.83	29,254.35	29,967.87	30,681.38			
Depreciation Expense					97.04	97.04	97.04	97.04	97.04	97.04	97.04	97.04	97.04	97.04	97.04	97.04	97.04		
01 510 10	13.6%		01 510 10	9970.00	22.12	22.12	22.12	22.12	22.12	22.12	22.12	22.12	22.12	22.12	22.12	22.12	22.12		
01 590 10	3.1%		01 590 10	9970.00	102.75	102.75	102.75	102.75	102.75	102.75	102.75	102.75	102.75	102.75	102.75	102.75	102.75		
01 510 40	14.4%		01 510 40	9970.00	25.69	25.69	25.69	25.69	25.69	25.69	25.69	25.69	25.69	25.69	25.69	25.69	25.69		
01 590 40	3.6%		01 590 40	9970.00	211.20	211.20	211.20	211.20	211.20	211.20	211.20	211.20	211.20	211.20	211.20	211.20	211.20		
01 510 50	29.6%		01 510 50	9970.00	30.68	30.68	30.68	30.68	30.68	30.68	30.68	30.68	30.68	30.68	30.68	30.68	30.68		
01 590 50	4.3%		01 590 50	9970.00	126.29	126.29	126.29	126.29	126.29	126.29	126.29	126.29	126.29	126.29	126.29	126.29	126.29		
01 510 70	17.7%		01 510 70	9970.00	20.69	20.69	20.69	20.69	20.69	20.69	20.69	20.69	20.69	20.69	20.69	20.69	20.69		
01 590 70	2.9%		01 590 70	9970.00	69.93	69.93	69.93	69.93	69.93	69.93	69.93	69.93	69.93	69.93	69.93	69.93	69.93		
01 510 80	9.6%		01 510 80	9970.00	7.13	7.13	7.13	7.13	7.13	7.13	7.13	7.13	7.13	7.13	7.13	7.13	7.13		
01 590 80	1.0%		01 590 80	9970.00	7.13	7.13	7.13	7.13	7.13	7.13	7.13	7.13	7.13	7.13	7.13	7.13	7.13		
	100.0%		01-000-50-1971-00		(713.52)	(713.52)	(713.52)	(713.52)	(713.52)	(713.52)	(713.52)	(713.52)	(713.52)	(713.52)	(713.52)	(713.52)	(713.51)		

Planned Parenthood
Building - Ventura

Description	Date	Life	Method	Cost	Acc Dep Jun-09	Depreciation Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09	Jan-10	Feb-10	Mar-10	Apr-10	May-10	Jun-10	Acc Dep Jun-10	Book Value
OPEN ESCROW	10/01/03	30	SL	25,000.00	4,513.91	69.44	69.44	69.44	69.44	69.44	69.44	69.44	69.44	69.44	69.44	69.44	69.44	5,347.24	19,652.76
CHARRAL ASSOCIATES, L	12/10/03	30	SL	1,500.00	270.85	4.17	4.17	4.17	4.17	4.17	4.17	4.17	4.17	4.17	4.17	4.17	4.28	320.96	1,179.04
MOSS & ASSOCIATES-APPRJ	12/15/03	30	SL	3,500.00	631.93	9.72	9.72	9.72	9.72	9.72	9.72	9.72	9.72	9.72	9.72	9.72	9.72	748.60	2,751.40
LAWYERS TITLE CO/BUILDIN	02/29/04	30	SL	439,413.99	79,338.61	1,220.59	1,220.59	1,220.59	1,220.59	1,220.59	1,220.59	1,220.59	1,220.59	1,220.59	1,220.59	1,220.59	1,220.59	93,985.75	345,428.24
PAINTING	06/05/01	7	SL	9,326.75	9,326.75													9,326.75	0.00
CARPETING (LESS REIMBUR	06/07/01	7	SL	1,187.50	1,187.50													1,187.50	0.00
Schipper Roof & Hvac Repair	05/31/07	5	SL	3,510.16	1,462.57	58.50	58.50	58.50	58.50	58.50	58.50	58.50	58.50	58.50	58.50	58.50	58.50	2,164.60	1,345.56
Remodel	12/31/07	30	SL	585,381.76	30,895.15	1,626.06	1,626.06	1,626.06	1,626.06	1,626.06	1,626.06	1,626.06	1,626.06	1,626.06	1,626.06	1,626.06	1,626.06	50,407.87	534,973.89
Remodel - Refund Due to Overt	05/31/08	30	SL	(423.16)	(14.11)	(1.18)	(1.18)	(1.18)	(1.18)	(1.18)	(1.18)	(1.18)	(1.18)	(1.18)	(1.18)	(1.18)	(1.18)	(28.21)	(394.95)
				1,068,397.00	127,613.16	2,987.32	2,987.32	2,987.32	2,987.32	2,987.32	2,987.32	2,987.32	2,987.32	2,987.32	2,987.32	2,987.32	2,987.43	163,461.05	904,935.95

