

Return of Organization Exempt From Income Tax

2005

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

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

A For the 2005 calendar year, or tax year beginning **JUL 1, 2005** and ending **JUN 30, 2006**

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return
 Amended return
 Application pending

C Name of organization
PLANNED PARENTHOOD OF THE ST. LOUIS REGION
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite
4251 FOREST PARK AVENUE
 City or town, state or country, and ZIP + 4
ST. LOUIS, MO 63108

D Employer identification number
43-0652666

E Telephone number
314-531-7526

F Accounting method Cash Accrual
 Other (specify) **▶**

G Website: **▶ PPSLR.ORG**

J Organization type (check only one) 501(c) (3) (insert no) 4947(a)(1) or 527

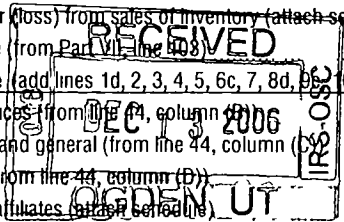
K Check here if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization chooses to file a return, be sure to file a complete return. Some states require a complete return.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 **▶ 9,200,222.**

H and **I** are not applicable to section 527 organizations
H(a) Is this a group return for affiliates? Yes No
H(b) If "Yes," enter number of affiliates **▶ N/A**
H(c) Are all affiliates included? **N/A** Yes No (If "No," attach a list.)
H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No
I Group Exemption Number **▶ N/A**
M Check if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

		1a		1b		1c		1d		
Revenue	1	Contributions, gifts, grants, and similar amounts received:								
	a	Direct public support		848,907.						
	b	Indirect public support		1,219,633.						
	c	Government contributions (grants)		51,250.						
	d	Total (add lines 1a through 1c) (cash \$ 2,082,024. noncash \$ 37,766.)						2,119,790.		
	2	Program service revenue including government fees and contracts (from Part VII, line 93)								
	3	Membership dues and assessments								
	4	Interest on savings and temporary cash investments								
	5	Dividends and interest from securities								
	6	6a		6b		6c		7		
7	Other investment income (describe ▶)									
8	a	(A) Securities		(B) Other						
		1,674,135.		8a						
	b	Less: cost or other basis and sales expenses		1,711,765.		8b		3,913.		
	c	Gain or (loss) (attach schedule)		<37,630.>		8c		<3,913.>		
d	Net gain or (loss) (combine line 8c, columns (A) and (B))		STMT 1		STMT 2		8d		<41,543.>	
9	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>									
9	a	Gross revenue (not including \$ _____ of contributions reported on line 1a)		9a						
	b	Less: direct expenses other than fundraising expenses		9b						
	c	Net income or (loss) from special events (subtract line 9b from line 9a)				9c				
10	a	Gross sales of inventory, less returns and allowances		10a						
	b	Less: cost of goods sold		10b						
	c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)				10c				
11	Other revenue (from Part VII, line 408)									
12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)									
Expenses	13	Program services (from line 14, column (D))								
	14	Management and general (from line 44, column (D))								
	15	Fundraising (from line 44, column (D))								
	16	Payments to affiliates (attach schedule)								
	17	Total expenses (add lines 16 and 44, column (A))								
Net Assets	18	Excess or (deficit) for the year (subtract line 17 from line 12)								
	19	Net assets or fund balances at beginning of year (from line 73, column (A))								
	20	Other changes in net assets or fund balances (attach explanation)								
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)								



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PLANNED PARENTHOOD OF THE ST. LOUIS REGION

Form 990 (2005)

