LHA

01-13-05

EXTENDED GRANTED TO 5/15/2006

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)

OND NO 1343-0047
2004
Open to Public

Department of the Treasury The organization may have to use a copy of this return to satisfy state reporting requirements. Internal Revenue Service For the 2004 calendar year, or tax year beginning 2004 and ending JUL JUN 2005 C Name of organization D Employer identification number Check if applicable USE IRS PLANNED PARENTHOOD LEAGUE OF Address change label or print or MASSACHUSETTS, INC. 04-2698497 Name change Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Specific 1055 COMMONWEALTH AVENUE (617)616-1600 Instruc Final return City or town, state or country, and ZIP + 4 F Accounting method | Cash | X | Accrual Amended return Other (specify) BOSTON, MA 02215 Applicat Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts H and I are not applicable to section 527 organizations. must attach a completed Schedule A (Form 990 or 990-EZ). H(a) Is this a group return for affiliates? Yes X No H(b) If "Yes," enter number of affiliates ▶ G Website: ►WWW.PPLM.ORG H(c) Are all affiliates included? (If "No," attach a list.) Organization type (check only one) \(\sum \subseteq \subseteq \subseteq 501(c) (3)) 🗲 (insert no) 4947(a)(1) or 527 Check here ▶ ☐ If the organization's gross receipts are normally not more than \$25,000. The H(d) Is this a separate return filed by an or-Yes X No organization need not file a return with the IRS; but if the organization received a Form 990 Package ganization covered by a group ruling? in the mail, it should file a return without financial data. Some states require a complete return. Group Exemption Number Check I if the organization is **not** required to attach Sch. B (Form 990, 990-EZ, or 990-PF). Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 15,428,565 Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances Contributions, gifts, grants, and similar amounts received: a Direct public support 2,599,617. 1a Indirect public support 1b Government contributions (grants) 1c 2,414,434. noncash \$ 185,183.) 2,599,617. d Total (add lines 1a through 1c) (cash \$ 1d 11,179,329. 2 Program service revenue including government fees and contracts (from Part VII, line 93) 2 3 Membership dues and assessments 3 4 Interest on savings and temporary cash investments 4 33,541. 5 Dividends and interest from securities 5 6 a Gross rents 6a Less: rental expenses 6b Net rental income or (loss) (subtract line 6b from line 6a) 6c Other investment income (describe 7 8 a Gross amount from sales of assets other (A) Securities (B) Other <u>1,528,537</u> than inventory 8a 1,497,761 b Less: cost or other basis and sales expenses 8b Gain or (loss) (attach schedule) 30,776. 8c d Net gain or (loss) (combine line 8c, columns (A) and (B)) 30,776. 8d Special events and activities (attach schedule). If any amount is from gaming, check here a Gross revenue (not including \$ of contributions reported on line 1a) 9a Less: direct expenses other than fundraising expenses 9b Net income or (loss) from special events (subtract line 9b from line 9a) 9с 10 a Gross sales of inventory, less returns and allowances 10a b Less: cost of goods sold Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a) 10c 11 Other revenue (from Part VII, line 103) 87,541. 11 12 **Total revenue** (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11) 12 13,930,804. RECEIVED 13 Program services (from line 44, column (B)) 13 11,490,765. 14 Management and general (from line 44, column (C)) 1,591,462. 14 0 FEB 1 5 2006 15 Fundraising (from line 44, column (D)) 607,334. 15 16 Payments to affiliates (attach schedule) 128<u>,439.</u> 16 17 Total expenses (add lines 16 and 44, column (A)) 17 818,000. ogden, ut 18 Excess or (deficit) for the year (subtract line 17 from line 12) 18 112,804. 19 Net assets or fund balances at beginning of year (from line 73, column (A)) 19 15,136,487. 20 Other changes in net assets or fund balances (attach explanation) 45,542. 20

Net assets or fund balances at end of year (combine lines 18, 19, and 20)

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2004)

294,833.

PLANNED PARENTHOOD LEAGUE OF MASSACHUSETTS, INC.

	MASSACHUS	SET	TS, INC.		04-20	<u> 598497 </u>
P	art II Statement of All or and (ganiza 4) ora	itions must complete colum	in (A). Columns (B), (C), and 7(a)(1) nonexempt charitable	I (D) are required for section	1501(c)(3) Page 2
	Do not include amounts reported on line	17019	(A) Total	(B) Program	(C) Management	(D) Fundraising
22	6b, 8b, 9b, 10b, or 16 of Part I. Grants and allocations (attach schedule)	+	(1)	services	` and general	
	(cash \$noncash \$	22				
23	Specific assistance to individuals (attach schedule)	23			1	
	Benefits paid to or for members (attach schedule)	24				
25	Compensation of officers, directors, etc.	25	335,854.	0.	335,854.	0.
26	Other salaries and wages	26	5,987,517.	5,341,011.	310,844.	335,662.
27	Pension plan contributions	27				
	Other employee benefits	28	604,154.	511,360.	61,081.	31,713.
	Payroll taxes	29	558,219.	472,480.	56,437.	29,302.
	Professional fundraising fees	30				
	Accounting fees	31	28,000.		28,000.	
	Legal fees	32	41,212.	1 205 545	41,212.	22 550
	Supplies	33	1,535,691.	1,385,517.	116,424.	33,750.
	Telephone	34	121,023.	100,005.	17,277.	3,741.
	Postage and shipping	35	201 524	220 070	24 202	0 071
	Occupancy	36 37	281,534. 41,457.	238,070.	34,393. 11,401.	9,071. 1,182.
	Equipment rental and maintenance	38	130,610.	28,874. 91,964.	3,832.	34,814.
	Printing and publications Travel	39	65,785.	39,728.	20,388.	5,669.
	Conferences, conventions, and meetings	40	119,589.	40,106.	52,339.	27,144.
	Interest	41	54,008.	47,090.	3,508.	3,410.
	Depreciation, depletion, etc. (attach schedule)	42	778,860.	618,680.	126,206.	33,974.
	Other expenses not covered above (itemize):	42	770,000.	010,000.	120,200.	33,314.
7U 2	, ,	43a			1	
h		43b				
c		43c				
d		43d				
e	SEE STATEMENT 4	43e	3,006,048.	2,575,880.	372,266.	57,902.
44	Total functional expenses (add lines 22 through 43), Organizations completing columns (B)-(D), carry these totals to lines 13-15	44	13,689,561.	11,490,765.	1,591,462.	607,334.
Are If "Y (iii)	at Costs. Check \(\bigsquare \lefta \lefta \rightarrow \rightarrow \lefta \rightarrow \lefta \rightarrow \righta	ign an sts \$; and	(ii) the amount allocated to (iv) the amount allocated to	Program services \$	Yes X No ;
	at is the organization's primary exempt purpose?		4000mphomments		т	
	MILY PLANNING	-				Program Service
Allo	rganizations must describe their exempt purpose achievemen					Expenses (Required for 501(c)(3) and
	evements that are not measurable (Section 501(c)(3) and (4) of sations to others)	ganıza	tions and 4947(a)(1) nonexempt	charitable trusts must also enter t		(4) orgs, and 4947(a)(1) trusts, but optional for others)
a	MEDICAL SERVICES: TO PI	ROV	IDE MEDICAL	REPRODUCTIVE		
	CARE SERVICES					
				Grants and allocations \$)	10,134,645.
b	EDUCATION AND COUNSELIN	<u> </u>	WORKSHOPS,	EDUCATION PRO	OGRAMS,	
	CONFERENCES, LIBRARY RI	<u>sso</u>	URCE SERVICE	S, COUNSELING	G,	
	INFORMATION, AND REFERI	RAL	S FOR HEALTH	CARE WITH H	ELP	
	VOLUNTEER SERVICES			Grants and allocations \$)	<u>596,666.</u>
C	SEE STATEMENT 5					
_				Grants and allocations \$)	627,177.
d	EXTERNAL AFFAIRS					
				0		120 000
	Other program corruges (attach schedule)			Grants and allocations \$ Grants and allocations \$		132,277.
	Other program services (attach schedule) Total of Program Service Expenses (should equal	line A				11,490,765.
423	011	1116 4	-, voicinii (U), r iogianii sei	11000)		Form 990 (2004)
117-	13-05					1 01111 330 120041