Accumulated Depreciation

				127,613.16	130,600.47	133,587.79	136,575.10	139,562.42	142,549.74	145,537.05	148,524.37	151,511.68	154,499.00	157,486.31	160,473.63	163,461.05			
Depreciation Expense					134.43	134.43	134.43	134.43	134.43	134.43	134.43	134.43	134.43	134.43	134.43	134.43	134.43		
Development	4.5%		01-200-70-	9950-00	32.86	32.86	32.86	32.86	32.86	32.86	32.86	32.86	32.86	32.86	32.86	32.86	32.86		
Ed - Antigo	1.1%		01-310-70-	9950-00	62.73	62.73	62.73	62.73	62.73	62.73	62.73	62.73	62.73	62.73	62.73	62.73	62.73		
Ed - Adianta	2.1%		01-315-70-	9950-00	47.80	47.80	47.80	47.80	47.80	47.80	47.80	47.80	47.80	47.80	47.80	47.80	47.80		
Ed - Corifianza	1.6%		01-330-70-	9950-00	206.12	206.12	206.12	206.12	206.12	206.12	206.12	206.12	206.12	206.12	206.12	206.12	206.12		
Ed - High Risk Youth	8.9%		01-340-70-	9950-00	68.71	68.71	68.71	68.71	68.71	68.71	68.71	68.71	68.71	68.71	68.71	68.71	68.71		
Public Affairs	2.3%		01-400-70-	9950-00	1,959.68	1,959.68	1,959.68	1,959.68	1,959.68	1,959.68	1,959.68	1,959.68	1,959.68	1,959.68	1,959.68	1,959.68	1,959.68		
Family Planning	65.5%		01-510-70-	9950-00	474.99	474.99	474.99	474.99	474.99	474.99	474.99	474.99	474.99	474.99	474.99	474.99	474.99		
Abortion	15.9%		01-590-70-	9950-00															
	100.0%		01-000-70-	1950-00	(2,987.32)	(2,987.32)	(2,987.32)	(2,987.32)	(2,987.32)	(2,987.32)	(2,987.32)	(2,987.32)	(2,987.32)	(2,987.32)	(2,987.32)	(2,987.32)	(2,987.43)		

Planned Parenthood
Equip Furniture & Fixtures - Ventura

Description	Date	Life	Method	Cost	Acc Dep Jun-09	Depreciation Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09	Jan-10	Feb-10	Mar-10	Apr-10	May-10	Jun-10	Acc Dep Jun-10	Book Value
VTA E P&F				208,773.36	143,822.54	1,860.20	1,936.43	2,050.13	2,050.12	1,908.49	1,892.16	1,892.15	1,740.89	1,740.89	1,740.89	1,732.75	1,685.01	166,052.68	40,720.88
Accumulated Depreciation					143,822.54	145,682.74	147,619.17	149,669.30	151,719.43	153,627.92	155,520.08	157,412.24	159,353.13	160,894.02	162,634.92	164,367.66	166,052.68		
Depreciation Expense						83.71	87.14	92.28	92.28	85.68	85.15	85.15	78.34	78.34	78.34	77.97	75.83		
Development	4.5%		01-200-70-9870-00		20.46	21.30	22.55	22.55	22.55	20.68	20.61	20.61	19.15	19.15	19.15	19.06	18.54		
Ed - Arrijo	1.1%		01-310-70-9870-00		39.06	40.67	43.05	43.05	43.05	40.06	39.74	39.74	36.56	36.56	36.56	36.30	35.30		
Ed - Asherite	2.1%		01-315-70-9870-00		29.78	30.88	32.80	32.80	32.80	30.54	30.27	30.27	27.85	27.85	27.85	27.72	26.86		
Ed - Confianza	1.6%		01-330-70-9870-00		128.35	133.61	141.48	141.48	141.48	131.66	130.56	130.56	120.12	120.12	120.12	119.56	116.27		
Ed - High Risk Youth	6.9%		01-340-70-9870-00		42.78	44.54	47.15	47.15	47.15	43.90	43.52	43.52	40.04	40.04	40.04	39.65	38.76		
Public Affairs	2.3%		01-400-70-9870-00		1,220.28	1,270.30	1,344.68	1,344.68	1,344.68	1,251.97	1,241.26	1,241.25	1,142.03	1,142.03	1,142.03	1,138.68	1,105.37		
Family Planning	65.6%		01-510-70-9870-00		295.77	307.89	325.87	325.87	325.87	303.45	300.65	300.65	276.80	276.80	276.80	275.51	267.92		
Abortion	15.9%		01-590-70-9870-00																
	100.0%		01-000-70-1970-00		(1,860.18)	(1,936.43)	(2,050.12)	(2,050.12)	(2,050.12)	(1,908.50)	(1,892.16)	(1,892.15)	(1,740.89)	(1,740.89)	(1,740.89)	(1,732.74)	(1,685.04)		