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Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (attach schedule) (cash \$ <u>0</u> noncash \$ <u>0</u>) If this amount includes foreign grants, check here <input type="checkbox"/>	22			
23 Specific assistance to individuals (attach schedule)	23			
24 Benefits paid to or for members (attach schedule)	24			
25 Compensation of officers, directors, etc	25 <u>0.</u>	<u>0.</u>	<u>0.</u>	<u>0.</u>
26 Other salaries and wages	26 <u>3,087,072.</u>	<u>2,898,927.</u>	<u>62,408.</u>	<u>125,737.</u>
27 Pension plan contributions	27 <u>86,822.</u>	<u>65,855.</u>	<u>19,155.</u>	<u>1,812.</u>
28 Other employee benefits	28 <u>371,528.</u>	<u>225,285.</u>	<u>115,458.</u>	<u>30,785.</u>
29 Payroll taxes	29 <u>268,503.</u>	<u>254,039.</u>	<u>5,117.</u>	<u>9,347.</u>
30 Professional fundraising fees	30			
31 Accounting fees	31 <u>14,549.</u>	<u>8,723.</u>	<u>137.</u>	<u>5,689.</u>
32 Legal fees	32 <u>787.</u>	<u>611.</u>	<u>10.</u>	<u>166.</u>
33 Supplies	33 <u>562,002.</u>	<u>516,563.</u>	<u>14,987.</u>	<u>30,452.</u>
34 Telephone	34 <u>82,726.</u>	<u>74,047.</u>	<u>8,066.</u>	<u>613.</u>
35 Postage and shipping	35 <u>21,129.</u>	<u>14,464.</u>	<u>1,380.</u>	<u>5,285.</u>
36 Occupancy	36 <u>215,239.</u>	<u>202,283.</u>	<u>11,727.</u>	<u>1,229.</u>
37 Equipment rental and maintenance	37 <u>15,150.</u>	<u>12,718.</u>	<u>211.</u>	<u>2,221.</u>
38 Printing and publications	38 <u>15,909.</u>	<u>6,065.</u>	<u>572.</u>	<u>9,272.</u>
39 Travel	39 <u>42,280.</u>	<u>30,611.</u>	<u>10,711.</u>	<u>958.</u>
40 Conferences, conventions, and meetings	40 <u>19,905.</u>	<u>16,257.</u>	<u>3,214.</u>	<u>434.</u>
41 Interest	41			
42 Depreciation, depletion, etc (attach schedule)	42 <u>281,106.</u>	<u>260,214.</u>	<u>16,478.</u>	<u>4,414.</u>
43 Other expenses not covered above (itemize)				
a _____	43a			
b _____	43b			
c _____	43c			
d _____	43d			
e _____	43e			
f _____	43f			
g SEE STATEMENT 5	43g <u>1,401,521.</u>	<u>1,161,600.</u>	<u>109,807.</u>	<u>130,114.</u>
44 Total functional expenses. Add lines 22 through 43 (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44 <u>6,486,228.</u>	<u>5,748,262.</u>	<u>379,438.</u>	<u>358,528.</u>

Joint Costs. Check if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No
 If "Yes," enter (i) the aggregate amount of these joint costs \$ N/A, (ii) the amount allocated to Program services \$ N/A; (iii) the amount allocated to Management and general \$ N/A; and (iv) the amount allocated to Fundraising \$ N/A

Form 990 (2005)

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

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.

What is the organization's primary exempt purpose? ► SEE STATEMENT 6	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others)	
a FAMILY PLANNING SERVICES - PROVIDE FAMILIES WITH PLANNING ALTERNATIVES AND ADVICE _____ _____ _____ _____ _____	
(Grants and allocations \$ _____) If this amount includes foreign grants, check here ► <input type="checkbox"/>	3,281,530.
b PATIENT MEDICAL CARE - PROVIDE MEDICAL SERVICES FOR CONTRACEPTIVE AND OTHER PURPOSES _____ _____ _____ _____ _____	
(Grants and allocations \$ _____) If this amount includes foreign grants, check here ► <input type="checkbox"/>	1,329,943.
c PUBLIC RELATIONS AND EDUCATION - PROMOTE THE ORGANIZATION'S SERVICES AND EDUCATE THE PUBLIC ON THE ISSUES OF CONTRACEPTION AND FAMILY PLANNING _____ _____ _____ _____ _____	
(Grants and allocations \$ _____) If this amount includes foreign grants, check here ► <input type="checkbox"/>	1,136,789.
d _____ _____ _____ _____ _____	
(Grants and allocations \$ _____) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
e Other program services (attach schedule) (Grants and allocations \$ _____) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
f Total of Program Service Expenses (should equal line 44, column (B), Program services) ►	5,748,262.

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REGION**

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Part IV Balance Sheets (See the instructions)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only