Part IV Balance Sheets

Note:		re required, attached schedules and amounts will be for end-of-year amounts only.	thin the	description column	(A) Beginning of year		(B) End of year
	45	Cash - non-interest-bearing			2,732,055.	45	1,649,170.
	46	Savings and temporary cash investments		·		46	
	47 a	Accounts receivable	47a	996,206.			
		Less: allowance for doubtful accounts	47b	301,638.	811,983.	47c	694,568.
	48 a	Pledges receivable	48a	173,355.			
		Less: allowance for doubtful accounts	48b	22,368.	49,396.	48c	150,987.
	49	Grants receivable				49	
	50	Receivables from officers, directors, trustees,					
•		and key employees				50	
Assets	51 a	Other notes and loans receivable	51a				
Ž	b	Less: allowance for doubtful accounts	51b			51c	
	52	Inventories for sale or use			383,740.	52	438,843
	53	Prepaid expenses and deferred charges			<u>359,345.</u>	53	437,822.
	54	Investments - securities STMT 6	•	Cost X FMV	2,666,923.	54	4,209,664.
	55 a	Investments - land, buildings, and					
		equipment basis .	55a				
		Lanca and the data and the same					
		Less: accumulated depreciation	55b			55c	
	56	Investments - other	1 1	12 500 770		56	
		Land, buildings, and equipment basis	57a	13,598,770.	0 000 104		0 600 566
		Less: accumulated depreciation Other assets (describe ► OTHER ASSETS	57b	4,996,204.	8,998,124. 113,608.	57c	8,602,566
	58	Other assets (describe OTHER ASSET)	<u> </u>		113,000.	58	53,175.
	59	Total assets (add lines 45 through 58) (must equal lii	ne 74)		16,115,174.	59	16,236,795.
	60	Accounts payable and accrued expenses	.		978,687.	60	941,962
	61	Grants payable				61	
	62	Deferred revenue				62	
2	63	Loans from officers, directors, trustees, and key empl	oyees			63	
riabillues	64 a	Tax-exempt bond liabilities				64a	
7	b	Mortgages and other notes payable				64b	
	65	Other liabilities (describe)		65	
	66	Total liabilities (add lines 60 through 65)			978,687.	66	941,962
			and con	nplete lines 67 through	37070071		712/302
	•	69 and lines 73 and 74.					
Net Assets or Fund Balances	67	Unrestricted		İ	13,173,177.	67	13,268,247
<u> </u>	68	Temporarily restricted			1,360,329.	68	1,403,105.
Ö	69	Permanently restricted			602,981.	69	623,481.
	Orgai	nizations that do not follow SFAS 117, check here 🕨	a	and complete lines			
Ĩ		70 through 74.					
8 0	70	Capital stock, trust principal, or current funds				70	
ŠŠ	71	Paid-in or capital surplus, or land, building, and equip	ment fun	ıd		71	
Ž	72	Retained earnings, endowment, accumulated income	or other	funds		72	
Ž	73	Total net assets or fund balances (add lines 67 thro	ıgh 69 oı	r lines 70 through 72;			
		column (A) must equal line 19; column (B) must equa			15,136,487.	73	15,294,833.
	74	Total liabilities and net assets / fund balances (add	lines 66	and 73)	16,115,174.	74	16,236,795.

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

	n 990 (2004) MASSACHUSETT	S, INC.				04-2	6984	197	Page 4
P	art IV-A Reconciliation of Revenue per	Audited	Par	IV-B Recond	ciliation of Ex	penses	per A	udited	
	Financial Statements with Rev	enue per		Financ	ial Statement	s with I	Expen	ses per	
_	Return			Return					
a	Total revenue, gains, and other support per audited financial statements	,049,454.	a	Total expenses and le audited financial state	osses per		112	001 1	Λο.
h	Amounts included on line a but not on	,040,434.	b	Amounts included or	i line a but not on		a 13,	891,1	<u>uo.</u>
	line 12, Form 990:		(1)	line 17, Form 990: Donated services					
(1)	Net unrealized gains			and use of facilities	\$	L08.	İ		
	on investments \$ 45,542.		(2)	Prior year adjustmen	ts	1			
(2)	Donated services			reported on line 20,					
	and use of facilities \$ 73,108.		1	Form 990	\$		-		
(3)	Recoveries of prior		(3)	Losses reported on			-		
	year grants \$			line 20, Form 990	\$				
(4)	Other (specify):		(4)	Other (specify):			- [
_	\$		` '	,	\$				
	Add amounts on lines (1) through (4)	118,650.	-	Add amounts on lines	s (1) through (4)		Ь	73,1	n a
C		,930,804.		Line a minus line b	o (1) unougn (4)			818,0	$\frac{00}{00}$
d	Amounts included on line 12, Form	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	d	Amounts included on	lina 17 Form		127	010,0	<u> </u>
-	990 but not on line a:			990 but not on line a	: :				
(1)	Investment expenses		(1)	Investment expenses					
	not included on			not included on		ł	-		
	line 6b, Form 990 \$		İ	line 6b, Form 990	\$	[ĺ		
(2)	Other (specify):		(2)	Other (specify):	Y				
	\$		\-'	(- p - 0 ,) .	\$	0.	-		
	Add amounts on lines (1) and (2)	0.	-	Add amounts on lines	(1) and(2)		4		0.
e	Total revenue per line 12, Form 990		1	Total expenses per lin			+		<u> </u>
·	1 1	,930,804.		(line c plus line d)	ic 17, FUIRI 990		12	010 0	^ ^
Pa	rt V List of Officers, Directors, Truste	es and Key F	mnlc	VAAS (List each on	a avan if not compar	eated)	<u>; 13,</u>	818,00	<u> </u>
<u> </u>	,			e and average hours	(C) Compensation	(D) Contrib	outions to	(E) Evno	
	(A) Name and address		pei	week devoted to	(if not paid, enter	(D) Contrib employee plans & c	benefit	(E) Experience	and
DT	ANNE TIEN			position	-0)	compen	sation	other allow	ances
	ANNE LUBY		CEO						
	55 COMMONWEALTH AVENUE					l			
	STON, MA 02215		40		208,852.	7,1	893.	1,86	<u> 58.</u>
	<u>AGAN GALLAGHER</u>		VIC 1	E PRESIDEN	T COO			İ	
	55 COMMONWEALTH AVENUE								
	STON, MA 02215		40		127,002.	8.5	587.		0.
SE:	E STATMENT 6A, LISTING OF				-				
	ARD OF DIRECTORS,								
NO	NE ARE COMPENSATED	-			0.		0.		0.
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				}			ļ		
75 「	Old any officer, director, trustee, or key employee receive agg	regate component	on of m	are then \$100,000 f				 -	
, ,	programs of which more than \$10,000 was provided by	n cyale compensation	oli Ol Mi	ne man \$ 100,000 froi			ited		
	organizations, of which more than \$10,000 was provided by	uie related organiza	uons? I	r yes," attach schedul	e. 🕨 💹 Yes 📗	X No			