Planned Parenthood
Building - Thousand Oaks

Description	Date	Life	Method	Cost	Acc Dep Jun-09	Depreciation Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09	Jan-10	Feb-10	Mar-10	Apr-10	May-10	Jun-10	Acc Dep Jun-10	Book Value
Frank Schipper Construction	11/30/09	30	SL	88,660.60	-	-	-	-	-	190.72	190.72	190.72	190.72	190.72	190.72	190.72	190.72	1,525.76	67,134.84
Frank Schipper Construction	11/30/09	30	SL	3,766.02	-	-	-	-	-	10.46	10.46	10.46	10.46	10.46	10.46	10.46	10.46	83.68	3,682.34
Building from Central Coast Pl	12/31/09	30	SL	4,098,422.21	-	-	-	-	-	144,413.00	144,413.00	11,367.28	11,367.28	11,367.28	(12,991.84)	11,367.28	11,367.28	188,357.56	3,911,064.65
Frank Schipper Construction	03/12/10	30	SL	1,066.32	-	-	-	-	-	-	-	3.05	3.05	3.05	3.05	3.05	3.05	12.20	1,084.12
Air Conditioning Unlimited	03/23/10	30	SL	2,100.00	-	-	-	-	-	-	-	5.83	5.83	5.83	5.83	5.83	5.83	23.32	2,076.68
D&Z Engineering	03/25/10	30	SL	1,600.00	-	-	-	-	-	-	-	4.44	4.44	4.44	4.44	4.44	4.44	17.76	1,582.24
Window & sign - Frank Schipt	04/19/10	30	SL	1,946.26	-	-	-	-	-	-	-	5.41	5.41	5.41	5.41	5.41	5.41	16.23	1,930.03
Interior painting - Ernie Torres	04/27/10	7	SL	2,920.00	-	-	-	-	-	-	-	34.76	34.76	34.76	34.76	34.76	34.76	104.28	2,815.72
TO E & F				4,181,511.41	-	-	-	-	-	201.18	144,614.18	11,588.46	11,588.46	11,601.78	(12,737.17)	11,641.95	11,641.95	180,140.79	3,991,370.62

Accumulated Amortization

										201.18	144,815.36	156,403.82	167,992.28	179,594.06	166,856.89	178,498.64	180,140.79		
--	--	--	--	--	--	--	--	--	--	--------	------------	------------	------------	------------	------------	------------	------------	--	--

Planned Parenthood
 Equip, Furniture & Fixtures - Thousand Oaks

Description	Date	Life	Method	Cost	Acc Dep Jun-09	Depreciation Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09	Jan-10	Feb-10	Mar-10	Apr-10	May-10	Jun-10	Acc Dep Jun-10	Book Value
Vacuum Machines - Berkeley s/n 4847																			
Flat Monitor																			
Color Correct Lamps - 5000K																			
Flat Monitor - Dell																			
Kenmore Fridge s/n BA410206681																			
Sanyo - Fridge - Meds																			
Kenmore Fridge s/n BA34025907 - Bio																			
Tables - Strups																			
Whirlpool S/N SY1030496																			
blooddraw chair																			
Fridge/aire s/n 4A93004020 - Bio																			
Fridge/aire s/n 4A92905820 - Meds																			
Vacuum Machine - Berkeley 20-c																			
Vacuum Machine - Berkeley 20-c																			
Ritter ZZZ Exam Table																			
Vacuum Machine - Berkeley 20-c																			
Vacuum Machine - Berkeley 20-c																			
TAB FILING SYSTEM																			
Conf/8 Chairs for Public Affairs - Peach																			
4 desks w/ chairs																			
Cisco 2950 Switch s/n FOC082821GM																			
BQM 2nd floor furniture (short p	02/26/10	5	SL	2,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-	266.64	1,733.36
Vital signs Monitors - McKesson	06/17/10	5	SL	22,879.98	-	-	-	-	-	-	-	-	-	-	-	-	-	-	22,879.98
Ultrasound Machine - GE Medit	06/30/10	8	SL	32,493.95	-	-	-	-	-	-	-	-	-	-	-	-	-	-	32,493.95
TO E F&F				346,228.43	132,984.73	1,539.59	1,639.78	1,639.78	1,639.78	3,048.71	3,056.91	3,479.85	3,479.85	3,479.85	3,479.85	1,433.88	3,448.64	164,361.20	181,867.23
Accumulated Amortization					132,984.73	134,534.32	136,174.10	137,813.89	139,453.67	142,502.38	145,559.29	149,039.14	152,518.99	155,998.84	159,478.69	160,912.57	164,361.20		
Depreciation Expense																			
Development	4.7%		01-200-80-	9970 - 00		72.36	77.07	77.07	77.07	143.29	143.67	163.55	163.55	163.55	163.55	67.39	-		162.09
Public Affairs	8.0%		01-400-80-	9970 - 00		1,243.99	1,324.95	1,324.95	1,324.95	2,463.36	2,469.98	2,811.72	2,811.72	2,811.72	2,811.72	1,158.57	2,786.50		2,786.50
Family Planning	14.5%		01-510-80-	9970 - 00		223.23	237.76	237.76	237.76	442.05	443.24	504.57	504.57	504.57	504.57	207.92	500.06		500.06
Abortion	100.0%		01-000-80-	1970-00		(1,539.58)	(1,639.78)	(1,639.78)	(1,639.78)	(3,048.70)	(3,056.89)	(3,479.84)	(3,479.84)	(3,479.84)	(3,479.84)	(1,433.88)	(3,448.65)		(3,448.65)