		(A) Beginning of year		(B) End of year	
Assets	45 Cash - non-interest-bearing	1,443,439.	45	1,249,096.	
	46 Savings and temporary cash investments		46		
	47 a Accounts receivable	509,674.			
	b Less allowance for doubtful accounts	66,716.	319,959.	47c	442,958.
	48 a Pledges receivable	895,967.			
	b Less allowance for doubtful accounts		1,257,701.	48c	895,967.
	49 Grants receivable			49	
	50 Receivables from officers, directors, trustees, and key employees			50	
	51 a Other notes and loans receivable				
	b Less allowance for doubtful accounts			51c	
	52 Inventories for sale or use		58,706.	52	53,692.
	53 Prepaid expenses and deferred charges		93,785.	53	102,788.
	54 Investments - securities STMT 7 STMT 8 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV		4,750,207.	54	6,088,627.
	55 a Investments - land, buildings, and equipment basis				
b Less accumulated depreciation			55c		
56 Investments - other			56		
57 a Land, buildings, and equipment basis	6,861,370.				
b Less accumulated depreciation	2,180,833.	4,742,697.	57c	4,680,537.	
58 Other assets (describe SEE STATEMENT 9)		108,333.	58	164,862.	
59 Total assets (must equal line 74) Add lines 45 through 58		12,774,827.	59	13,678,527.	
Liabilities	60 Accounts payable and accrued expenses	299,018.	60	191,668.	
	61 Grants payable		61		
	62 Deferred revenue		62		
	63 Loans from officers, directors, trustees, and key employees		63		
	64 a Tax-exempt bond liabilities		64a		
	b Mortgages and other notes payable		64b		
	65 Other liabilities (describe SEE STATEMENT 10)		385,449.	65	504,118.
66 Total liabilities. Add lines 60 through 65)		684,467.	66	695,786.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74				
	67 Unrestricted	10,122,825.	67	11,384,882.	
	68 Temporarily restricted	1,767,535.	68	1,397,859.	
	69 Permanently restricted	200,000.	69	200,000.	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74				
	70 Capital stock, trust principal, or current funds		70		
	71 Paid-in or capital surplus, or land, building, and equipment fund		71		
	72 Retained earnings, endowment, accumulated income, or other funds		72		
	73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19; column (B) must equal line 21)		12,090,360.	73	12,982,741.
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73		12,774,827.	74	13,678,527.

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Part IV-A Reconciliation of Revenue per Audited Financial Statements With Revenue per Return (See the instructions)

a	Total revenue, gains, and other support per audited financial statements		a	7,445,500.
b	Amounts included on line a but not on Part I, line 12			
1	Net unrealized gains on investments	b1	<39,044.>	
2	Donated services and use of facilities	b2		
3	Recoveries of prior year grants	b3		
4	Other (specify)	b4		
	Add lines b1 through b4		b	<39,044.>
c	Subtract line b from line a		c	7,484,544.
d	Amounts included on Part I, line 12, but not on line a:			
1	Investment expenses not included on Part I, line 6b	d1		
2	Other (specify)	d2		
	Add lines d1 and d2		d	0.
e	Total revenue (Part I, line 12) Add lines c and d		e	7,484,544.

Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

a	Total expenses and losses per audited financial statements		a	6,486,228.
b	Amounts included on line a but not on Part I, line 17			
1	Donated services and use of facilities	b1		
2	Prior year adjustments reported on Part I, line 20	b2		
3	Losses reported on Part I, line 20	b3		
4	Other (specify)	b4		
	Add lines b1 through b4		b	0.
c	Subtract line b from line a		c	6,486,228.
d	Amounts included on Part I, line 17, but not on line a:			
1	Investment expenses not included on Part I, line 6b	d1		
2	Other (specify) PAYMENTS TO AFFILIATES	d2	66,891.	
	Add lines d1 and d2		d	66,891.
e	Total expenses (Part I, line 17) Add lines c and d		e	6,553,119.

Part V-A Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated) (See the instructions)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
SEE STATEMENT 11		0.	0.	0.

**PLANNED PARENTHOOD OF THE ST. LOUIS
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Part V-A Current Officers, Directors, Trustees, and Key Employees <i>(continued)</i>			Yes	No
75 a	Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings	36		
b	Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s)		75b	X
c	Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to this organization through common supervision or common control?		75c	X
Note. Related organizations include section 509(a)(3) supporting organizations If "Yes," attach a statement that identifies the individuals, explains the relationship between this organization and the other organization(s), and describes the compensation arrangements, including amounts paid to each individual by each related organization.				
d	Does the organization have a written conflict of interest policy?		75d	X

Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)				
(A) Name and address	(B) Loans and Advances	(C) Compensation	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
NONE				

Part VI Other Information <i>(See the instructions)</i>			Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		76	X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes		77	X
78 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		78a	X
b	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? If "Yes," attach a statement		79	X
80 a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?		80a	X
b	If "Yes," enter the name of the organization SEE STATEMENT 12			
and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt				
81 a	Enter direct or indirect political expenditures (See line 81 instructions)	81a 0.		
b	Did the organization file Form 1120-POL for this year?		81b	X