423031 01-13-05

Form 990 (2004)

PLANNED PARENTHOOD LEAGUE OF

	990 (2004) MASSACHUSETTS, INC.	04-2698	<u> </u>		Page 5
Pa	rt VI Cother Information		,	Yes	-
76 、	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of e	ach activity	76	ļ	X
77	Were any changes made in the organizing or governing documents but not reported to the IRS?		77	ļ	X
	If "Yes," attach a conformed copy of the changes.				
78 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	• •	78a	ļ	X
	If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	78b		
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year?		79	ļ	X
	If "Yes," attach a statement				
80 a	Is the organization related (other than by association with a statewide or nationwide organization) through common me	mbership,			ļ
	governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?		80a	X	
D		ATEMENT 7			İ
04 -	and check whether it is exempt	-			•
	Enter direct or indirect political expenditures. See line 81 instructions 81a	0.	1	Ì	
	Did the organization file Form 1120-POL for this year?		81b		X
02 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substant fair control value?	tially less than			
	fair rental value?		82a	X	
Ь	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expanse in Part II (See instructions in Part III)	72 100			
99 0	expense in Part II. (See instructions in Part III.) Did the organization comply with the public inspection requirements for returns and exemption applications?	73,108.	1	.	
oo a	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	•	83a	X	-
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	•••••	83b		7
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were no		84a		X
	tax deductible?	N/A	84b		
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	N/A	85a		
	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	N/A	85b		
•	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a		000		
	owed for the prior year.	walver for proxy tax			
C	Dues, assessments, and similar amounts from members 85c	N/A			
d	Section 162(e) lobbying and political expenditures 85d	N/A	1		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e	N/A			
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f	N/A			
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	N/A	85g		
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reason				
	allocable to nondeductible lobbying and political expenditures for the following tax year?	N/A	85h		
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12	N/A			
b	Gross receipts, included on line 12, for public use of club facilities 86b	N/A	1		ļ
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders 87a	N/A			
b	Gross income from other sources. (Do not net amounts due or paid to other sources				
	against amounts due or received from them.)	N/A			
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership,				
	or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3?				
	If "Yes," complete Part IX		88		X
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under:				
	section 4911 ▶ 0 . ; section 4912 ▶ 0 . ; section 4955 ▶	0.			
b	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit				ĺ
	transaction during the year or did it become aware of an excess benefit transaction from a prior year?				
	If "Yes," attach a statement explaining each transaction		89b		X
C	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under				_
_	sections 4912, 4955, and 4958	<u> </u>			0.
	Enter: Amount of tax on line 89c, above, reimbursed by the organization	▶			0.
	List the states with which a copy of this return is filed MASSACHUSETTS	1 1			
b	Number of employees employed in the pay period that includes March 12, 2004	90b	1 -		182
91	The books are in care of THE ORGANIZATION Telephon	ne no. ► <u>(617)6</u>	<u> 16-</u>	<u>167</u>	<u>U</u>
	Legeted at N. 1.055 COMMONWERT BUT REPORTED TO COMMON ACT	· -	001	_	
	Located at ► 1055 COMMONWEALTH AVENUE, BOSTON, MA	ZIP + 4 ▶ <u>0</u>	<u> 421</u>	<u> </u>	
00	Continue 4047/ol/1) nanayomat abawtable to the file of the continue of the con				
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here	- no	37 /	, ▶∟	
42304 01-13-	and enter the amount of tax-exempt interest received or accrued during the tax year	▶ 92	N/		(2004)
01-13-	un.		i Uil		440041

Page 6

Part VII. Analysis of Income-Producing	Activities	(See page 33 of the instruc	ctions.)		
Note: Enter gross amounts unless otherwise		ted business income		ed by section 512, 513, or 514	(E)
indicated.	(A)	(B)	(C) Exclu-	(D)	Related or exempt
93 Program service revenue:	Business code	Amount	sion	Amount	function income
a GREATER BOSTON MEDICAL					6,824,787.
b CENTRAL MASS MEDICAL					2,090,203.
WESTERN MASS MEDICAL			1 1		1,804,903.
d OTHER PROGRAM INCOME			1		198,819.
			 	. —	150,015.
f Medicare/Medicaid payments			 		
	<u> </u>		 		260,617.
g Fees and contracts from government agencies					200,017.
94 Membership dues and assessments			14	22 541	
95 Interest on savings and temporary cash investments			1 4 H	33,541.	
96 Dividends and interest from securities	 		 		· · · · · · · · · · · · · · · · · · ·
97 Net rental income or (loss) from real estate:		<u>. </u>	 		· · · · · · · · · · · · · · · · · · ·
a debt-financed property	ļ ————		1		
b not debt-financed property			 		
98 Net rental income or (loss) from personal property				. 	
99 Other investment income	ļ		 		
100 Gain or (loss) from sales of assets		Ì			
other than inventory			18	30,776.	
101 Net income or (loss) from special events			1		
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:			1		
a OTHER INCOME			01	87,541.	· · · · · · · · · · · · · · · · · · ·
b					
C					
đ					
e			$oxed{oxed}$		
			1 1	161 060	11,179,329.
104 Subtotal (add columns (B), (D), and (E))		0.		151,858.	
105 Total (add line 104, columns (B), (D), and (E))				151,656.	
105 Total (add line 104, columns (B), (D), and (E)) Note: Line 105 plus line 1d, Part I, should equal the am	ount on line 1	2, Part I.		▶.	11,331,187.
105 Total (add line 104, columns (B), (D), and (E)) Note: Line 105 plus line 1d, Part I, should equal the ame Part VIII Relationship of Activities to the	e Accomp	2, Part I. lishment of Exemp	t Pur	poses (See page 34 of the	11,331,187.
Note: Line 105 plus line 1d, Part I, should equal the ame Part VIII Relationship of Activities to the Line No. Explain how each activity for which income is rep	e Accompl ported in colum	2, Part I. lishment of Exemp In (E) of Part VII contributed	t Pur	poses (See page 34 of the	11,331,187.
105 Total (add line 104, columns (B), (D), and (E)) Note: Line 105 plus line 1d, Part I, should equal the ame Part VIII Relationship of Activities to the Line No. Explain how each activity for which income is repeated by providing funds	e Accompl ported in colum	2, Part I. lishment of Exemp In (E) of Part VII contributed	t Pur	poses (See page 34 of the	11,331,187.
Note: Line 105 plus line 1d, Part I, should equal the ame Part VIII Relationship of Activities to the Line No. Explain how each activity for which income is rep	e Accompl ported in colum	2, Part I. lishment of Exemp In (E) of Part VII contributed	t Pur	poses (See page 34 of the	11,331,187.
105 Total (add line 104, columns (B), (D), and (E)) Note: Line 105 plus line 1d, Part I, should equal the ame Part VIII Relationship of Activities to the Line No. Explain how each activity for which income is repeated by providing funds	e Accompl ported in colum	2, Part I. lishment of Exemp In (E) of Part VII contributed	t Pur	poses (See page 34 of the	11,331,187.
105 Total (add line 104, columns (B), (D), and (E)) Note: Line 105 plus line 1d, Part I, should equal the ame Part VIII Relationship of Activities to the Line No. Explain how each activity for which income is repeated by providing funds	e Accompl ported in colum	2, Part I. lishment of Exemp In (E) of Part VII contributed	t Pur	poses (See page 34 of the	11,331,187.
Note: Line 105 plus line 1d, Part I, should equal the ame Part VIII Relationship of Activities to the Line No. Explain how each activity for which income is repexempt purposes (other than by providing funds SEE STATEMENT 8	e Accompling ported in column is for such purpo	2, Part I. lishment of Exemp in (E) of Part VII contributed oses).	ot Pur	poses (See page 34 of the antly to the accomplishment of	11,331,187. Instructions.) of the organization's
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Total (add line 104, columns (B), (D), and (E)) Note: Line 105 plus line 1d, Part I, should equal the ame Part VIII Relationship of Activities to the Explain how each activity for which income is rejected exempt purposes (other than by providing funds SEE STATEMENT 8 Part IX Information Regarding Taxable (A) Name, address, and EIN of corporation.	ported in columns for such purpose Subsidiar	2, Part I. lishment of Exemp in (E) of Part VII contributed oses).	ot Pur	poses (See page 34 of the antly to the accomplishment of	11,331,187. Instructions.) of the organization's Instructions.) (E) End-of-year
Total (add line 104, columns (B), (D), and (E)) Note: Line 105 plus line 1d, Part I, should equal the ame Part VIII Relationship of Activities to the Explain how each activity for which income is repexempt purposes (other than by providing funds SEE STATEMENT 8 Part IX Information Regarding Taxable (A)	e Accomple ported in column for such purpose Subsidiar	2, Part I. lishment of Exemp in (E) of Part VII contributed oses). ries and Disregard (C)	ot Pur	poses (See page 34 of the antly to the accomplishment of the accom	11,331,187. Instructions.) of the organization's
Note: Line 105 plus line 1d, Part I, should equal the ame Part VIII Relationship of Activities to the Line No. Explain how each activity for which income is repexempt purposes (other than by providing funds SEE STATEMENT 8 Part IX Information Regarding Taxable (A) Percentage of ownership, or disregarded entity (B) Percentage of ownership interesting interesting in the state of the composition in the composition in the co	e Accomple ported in columns for such purpose Subsidiar of rest	2, Part I. lishment of Exemp in (E) of Part VII contributed oses). ries and Disregard (C)	ot Pur	poses (See page 34 of the antly to the accomplishment of the accom	11,331,187. Instructions.) of the organization's Instructions.) (E) End-of-year
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SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information-(See separate instructions.)

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

OMB No 1545-0047

2004

Name of the organization **Employer identification number** PLANNED PARENTHOOD LEAGUE OF MASSACHUSETTS, INC. 04 2698497 Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees (See page 1 of the instructions. List each one. If there are none, enter "None.") (b) Title and average hours per week devoted to d) Contributions to (e) Expense account and other (a) Name and address of each employee paid employee benefit plans & deferred (c) Compensation more than \$50,000 position compensation allowances ALISA GOLDBERG ASSOC MED DIR 1055 COMMONWEALTH AVENUE, BOSTON, MA 02215 40 181,075 4,505 0. CLAUDIA LUCK DIR OF DEVEL 1055 COMMONWEALTH AVENUE, BOSTON, MA 02215 106,561 9.103 0. 40 HEATHER Z. SANKEY MED DIRECTOR 1055 COMMONWEALTH AVENUE, BOSTON, MA 02215 40 89,277 4,955 0. KAREN LIFFORD MED DIRECTOR 1055 COMMONWEALTH AVENUE, BOSTON, MA 02215 40 86,673 1,262 0. KAREN CAPONI HLTH SVCS DIR 1055 COMMONWEALTH AVENUE, BOSTON, MA 0. 02215 40 85,100 4.488 Total number of other employees paid over \$50,000 Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services (See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.") (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service (c) Compensation MARCUS GORDON, MD CONTRACT 1055 COMMONWEALTH AVENUE, BOSTON, MA PHYSICIAN 89,110. REBECCA JACKSON, MD CONTRACT 1055 COMMONWEALTH AVENUE, BOSTON, MA 02215 PHYSICIAN 80,155. IRWIN PAHL, MD CONTRACT 1055 COMMONWEALTH AVENUE, BOSTON, MA 02215 PHYSICIAN 77.035. Total number of others receiving over \$50,000 for professional services

423111

Schedule A (Form 990 or 990-EZ) 2004

An organization organized and operated to test for public safety. Section 509(a)(4). (See page 5 of the instructions.)