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REGION**

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Part VI	Other Information (continued)		Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value? b If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III)	82a	X	
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications? b 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? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84a		X
85	501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members? b Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.	85a		
	c Dues, assessments, and similar amounts from members	85b		
	d Section 162(e) lobbying and political expenditures	85c		
	e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85d		
	f Taxable amount of lobbying and political expenditures (line 85d less 85e)	85e		
	g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85f		
	h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85g		
86	501(c)(7) organizations Enter a Initiation fees and capital contributions included on line 12 b Gross receipts, included on line 12, for public use of club facilities	86a		
		86b		
87	501(c)(12) organizations. Enter a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	87a		
		87b		
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 <u>0.</u> ; section 4912 <u>0.</u> ; section 4955 <u>0.</u>			
b	501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b		X
c	Enter. Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			0.
d	Enter Amount of tax on line 89c, above, reimbursed by the organization			0.
90 a	List the states with which a copy of this return is filed <u>IL</u>			
b	Number of employees employed in the pay period that includes March 12, 2005	90b		134
91 a	The books are in care of <u>TOM HEMINGWAY</u> Telephone no. <u>314-531-7526</u> Located at <u>4251 FOREST PARK AVENUE, ST. LOUIS, MO</u> ZIP + 4 <u>63108</u>			
b	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)? If "Yes," enter the name of the foreign country <u>N/A</u> See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts	91b		X
c	At any time during the calendar year, did the organization maintain an office outside of the United States? If "Yes," enter the name of the foreign country <u>N/A</u>	91c		X
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year <u>N/A</u>	92		

Form 990 (2005)

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Part VII Analysis of Income-Producing Activities (See the instructions)

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
Note: Enter gross amounts unless otherwise indicated					
93 Program service revenue					
a PATIENT FEES & SERVICES					4,008,570.
b _____					
c _____					
d _____					
e _____					
f Medicare/Medicaid payments					368,827.
g Fees and contracts from government agencies					821,054.
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	5,542.	
96 Dividends and interest from securities			14	198,600.	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	<41,543.>	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue					
a MISCELLANEOUS			01	3,704.	
b _____					
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))		0.		166,303.	5,198,451.
105 Total (add line 104, columns (B), (D), and (E))					5,364,754.

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions)

Line No	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
▼	SEE STATEMENT 13

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions)

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No
- (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)

Please Sign Here	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	Date	Type or print name and title.	
Paid Preparer's Use Only	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN
	Firm's name (or yours if self-employed), address, and ZIP + 4		EIN	Phone no.
523163 02-03-06	BROWN SMITH WALLACE, L.L.C. 1050 N. LINDBERGH BLVD. ST. LOUIS, MO 63132-2912		43-1054807	(314) 983-1200

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 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

2005

Name of the organization **PLANNED PARENTHOOD OF THE ST. LOUIS REGION** Employer identification number **43 0652666**

Part I 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.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
<u>PAULA GIANINO</u> 4251 FOREST PARK AVE. , ST. LOUIS, MO	CEO 35.00	142,634.	9,255.	
<u>TOM HEMINGWAY</u> 4251 FOREST PARK AVE. , ST. LOUIS, MO	VP OPERATION 35.00	85,769.	4,951.	
<u>MARY KOGUT</u> 4251 FOREST PARK AVE. , ST. LOUIS, MO	VP PATIENT SRV 35.00	79,559.	4,775.	
<u>PATRICIA ROBINSON</u> 4251 FOREST PARK AVE. , ST. LOUIS, MO	NONE 33.50	64,241.	945.	
<u>KELLIE TRIVERS</u> 4251 FOREST PARK AVE. , ST. LOUIS, MO	VP DEVELOPMENT 30.00	60,016.	2,492.	
Total number of other employees paid over \$50,000 ▶	7			

Part II-A 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
NONE		
Total number of others receiving over \$50,000 for professional services ▶	0	

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of other contractors receiving over \$50,000 for other services ▶	0	

Part III Statements About Activities (See page 2 of the instructions)		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities \$ _____ \$ 37,334. (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.) VI-A, LINE 38B Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.	X	
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
a	Sale, exchange, or leasing of property?		X
b	Lending of money or other extension of credit?		X
c	Furnishing of goods, services, or facilities?		X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?		X
e	Transfer of any part of its income or assets?		X
3 a	Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.)		X
b	Do you have a section 403(b) annuity plan for your employees?		X
c	During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?		X
4 a	Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?		X
b	Do you provide credit counseling, debt management, credit repair, or debt negotiation services?		X

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)

- The organization is not a private foundation because it is: (Please check only ONE applicable box.)
- 5 A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
 - 6 A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
 - 7 A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
 - 8 A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
 - 9 A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state **▶ _____**
 - 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
 - 11a An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
 - 11b A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
 - 12 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 charitable, etc., 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). (Also complete the **Support Schedule** in Part IV-A.)
 - 13 An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above; or (2) sections 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). Check the box that describes the type of supporting organization: Type 1 Type 2 Type 3

Provide the following information about the supported organizations. (See page 6 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14 An organization organized and operated to test for public safety. Section 509(a)(4). (See page 6 of the instructions.)

PLANNED PARENTHOOD OF THE ST. LOUIS

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12) Use cash method of accounting.
 Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting

Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	2,203,306.	2,528,680.	1,325,473.	1,680,938.	7,738,397.
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	4,483,557.	4,229,449.	4,010,192.	3,448,970.	16,172,168.
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	173,181.	128,769.	113,700.	119,489.	535,139.
19 Net income from unrelated business activities not included in line 18					
20 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	24,266.	18,428.	SEE STATEMENT 14 15,297.	35,145.	93,136.
23 Total of lines 15 through 22	6,884,310.	6,905,326.	5,464,662.	5,284,542.	24,538,840.
24 Line 23 minus line 17	2,400,753.	2,675,877.	1,454,470.	1,835,572.	8,366,672.
25 Enter 1% of line 23	68,843.	69,053.	54,647.	52,845.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 167,333.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2001 through 2004 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b 295,834.
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c 8,366,672.
d Add: Amounts from column (e) for lines: 18 535,139. 19 _____ 22 93,136. 26b 295,834.					26d 924,109.
e Public support (line 26c minus line 26d total)					26e 7,442,563.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 88.9549%
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: N/A					
(2004) (2003) (2002) (2001)					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: N/A					
(2004) (2003) (2002) (2001)					
c Add: Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____					27c N/A
d Add: Line 27a total _____ and line 27b total _____					27d N/A
e Public support (line 27c total minus line 27d total)					27e N/A
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e) 27f N/A					
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h N/A %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, prepare a list for your records 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.

NONE

Part V Private School Questionnaire (See page 7 of the instructions.)

N/A

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30	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?		
31	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? If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.) _____ _____ _____		
32	Does the organization maintain the following:		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d	Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.) _____		
33	Does the organization discriminate by race in any way with respect to:		
a	Students' rights or privileges?		
b	Admissions policies?		
c	Employment of faculty or administrative staff?		
d	Scholarships or other financial assistance?		
e	Educational policies?		
f	Use of facilities?		
g	Athletic programs?		
h	Other extracurricular activities? If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.) _____ _____		
34 a	Does the organization receive any financial aid or assistance from a governmental agency?		
b	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement.		
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation		

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)

Check a if the organization belongs to an affiliated group. Check b if you checked "a" and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" 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	18,667.												
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	18,667.												
38	Total lobbying expenditures (add lines 36 and 37)	38	37,334.												
39	Other exempt purpose expenditures	39	6,448,894.												
40	Total exempt purpose expenditures (add lines 38 and 39)	40	6,486,228.												
41	Lobbying nontaxable amount. Enter the amount from the following table - <table border="0" style="width: 100%; margin-top: 5px;"> <tr> <td style="width: 50%;">If the amount on line 40 is -</td> <td style="width: 50%;">The lobbying nontaxable amount is -</td> </tr> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 40</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 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	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	41	474,311.
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														
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 25% of line 41)	42	118,578.												
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 either line 43 or line 44, you must file Form 4720

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.)

Calendar year (or fiscal year beginning in)	Lobbying Expenditures During 4-Year Averaging Period					
	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total	
45	Lobbying nontaxable amount	474,311.	458,810.	423,476.	396,684.	1,753,281.
46	Lobbying ceiling amount (150% of line 45(e))					2,629,922.
47	Total lobbying expenditures	37,334.	69,526.	29,129.	25,944.	161,933.
48	Grassroots nontaxable amount	118,578.	114,703.	105,869.	99,171.	438,321.
49	Grassroots ceiling amount (150% of line 48(e))					657,482.
50	Grassroots lobbying expenditures	18,667.	34,763.	14,565.	12,972.	80,967.

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

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:	Yes	No	Amount
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.)			0.

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

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 12 of the instructions.)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting organization to a noncharitable exempt organization of:

(i) Cash

(ii) Other assets

b Other transactions:

(i) Sales or exchanges of assets with a noncharitable exempt organization

(ii) Purchases of assets from a noncharitable exempt organization

(iii) Rental of facilities, equipment, or other assets

(iv) Reimbursement arrangements

(v) Loans or loan guarantees

(vi) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received:

Table with 3 columns: Question, Yes, No. Rows include 51a(i), a(ii), b(i), b(ii), b(iii), b(iv), b(v), b(vi), and c. All 'No' boxes are checked (X).