Pa	Support Schedule (C Note: You may use th	Complete only if you che se worksheet in the inst	ecked a box on line 10 ructions for converting), 11, or 12.) Use cash I from the accrual to th	method of accounting cash method of accounting	ng. Dunting.
	ndar year (or fiscal year nning in)	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
15	Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	2,781,724.	2,118,851.	2,608,300.	2,122,587.	9,631,462.
16	Membership fees received .					
17	Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	11,050,961.	9,668,221.	8,594,568.	7,904,937.	37,218,687.
18	Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975		66,662.	102,665.	182,085.	394,146.
19	Net income from unrelated business	3				
20	activities not included in line 18 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21	The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22	Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	250,115.	165,995.	SEE STATEME 20,324.	NT 9 438,001.	874,435.
23	Total of lines 15 through 22	14,125,534.			10,647,610.	48,118,730.
24	Line 23 minus line 17	3,074,573.	2,351,508.	2,731,289.	2,742,673.	10,900,043.
25	Enter 1% of line 23	141,255.	120,197.	113,259.	106,476.	
26	Organizations described on lines 1	O or 11: a Enter 2% of a	amount ın column (e), lın	e 24	► 26a	218,001.
b	, ,			,		
	unit or publicly supported organizat		<u>-</u>	ded the amount shown in	line 26a.	
	Do not file this list with your return				▶ 26b	1,490,102.
C	Total support for section 509(a)(1)	•	· /		► 26c	10,900,043.
	Add: Amounts from column (e) for	228	94,146. 19 74,435. 26b	1,490,10		2,758,683.
e		•		-	≥ 26e	8,141,360.
<u></u>	Public support percentage (line 26 Organizations described on line 12				tegus lifted parson " proper	74.6911%
21	records to show the name of, and to					
	such amounts for each year:	N/A	acii yeai iiviii, eacii uisq	uaillieu person. Do not n	ie uns nst with your fetu	III. EIREF HIE SUHFOI
	(2003)	(2002)	(2	001)	(2000)	
b		, ,	•	•	, ,	to show the name of.
_	and amount received for each year, described in lines 5 through 11, as	that was more than the la	rger of (1) the amount o t file this list with your re	n line 25 for the year or (eturn. After computing th	2) \$5,000. (Include in the edifference between the a	list organizations
	the larger amount described in (1)					
	(2003) Add: Amounts from column (e) for	(2002)		001)	(2000)	
C				16 21	≥ 27c	N/A
d			ıd lıne 27b total	. 21	≥ 27d	N/A
e P	Public support (line 27c total minus		is mio Er b total		27e	N/A
f	Total support for section 509(a)(2)	· ·	23, column (e)	▶ 27f	N/A	21/22
g					▶ 27g	N/A %
<u>h</u>	Investment income percentage	•	-	==		N/A %
	Unusual Grants: For an organization					

to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15. 423121 12-03-04

chedule A	(Form	990 0	1990-EZ) 2004	MASSA	CHU	SETT	S, IN	ic.

Private School Questionnaire (See page 7 of the instructions.) (To be completed ONLY by schools that checked the box on line 6 in Part IV)

_	_		_	
			_	
_		_		

	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing		Yes	N
	instrument, or in a resolution of its governing body?	29		
	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues,			
	and other written communications with the public dealing with student admissions, programs, and scholarships?	30	<u> </u>	_
	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of			
	solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known			
	to all parts of the general community it serves?	. 31		
	If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)	_		
<u>.</u>	Does the organization maintain the following:	_		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
Ь	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student			
Ī	admissions, programs, and scholarships?	32c		
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)			
		1	1 1	
} a	Does the organization discriminate by race in any way with respect to: Students' rights or privileges?	33a		
		33a 33b		
a	Students' rights or privileges?			
a b	Students' rights or privileges? Admissions policies?	33b		
a b	Students' rights or privileges? Admissions policies? Employment of faculty or administrative staff?	33b 33c		
a b	Students' rights or privileges? Admissions policies? Employment of faculty or administrative staff? Scholarships or other financial assistance? Educational policies? Use of facilities?	33b 33c 33d 33e 33f		
a b	Students' rights or privileges? Admissions policies? Employment of faculty or administrative staff? Scholarships or other financial assistance? Educational policies?	33b 33c 33d 33e		
a b	Students' rights or privileges? Admissions policies? Employment of faculty or administrative staff? Scholarships or other financial assistance? Educational policies? Use of facilities? Athletic programs? Other extracurricular activities?	33b 33c 33d 33e 33f		
b c d e f	Students' rights or privileges? Admissions policies? Employment of faculty or administrative staff? Scholarships or other financial assistance? Educational policies? Use of facilities? Athletic programs?	33b 33c 33d 33e 33f 33g		
a b c d e f g h	Students' rights or privileges? Admissions policies? Employment of faculty or administrative staff? Scholarships or other financial assistance? Educational policies? Use of facilities? Athletic programs? Other extracurricular activities? If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)	33b 33c 33d 33e 33f 33g 33h		
a b c d e f g h	Students' rights or privileges? Admissions policies? Employment of faculty or administrative staff? Scholarships or other financial assistance? Educational policies? Use of facilities? Athletic programs? Other extracurricular activities? If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.) Does the organization receive any financial aid or assistance from a governmental agency?	33b 33c 33d 33e 33f 33g 33h		
a b c d e f g h	Students' rights or privileges? Admissions policies? Employment of faculty or administrative staff? Scholarships or other financial assistance? Educational policies? Use of facilities? Athletic programs? Other extracurricular activities? If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.) Does the organization receive any financial aid or assistance from a governmental agency? Has the organization's right to such aid ever been revoked or suspended?	33b 33c 33d 33e 33f 33g 33h		
a b c d e f g h	Students' rights or privileges? Admissions policies? Employment of faculty or administrative staff? Scholarships or other financial assistance? Educational policies? Use of facilities? Athletic programs? Other extracurricular activities? If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.) Does the organization receive any financial aid or assistance from a governmental agency?	33b 33c 33d 33e 33f 33g 33h		

Schedule A (Form 990 or 990-EZ) 2004

	THE PARTY OF THE P	
Part VI-A	Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.)	
	(To be completed ONLY by an eligible organization that filed Form 5768)	

_	(10 Do completed CHET D)	arrongible organization that mod rothi or oof				
Che	eck 🕨 a 🔲 if the organization belong	s to an affiliated group. Check	ь 🗀	ıf you che	ecked "a" and "limited contr	ol" provisions apply.
		Lobbying Expenditures ures' means amounts paid or incurred.)			(a) Affiliated group totals	(b) To be completed for ALL electing organizations
					N/A	
36	Total lobbying expenditures to influence	public opinion (grassroots lobbying)		36	•	0.
37	Total lobbying expenditures to influence	a legislative body (direct lobbying)		37		11,568.
38	Total lobbying expenditures (add lines 36	3 and 37)		38		11,568.
39	Other exempt purpose expenditures			39		13,817,750.
40	Total exempt purpose expenditures (add	lines 38 and 39)		40		13,829,318.
41	Lobbying nontaxable amount. Enter the a	mount from the following table -				
	If the amount on line 40 is -	The lobbying nontaxable amount is -				
	Not over \$500,000	20% of the amount on line 40				
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000				
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000		41		841,466.
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000				
	Over \$17,000,000	\$1,000,000)		
42	Grassroots nontaxable amount (enter 259	% of line 41)		42		210,367.
43	Subtract line 42 from line 36. Enter -0- if	line 42 is more than line 36		43		0.
44	Subtract line 41 from line 38. Enter -0- if	line 41 is more than line 38		44		0.
	Caution: If there is an amount on eith	ner line 43 or line 44, you must file Form 472	20.			<u> </u>

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 11 of the instructions.)

		Lobbying Expe	nditures During 4-Year Av	eraging Period	
Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
45 Lobbying nontaxable amount	841,466.	801,125.	773,736.	718,039.	3,134,366.
46 Lobbying ceiling amount (150% of line 45(e))					4,701,549.
47 Total lobbying expenditures	11,568.	2,010.	8,091.	19,034.	40,703.
48 Grassroots nontaxable amount	210,367.	200,281.	193,434.	179,510.	783,592.
49 Grassroots ceiling amount (150% of line 48(e))					1,175,388.
50 Grassroots lobbying expenditures					0.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.)

N/A

Amount

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

- a Volunteers
- b Paid staff or management (Include compensation in expenses reported on lines c through h.)
- c Media advertisements
- d Mailings to members, legislators, or the public
- e Publications, or published or broadcast statements
- f Grants to other organizations for lobbying purposes
- g Direct contact with legislators, their staffs, government officials, or a legislative body
- h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i Total lobbying expenditures (Add lines c through h.)

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

 	7111104111
	0.

423141 11-24-04

Schedule A (Form 990 or 990-EZ) 2004

Part				d Relationships With Noncha	ritable		
64 ° D		zations (See page 11 of the instr					
		lirectly or indirectly engage in any of		-			
		section 501(c)(3) organizations) or ir ganization to a noncharitable exempt		mucai organizations?		Yes	No
	i) Cash	gamzation to a noncharitable exempt	organization of.		51a(i)		X
	i) Other assets		•	•	a(ii)		X
•	ther transactions:				1-(-)		
-		ets with a noncharitable exempt organ	nization		b(i)		X
	· -	noncharitable exempt organization			b(ii)		X
	i) Rental of facilities, equipme		•		b(iii)		X
	v) Reimbursement arrangeme				b(iv)		X
(v) Loans or loan guarantees				b(v)		X
(v	i) Performance of services or	membership or fundraising solicitati	ions	• -	b(vi)		X
		, mailing lists, other assets, or paid er			. <u>C</u>		X
				always show the fair market value of the			
		s given by the reporting organization.					
tr	ansaction or sharing arrangen	nent, show in column (d) the value of	the goods, other assets, or	r services received:		N/A	·
(a)	(b) Amount involved	(C)	mat arganization	(d)	d charing a	rangan	aanta
Line no.	Amount myored	Name of noncharitable exe	empt organization	Description of transfers, transactions, ar	io Sharing ai	rangen	ients
							
52 a ls	the organization directly or in	directly affiliated with, or related to, o	ne or more tax-exempt org	anizations described in section 501(c) of the	ne		
	ode (other than section 501(c)			>	Yes	X] No
b lf	"Yes," complete the following:	schedule: N/A					
	Name of a)	(b)	(c)			
	Name of or	gamzauon	Type of organization	Description of relatio	usnip		
							
	· · · · · · · · · · · · · · · · · · ·			<u> </u>			
					 		
							-
423151				Schedule A (F	orm 000 or	000_F7	1 200

PLANNED PARENTHOOD LEAGUE OF MASSACHUSETTS, INC 04-2698497 FIXED ASSET ROLLFORWARD 6/30/2005

			ASS	ETS		ACCUM DEPREC		NET		
DEPRECIABLE ASSETS		BALANCE 6/30/2004	ADDITIONS	DELETIONS	BALANCE 6/30/2005	BALANCE 6/30/2004	C/Y DEPREC	DELETIONS	BALANCE 6/30/2005	BOOK VALUE 6/30/2005
LAND		987,260	÷	-	987,260	-	-		-	
BUILDING & IMPROV S/L 30-	39	8,120,991	86,587	-	8,207,578	2,205,496	282,966		2,488 462	
FURN & EQUIPMENT S/L 5-1	0	3,207,981	287,491	(177,747)	3 317,725	2,035,887	363,112	(162,647)	2,236,352	
LEASEHOLD IMPROV S/L 10-	39	1,086,207	-	-	1,086,207	162,933	108,457		271,390	
TOTALS		13,402,439	374,078	(177,747)	13 598,770	4,404,316	754,535	(162 647)	4 996 204	8,602,566
			ASS	ETS			ACCUM AM	ORTIZATION		NET
AMORTIZABLE ASSETS		BALANCE 6/30/2004	ADDITIONS	DELETIONS	BALANCE 6/30/2005	BALANCE 6/30/2004	C/Y AMORT	DELETIONS	BALANCE 6/30/2005	BOOK VALUE 6/30/2005
ACQUISITION OF SPRINGFIELD (EXIST	TING BUSINESS)	172,357		-	172,357	155,122	17,235	-	172,357	
LEGAL AND ACCOUNTING FEES (SPR	INGFIELD)	70,900	-	-	70,900	10,635	7,090	-	17,725	
TOTALS		243 257			243 257	165,757	24,325		190,082	53,175

Planned Parenthood League of Massachusetts, Inc. 04-2698497

1055 Commonwealth Avenue Boston, MA 02215

BOARD OF DIRECTORS June 30, 2005

Name/Address	Title/average hours devoted per week	Comp	ensation	Employ	ibution to yee Benefit Plan	nses and allowances
Jamie Ann Sabino, Esq 1055 Commonwealth Avenue Boston, MA 02215	Board Chair 1 hour	\$	-	\$	-	\$ -
Sarita Bhalotra, M D , Ph D 1055 Commonwealth Avenue Boston, MA 02215	Vice Chair 1 hour	\$	-	\$	-	\$ -
Bill Stephenson 1055 Commonwealth Avenue Boston, MA 02215	Treasurer 1 hour	\$	-	\$	-	\$ -
Dharma E Cortes, Ph D 1055 Commonwealth Avenue Boston, MA 02215	Clerk 1 hour	\$	-	\$	-	\$ -
David Bechhofer 1055 Commonwealth Avenue Boston, MA 02215	Director 1 hour	\$	-	\$	-	\$ -
Gia Bernini, LICSW 1055 Commonwealth Avenue Boston, MA 02215	Director 1 hour	\$	-	\$	-	\$ -
Joan E. Braderman 1055 Commonwealth Avenue Boston, MA 02215	Director 1 hour	\$	-	\$	-	\$ -
Rev Kim K. Crawford Harvie 1055 Commonwealth Avenue Boston, MA 02215	Director 1 hour	\$	-	\$	-	\$ -
Brit Jepson d'Arbeloff 1055 Commonwealth Avenue Boston, MA 02215	Director 1 hour	\$	-	\$	-	\$ -
Susan Dickler 1055 Commonwealth Avenue Boston, MA 02215	Director 1 hour	\$	-	\$	-	\$ -
Carolyn W Erskine 1055 Commonwealth Avenue Boston, MA 02215	Director 1 hour	\$	-	\$	-	\$ -
H Kimball Faulkner 1055 Commonwealth Avenue Boston, MA 02215	Director 1 hour	\$	-	\$	-	\$ -

Planned Parenthood League of Massachusetts, Inc. 04-2698497

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1055 Commonwealth Avenue Boston, MA 02215

BOARD OF DIRECTORS June 30, 2005

Name/Address	Title/average hours devoted per week	Comp	ensation	 ribution to byee Benefit Plan	nses and allowances
Elmer Freeman 1055 Commonwealth Avenue Boston, MA 02215	Director 1 hour	\$	-	\$ -	\$ -
Heather Fukunaga 1055 Commonwealth Avenue Boston, MA 02215	Director 1 hour	\$	-	\$ -	\$ -
Barbara N. Grossman 1055 Commonwealth Avenue Boston, MA 02215	Director 1 hour	\$	-	\$ -	\$ -
Susan Haas, M D 1055 Commonwealth Avenue Boston, MA 02215	Director 1 hour	\$	-	\$ -	\$ -
Gerald Howland 1055 Commonwealth Avenue Boston, MA 02215	Director 1 hour	\$	-	\$ -	\$ -
Allison Johnson 1055 Commonwealth Avenue Boston, MA 02215	Director 1 hour	\$	-	\$ -	\$ -
Paula A Johnson, M D. 1055 Commonwealth Avenue Boston, MA 02215	Director 1 hour	\$	-	\$ -	\$ -
Katherine P Jose 1055 Commonwealth Avenue Boston, MA 02215	Director 1 hour	\$	-	\$ -	\$ -
Janına A Longtine, M D 1055 Commonwealth Avenue Boston, MA 02215	Director 1 hour	\$	-	\$ -	\$ -
Elizabeth Munro 1055 Commonwealth Avenue Boston, MA 02215	Director 1 hour	\$	-	\$ -	\$ -
Molly Nye 1055 Commonwealth Avenue Boston, MA 02215	Director 1 hour	\$	-	\$ -	\$ -
Ellen W Payzant 1055 Commonwealth Avenue Boston, MA 02215	Director 1 hour	\$	-	\$	\$ -

Planned Parenthood League of Massachusetts, Inc. 04-2698497

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1055 Commonwealth Avenue Boston, MA 02215

BOARD OF DIRECTORS June 30, 2005

Name/Address	Title/average hours devoted per week	Comp	ensation	Employ	bution to ee Benefit Plan	nses and allowances
Daniel E. Pellegrom 1055 Commonwealth Avenue Boston, MA 02215	Director 1 hour	\$	-	\$	-	\$ -
Lois C Russell 1055 Commonwealth Avenue Boston, MA 02215	Director 1 hour	\$	-	\$	-	\$ -
Margaret B. Ruttenberg, M D. 1055 Commonwealth Avenue Boston, MA 02215	Director 1 hour	\$	-	\$	-	\$ -
Suzie Tapson 1055 Commonwealth Avenue Boston, MA 02215	Director 1 hour	\$	-	\$	-	\$ -
Caprice Taylor, M Ed 1055 Commonwealth Avenue Boston, MA 02215	Director 1 hour	\$	-	\$	-	\$ -
Charles Welch, M D 1055 Commonwealth Avenue Boston, MA 02215	Director 1 hour	\$	-	\$	-	\$ -
Susan Whitehead 1055 Commonwealth Avenue Boston, MA 02215	Director 1 hour	\$	-	\$	-	\$ -
Pace Wilson 1055 Commonwealth Avenue Boston, MA 02215	Director 1 hour	\$	-	\$	-	\$ -
Rebecca R Winter 1055 Commonwealth Avenue Boston, MA 02215	Director 1 hour	\$	-	\$	-	\$ -
R Lyman Wood 1055 Commonwealth Avenue Boston, MA 02215	Director 1 hour	\$	-	\$	-	\$ -

FORM 990	GAIN (LOSS)	FROM PUBLICLY	TRADED SECURIT	'IES	STATEMENT 1
DESCRIPTION		GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
SALE OF INVESTME	ENTS	1,528,537.	1,497,761.	0	30,776.
TO FORM 990, PAR	RT I, LINE 8	1,528,537.	1,497,761.	0 .	. 30,776.

FORM 990	PAYMENTS T	TO AFFILIATES		STATEMENT		
AFFILIATE'S NAME		AFFILIATI	E'S ADDRESS			
PLANNED PARENTHOOD AMERICA	NEW YORK, N	ſΫ́				
PURPOSE OF PAYMENT				AMOUNT		
NATIONAL DUES			1479 1071	128,4	39.	
TOTAL TO FORM 990,	PART I, LINE 16			128,4	39.	
FORM 990 OTH	ER CHANGES IN NET A	ASSETS OR FUNI	BALANCES	STATEMENT	3	
DESCRIPTION				AMOUNT		
UNREALIZED GAIN ON I			-	35,9 9,6		
TOTAL TO FORM 990,	PART I, LINE 20			45,5	42.	
FORM 990	ОТНЕ	REXPENSES		STATEMENT	4	
	(A)	(B) PROGRAM	(C) MANAGEMENT	(D)		
DESCRIPTION	TOTAL	SERVICES	AND GENERAL	FUNDRAISI	NG	
CONTRACTED SERVICES AND PROFESSIONAL						
FEES INSURANCE	1,735,571. 441,798.	1,396,667. 424,577.	296,783 13,799		21. 22.	
BAD DEBT	354,790.	354,752.	•	•	38.	
DUES ADVERTISING	100,551. 54,450.	62,540. 54,450.	34,159	. 3,8	52.	
REPAIRS AND MAINTENANCE	318,888.	282,894.	27,525	. 8,4	69.	
TOTAL TO FM 990, LN	43 3,006,048.	2,575,880.	372,266	. 57,9	02.	
				= 		

FORM 990

STATEMENT

5

DESCRIPTION OF PROGRAM SERVICE THREE								
MATION LEGISL	AFFAIRS AND II ON FAMILY PLAI ATIVE AND JUDIO ES TO PPLM SUPI	NNING PROC	FRAMS AND SE BERATIONS AND	RVICES; RELA D ACTIONS;				
				G	RANTS		EXPENSES	
TO FOR	M 990, PART II:	I, LINE C					627,1	77.
FORM 9	90	NON-G	GOVERNMENT S	ECURITIES		S'	TATEMENT	6
SECURI	TY DESCRIPTION	COST/FMV	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLIC TRADE SECURIT	ED	TOTAL NON-GOV SECURITI	
INVESTMENTS FMV		FMV			4,209,	664.	4,209,6	64.
TO FOR	M 990, LINE 54,	COL B		*******	4,209,	664.	4,209,6	64.
				2000000				
FORM 9	90 3	DENTIFICA	TION OF RELA		ATIONS	S'	PATEMENT	7
NAME O	F ORGANIZATION				E	EXEMPT	NONEXE	мрт
PLANNE	D PARENTHOOD AI	OVOCACY FU	ND, INC. ("	PPAF")		х		
FORM 9			CLATIONSHIP (S'	TATEMENT	8
LINE	EXPLANATION OF	F RELATION	ISHIP OF ACT	IVITIES				
93A 93B 93C 93G 93D	PROVISION OF I PROVISION OF I PROVISION OF I CONTRACT REVEN PROVISION OF I	FAMILY PLA FAMILY PLA FAMILY PLA TUE FROM S	ANNING HEALT ANNING HEALT ANNING HEALT STATE AND CI	H SERVICES H SERVICES H SERVICES TY CONTRACTS	FOR PRO	OGRAMS		

STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

SCHEDULE A	OTHER INC	ST	STATEMENT 9	
DESCRIPTION	2003	2002	2001	2000
	AMOUNT	AMOUNT	AMOUNT	AMOUNT
NET ASSETS RELEASED FROM REST. OTHER INCOME	0.	0.	0.	418,420.
	250,115.	165,995.	20,324.	19,581.
TOTAL TO SCHEDULE A, LINE 22	250,115.	165,995.	20,324.	438,001.

Form **8868** (Rev. December 2004)
Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

	ou are filing for an Automatic 3-Month Extension, complete only Part I and check this box	▶ 🛣
	ou are filing for an Additional (not automatic) 3-Month Extension, complete only Part II (on page 2 of this f I t complete Part II unless you have already been granted an automatic 3-month extension on a previously fil	•
		ed F0111 0000.
Par	Automatic 3-Month Extension of Time - Only submit original (no copies needed)	
Form	990-T corporations requesting an automatic 6-month extension - check this box and complete Part I only	▶ □
	ner corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file incon s. Partnerships, REMICs, and trusts must use Form 8736 to request an extension of time to file Form 1065, 10	
below exten	ronic Filing (e-file). Form 8868 can be filed electronically if you want a 3-month automatic extension of time to (6 months for corporate Form 990-T filers). However, you cannot file it electronically if you want the additional sion, instead you must submit the fully completed signed page 2 (Part II) of Form 8868. For more details on the www.irs.gov/efile.	(not automatic) 3-month
Гуре	or Name of Exempt Organization	Employer identification number
orint	PLANNED PARENTHOOD LEAGUE OF	
	MASSACHUSETTS, INC.	04-2698497
ile by lue dat	he Number street and variety of the DO have an instructions	01 2030137
iling yo	1055 COMMONWEALTH AVENUE	
eturn : nstruct	96	
	BOSTON, MA 02215	
N		
Jnec	type of return to be filed (file a separate application for each return):	
\mathbf{x}	Form 990 Form 990-T (corporation) Form 47.	20
	Form 990-BL Form 990-T (sec. 401(a) or 408(a) trust) Form 52	27
	Form 990-EZ Form 990-T (trust other than above) Form 60	69
	Form 990-PF	70
		···
	e books are in the care of THE ORGANIZATION	
Tel	ephone No. ► <u>(617)616-1670</u> FAX No. ►	
	ne organization does not have an office or place of business in the United States, check this box	▶ 🗀
	nis is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this	
ox I	▶ If it is for part of the group, check this box ▶ and attach a list with the names and EINs of all r	nembers the extension will cover.
	I request an automatic 3-month (6-months for a Form 990-T corporation) extension of time untilFEBRito file the exempt organization return for the organization named above. The extension is for the organization calendar year or xand endingJUN_30, 2005	
2	If this tax year is for less than 12 months, check reason: Initial return Final return	Change in accounting period
За	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any	
	nonrefundable credits. See instructions	\$
b	If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated	
	tax payments made. Include any prior year overpayment allowed as a credit	\$
_	Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with	-TD
С	coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	* N/A
Careti	on. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form	
_HA	For Privacy Act and Paperwork Reduction Act Notice, see instructions.	Form 8868 (Rev. 12-2004)

Form 8868 (Řev. 12-2004)	Page 2
• If you are filing for an Additional (not automatic) 3-Month Extension, complete only Part II and check this box Note: Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.	. > X
 If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1). Part II Additional (not automatic) 3-Month Extension of Time - Must file Original and One Original Additional (not automatic) 3-Month Extension of Time - Must file Original Additional (not automatic) 3-Month Extension of Time - Must file Original Additional (not automatic) 3-Month Extension of Time - Must file Original Additional (not automatic) 3-Month Extension of Time - Must file Original Additional (not automatic) 3-Month Extension of Time - Must file Original Additional (not automatic) 3-Month Extension of Time - Must file Original Additional (not automatic) 3-Month Extension of Time - Must file Original Additional (not automatic) 3-Month Extension of Time - Must file Original Additional (not automatic) 3-Month Extension of Time - Must file Original Additional (not automatic) 3-Month Extension of Time - Must file Original Additional (not automatic) 3-Month Extension of Time - Must file Original Additional (not automatic) 3-Month Extension of Time - Must file Original Additional (not automatic) 3-Month Extension of Time - Must file Original Additional (not automatic) 3-Month Extension of Time - Must file Original Additional (not automatic) 3-Month Extension (not	Conv
	identification number
PLANNED PARENTHOOD LEAGUE OF	identification number
MASSACHUSETTS, INC. 04-2	2698497
File by the extended Number, street, and room or suite no. If a P.O. box, see instructions.	
due date for filing the 1055 COMMONWEALTH AVENUE	
return See City, town or post office, state, and ZIP code. For a foreign address, see instructions. BOSTON, MA 02215	
Check type of return to be filed (File a separate application for each return)	
X Form 990 Form 990-EZ Form 990-T (sec. 401(a) or 408(a) trust) Form 1041-A Form 55 Form 990-BL Form 990-PF Form 990-T (trust other than above) Form 4720 Form 66	
STOP: Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed For	m 8868.
● The books are in the care of ▶ <u>THE ORGANIZATION</u>	
Telephone No. ► <u>(617)616-1670</u> FAX No. ►	
If the organization does not have an office or place of business in the United States, check this box	. •
• If this is for a Group Return , enter the organization's four digit Group Exemption Number (GEN) . If this is for the vector box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the	
box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the request an additional 3-month extension of time until	e extension is for.
	, 2005 .
	ge in accounting period
7 State in detail why you need the extension	
AT THE PRESENT TIME THE ORGANIZATION HAS NOT RECEIVED ALL OF INFORMATION NECESSARY TO FILE A COMPLETE AND ACCURATE RETURN	
8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any	
nonrefundable credits. See instructions	
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868	
c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD	
coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	N/A
Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my k it is true, correct, and complete, and that I am authorized to prepare this form.	now le dge and belief,
Signature ▶ Title ▶ Date ▶	
Notice to Applicant - To Be Completed by the IRS	
We have approved this application. Please attach this form to the organization's return.	
We have not approved this application. However, we have granted a 10-day grace period from the later of the date show	
date of the organization's return (including any prior extensions). This grace period is considered to be a valid extension of the prior of the prio	of time for elections
otherwise required to be made on a timely return. Please attach this form to the organization's return We have not approved this application. After considering the reasons stated in item 7, we cannot grant your request for	an autonoion of time to
file. We are not granting a 10-day grace period.	an extension of time to
We cannot consider this application because it was filed after the extended due date of the return for which an extension of the return for which an extension of the return for which an extension of the return for which an extension of the return for which are extension of the return for which are extension of the return for which are extension of the return for which are extension of the return for which are extension of the return for which are extension of the return for which are extension of the return for which are extension of the return for which are extension of the return for which are extension of the return for which are extension of the return for which are extension of the return for which are extension of the return for which are extension of the return for which are extension of the return for which are extension of the return for which are extension of the return for which are extension of the return for t	on was requested.
Director By:	
Alternate Mailing Address - Enter the address if you want the copy of this application for an additional 3-month extension red different than the one entered above.	urned to an address
Name TOFIAS PC	77.42
Type Number and street (include suite, room, or apt. no.) or a P.O. box number 350 MASSACHUSETTS AVENUE	
City or town, province or state, and country (including postal or ZIP code)	