N/A

Table with 4 columns: (a) Line no., (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. The table is currently empty.

52 a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

Yes No (X) No

b If "Yes," complete the following schedule: N/A

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. The table is currently empty.

FORM 990 GAIN (LOSS) FROM PUBLICLY TRADED SECURITIES STATEMENT 1

DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
SECURITIES	1,674,135.	1,711,765.	0.	<37,630.>
TO FORM 990, PART I, LINE 8	1,674,135.	1,711,765.	0.	<37,630.>

FORM 990

GAIN (LOSS) FROM SALE OF OTHER ASSETS

STATEMENT 2

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED		
DISPOSAL OF ASSETS	VARIOUS	VARIOUS	PURCHASED		
NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
	0.	170,185.	0.	166,272.	<3,913.>
TO FM 990, PART I, LN 8		170,185.	0.	166,272.	<3,913.>

FORM 990 PAYMENTS TO AFFILIATES STATEMENT 3

AFFILIATE'S NAME	AFFILIATE'S ADDRESS	AMOUNT
PLANNED PARENTHOOD		
PURPOSE OF PAYMENT		
NATIONAL AND STATE DUES		66,891.
TOTAL TO FORM 990, PART I, LINE 16		66,891.

FORM 990 OTHER CHANGES IN NET ASSETS OR FUND BALANCES STATEMENT 4

DESCRIPTION	AMOUNT
UNREALIZED DEPRECIATION OF MARKETABLE SECURITIES	<39,044.>
TOTAL TO FORM 990, PART I, LINE 20	<39,044.>

FORM 990 OTHER EXPENSES STATEMENT 5

DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
PHYSICIANS' SERVICES	2,340.	2,340.		
CONTRACT SERVICES	676,299.	516,287.	32,631.	127,381.
LAB FEES	292,033.	292,033.		
INSURANCE	100,738.	96,385.	3,433.	920.
DUES AND				
SUBSCRIPTIONS	5,826.	2,187.	3,379.	260.
ADVERTISING	175,353.	173,441.	1,119.	793.
EDUCATION	1,691.	1,691.		
BAD DEBTS	66,746.	66,746.		
WORKERS COMPENSATION				
INSURANCE	11,800.	10,487.	553.	760.
BANKING FEES	68,695.	3.	68,692.	
TOTAL TO FM 990, LN 43	1,401,521.	1,161,600.	109,807.	130,114.

FORM 990 STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE STATEMENT 6
PART III

EXPLANATION

TO COUNSEL, EDUCATE, PROVIDE MEDICATION AND SURGERY TO THE GENERAL PUBLIC
ALL IN REGARD TO FAMILY PLANNING ISSUES.

FORM 990 NON-GOVERNMENT SECURITIES STATEMENT 7

SECURITY DESCRIPTION	COST/FMV	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	TOTAL NON-GOV'T SECURITIES
MUTUAL FUNDS	FMV			452,474.	452,474.
COMMON STOCKS	FMV	3,300,020.			3,300,020.
CORPORATE BONDS	FMV		1,148,285.		1,148,285.
TO FORM 990, LINE 54, COL B		3,300,020.	1,148,285.	452,474.	4,900,779.

FORM 990 GOVERNMENT SECURITIES STATEMENT 8

DESCRIPTION	COST/FMV	U.S. GOVERNMENT	STATE AND LOCAL GOV'T	TOTAL GOV'T SECURITIES
U.S. GOVERNMENT SECURITIES	FMV	1,187,848.		1,187,848.
TOTAL TO FORM 990, LINE 54, COL B		1,187,848.		1,187,848.

FORM 990 OTHER ASSETS STATEMENT 9

DESCRIPTION	AMOUNT	
CASH SURRENDER VALUE OF LIFE INSURANCE ON DEFERRED COMPENSATION PLAN	164,862.	
TOTAL TO FORM 990, PART IV, LINE 58, COLUMN B		164,862.

FORM 990	OTHER LIABILITIES	STATEMENT 10
DESCRIPTION		AMOUNT
ACCRUED WAGES AND PAYROLL WITHHOLDINGS		290,574.
DEFERRED COMPENSATION PLAN BENEFIT		213,544.
TOTAL TO FORM 990, PART IV, LINE 65, COLUMN B		504,118.

FORM 990 PART V-A - LIST OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES STATEMENT 11

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-SATION	EMPLOYEE BEN CONTRIB	PLAN EXPENSE ACCOUNT
TED SANDITZ 4251 FOREST PARK AVE. ST. LOUIS, MO 63108	DIRECTOR 0.00	0.	0.	0.
BOB GULLER 4251 FOREST PARK AVE. ST. LOUIS, MO 63108	DIRECTOR 0.00	0.	0.	0.
SALLY STRASSNER SCOTT 4251 FOREST PARK AVE. ST. LOUIS, MO 63108	CHAIR 0.00	0.	0.	0.
GEETHA SANT 4251 FOREST PARK AVE. ST. LOUIS, MO 63108	TREASURER 0.00	0.	0.	0.
STEPHANY J. KNIEP 4251 FOREST PARK AVE. ST. LOUIS, MO 63108	DIRECTOR 0.00	0.	0.	0.
BRADLEY STONER, M.D. 4251 FOREST PARK AVE. ST. LOUIS, MO 63108	DIRECTOR 0.00	0.	0.	0.
JUDY PUTZEL 4251 FOREST PARK AVE. ST. LOUIS, MO 63108	DIRECTOR 0.00	0.	0.	0.
SUSAN APPLETON 4251 FOREST PARK AVE. ST. LOUIS, MO 63108	SECRETARY 0.00	0.	0.	0.

GARY BURGER JR 4251 FOREST PARK AVE. ST. LOUIS, MO 63108	DIRECTOR 0.00	0.	0.	0.
ROCHELLE G. CATUS, M.D. 4251 FOREST PARK AVE. ST. LOUIS, MO 63108	DIRECTOR 0.00	0.	0.	0.
JOHN L. BOWMAN, MBA 4251 FOREST PARK AVE. ST. LOUIS, MO 63108	DIRECTOR 0.00	0.	0.	0.
DAVID KIPNIS, M.D. 4251 FOREST PARK AVE. ST. LOUIS, MO 63108	DIRECTOR 0.00	0.	0.	0.
JOHN MEYER, JR 4251 FOREST PARK AVE. ST. LOUIS, MO 63108	DIRECTOR 0.00	0.	0.	0.
POLLY O'BRIEN 4251 FOREST PARK AVE. ST. LOUIS, MO 63108	VICE CHAIR 0.00	0.	0.	0.
ILENE ORDOWER 4251 FOREST PARK AVE. ST. LOUIS, MO 63108	DIRECTOR 0.00	0.	0.	0.
SHANTI PARIKH 4251 FOREST PARK AVE. ST. LOUIS, MO 63108	DIRECTOR 0.00	0.	0.	0.
CRAIG KAMINER 4251 FOREST PARK AVE. ST. LOUIS, MO 63108	DIRECTOR 0.00	0.	0.	0.
MAUREEN PHALEN 4251 FOREST PARK AVE. ST. LOUIS, MO 63108	ASSISTANT TREASURER 0.00	0.	0.	0.
ALAN MORRIS 4251 FOREST PARK AVE. ST. LOUIS, MO 63108	DIRECTOR 0.00	0.	0.	0.
MOISY SHOPPER 4251 FOREST PARK AVE. ST. LOUIS, MO 63108	DIRECTOR 0.00	0.	0.	0.
ANDREW ROTHSCHILD 4251 FOREST PARK AVE. ST. LOUIS, MO 63108	DIRECTOR 0.00	0.	0.	0.

MARK WEIL 4251 FOREST PARK AVE. ST. LOUIS, MO 63108	DIRECTOR 0.00	0.	0.	0.
VIVIAN ZWICK 4251 FOREST PARK AVE. ST. LOUIS, MO 63108	DIRECTOR EMERITUS 0.00	0.	0.	0.
HENK VAN DER WERFF 4251 FOREST PARK AVE. ST. LOUIS, MO 63108	DIRECTOR 0.00	0.	0.	0.
CYNTHIA WOOLSEY 4251 FOREST PARK AVE. ST. LOUIS, MO 63108	DIRECTOR 0.00	0.	0.	0.
DOROTHY ROUDEBUSH 4251 FOREST PARK AVE. ST. LOUIS, MO 63108	DIRECTOR EMERITUS 0.00	0.	0.	0.
STEVE PLAX 4251 FOREST PARK AVE. ST. LOUIS, MO 63108	DIRECTOR 0.00	0.	0.	0.
JACKIE THOMAS 4251 FOREST PARK AVE. ST. LOUIS, MO 63108	DIRECTOR 0.00	0.	0.	0.
ANABETH WEIL 4251 FOREST PARK AVE. ST. LOUIS, MO 63108	DIRECTOR 0.00	0.	0.	0.
RICHARD BARON 4251 FOREST PARK AVE. ST. LOUIS, MO 63108	DIRECTOR 0.00	0.	0.	0.
JULIE BAUR 4251 FOREST PARK AVE. ST. LOUIS, MO 63108	DIRECTOR 0.00	0.	0.	0.
KIM OLSON 4251 FOREST PARK AVE. ST. LOUIS, MO 63108	DIRECTOR 0.00	0.	0.	0.
REV DR ROBERT SCOTT 4251 FOREST PARK AVE. ST. LOUIS, MO 63108	DIRECTOR 0.00	0.	0.	0.
NANCY SITEMAN 4251 FOREST PARK AVE. ST. LOUIS, MO 63108	DIRECTOR 0.00	0.	0.	0.

ELIZABETH TUCKER 4251 FOREST PARK AVE. ST. LOUIS, MO 63108	DIRECTOR 0.00	0.	0.	0.
CHARLES ALLEN, JR 4251 FOREST PARK AVE. ST. LOUIS, MO 63108	HONORARY BOARD CHAIR 0.00	0.	0.	0.
TOTALS INCLUDED ON FORM 990, PART V-A		0.	0.	0.

FORM 990 IDENTIFICATION OF RELATED ORGANIZATIONS STATEMENT 12
PART VI, LINE 80B

NAME OF ORGANIZATION	EXEMPT	NONEXEMPT
REPRODUCTIVE HEALTH SERVICES OF PLANNED PARENTHOOD OF THE ST. LOUIS REGION	X	
PLANNED PARENTHOOD OF THE ST. LOUIS REGION ADVOCATES, INC.	X	
PLANNED PARENTHOOD VOTES - ST. LOUIS	X	

FORM 990 PART VIII - RELATIONSHIP OF ACTIVITIES TO ACCOMPLISHMENT OF EXEMPT PURPOSES STATEMENT 13

LINE	EXPLANATION OF RELATIONSHIP OF ACTIVITIES
93A	HELP TO DEFRAY THE COST OF PROVIDING CONTRACEPTIVE SERVICES AND FAMILY PLANNING ADVICE.
93F	HELP TO DEFRAY THE COST OF PROVIDING CONTRACEPTIVE SERVICES AND FAMILY PLANNING ADVICE.
93G	HELP TO DEFRAY THE COST OF PROVIDING CONTRACEPTIVE SERVICES AND FAMILY PLANNING ADVICE.

SCHEDULE A OTHER INCOME STATEMENT 14

DESCRIPTION	2004 AMOUNT	2003 AMOUNT	2002 AMOUNT	2001 AMOUNT
MISCELLANEOUS	24,266.	18,428.	15,297.	35,145.
TOTAL TO SCHEDULE A, LINE 22	24,266.	18,428.	15,297.	35,145.

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
 - If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)
- Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868**

Part I 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

All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs, and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041

Electronic Filing (e-file). Form 8868 can be filed electronically if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for corporate Form 990-T filers). However, you cannot file it electronically if you want the additional (not automatic) 3-month extension, instead you must submit the fully completed signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile

Type or print	Name of Exempt Organization PLANNED PARENTHOOD OF THE ST. LOUIS REGION	Employer identification number 43-0652666
File by the due date for filing your return. See instructions	Number, street, and room or suite no. If a P.O. box, see instructions 4251 FOREST PARK AVENUE	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions ST. LOUIS, MO 63108	

Check type of return to be filed (file a separate application for each return).

- | | | |
|--|---|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation) | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 8870 |

- The books are in the care of ▶ **TOM HEMINGWAY**
 Telephone No ▶ **314-531-7526** 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 **whole group**, check this box ▶ . If it is for part of the group, check this box ▶ and attach a list with the names and EINs of all members the extension will cover

1 I request an automatic 3-month (6-months for a **Form 990-T corporation**) extension of time until **FEBRUARY 15, 2007** to file the exempt organization return for the organization named above. The extension is for the organization's return for
 ▶ calendar year _____ or
 ▶ tax year beginning **JUL 1, 2005**, and ending **JUN 30, 2006**

2 If this tax year is for less than 12 months, check reason: Initial return Final return Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions \$ _____

b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit \$ _____

c **Balance Due.** Subtract line 3b from line 3a. 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**

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions