DLN: 93493132018432

Form **990** 

Department of the Treasury
Internal Revenue Service

## **Return of Organization Exempt From Income Tax**

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

2010

OMB No 1545-0047

Open to Public

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

Open to Public Inspection

			_		шоресион
		2010 calendar year, or tax year beginning 07-01-2010 and ending 06-30-201	L	D Employer	identification number
_	eck if a ress ch	ppilicable PLANNED PÄRENTHOOD OF THE COLUMBIAWILLAMETTE nange		93-6031	
- Nan	ne cha	Doing Business As  PLANNED PARENTHOOD COLUMBIA WILLAMET		E Telephone	number
_	ial retu minate	3727 NE MI KING ID RIVD	Room/suite	(503)77	5-4931
_	ended	PORTLAND, OR 972121112		<b>G</b> Gross recei	pts \$ 22,306,903
App	lication	n pending			
		F Name and address of principal officer DAVID GREENBERG	<b>H(a)</b> Isthisa	group return for affi	liates? Yes No
		3727 NE ML KING JR BLVD	<b>H(b)</b> Are all	affılıates ıncluded	17 Fyes Find
		PORTLAND, OR 972121112			t (see instructions)
Тах	k-exem	npt status	H(c) Grou	p exemption n	umber ►
		www.ppcworg			
		ganization 🗸 Corporation Trust Association Other 🕨	l Vanuation	t 1062	M Chata of local demonstr. O
	n or org rt I	Summary	L Year of for	mation 1963	M State of legal domicile OI
caovemance	-	Briefly describe the organization's mission or most significant activities THE ORGANIZATION PROVIDES, PROMOTES,AND PROTECTS ACCESS TO			
5		Check this box 🔰 if the organization discontinued its operations or disposed of		1	1
		Number of voting members of the governing body (Part VI, line 1a)		3	20
Horniums &		Number of independent voting members of the governing body (Part VI, line 1b)		5	20
		Total number of individuals employed in calendar year 2010 (Part V, line 2a)		6	26!
Į		Total number of volunteers (estimate if necessary)  Total unrelated business revenue from Part VIII, column (C), line 12		7a	413
		Net unrelated business taxable income from Form 990-T, line 34		7a 7b	
		Net unrelated business taxable meanic nonitronii 550 T, inic 51 T.	Prior	r Year	Current Year
	8	Contributions and grants (Part VIII, line 1h)	1110	2,259,669	3,359,485
횰	9	Program service revenue (Part VIII, line 2g)		16,218,878	16,591,637
Revenu	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		500,950	337,763
å	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		18,893	51,279
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line		10000000	20.240.464
	42	12)		18,998,390	20,340,164
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		7,200	6,300
	14 15	Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines		0	
8	15	5-10)		9,256,706	9,407,152
e33	16a	Professional fundraising fees (Part IX, column (A), line 11e)		52,540	C
Expenses	b	Total fundraising expenses (Part IX, column (D), line 25) -576,843			
_	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		9,438,425	9,572,480
	18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		18,754,871	18,985,932
	19	Revenue less expenses Subtract line 18 from line 12		243,519	1,354,232
Net Assets of Fund Balances				of Current ear	End of Year
10 to	20	Total assets (Part X, line 16)		34,770,436	36,487,477
38	21	Total liabilities (Part X, line 26)		17,125,989	16,777,861
E E	22	Net assets or fund balances Subtract line 21 from line 20		17,644,447	19,709,616
Par	t II	Signature Block			· · · ·
nowl	edge a	Ities of perjury, I declare that I have examined this return, including accompanying so and belief, it is true, correct, and complete. Declaration of preparer (other than office    ******  Signature of officer	r) is based on a	all information	
Sign Here		DAVID GREENBERG PRESIDENT AND CEO	Da		
		Type or print name and title			
		Print/Type preparer's name ROBERT M PRILL Preparer's signature ROBERT M PRILL D		Check if self- employed •	PTIN
Paid	Ī	Firm's name • HOFFMAN STEWART & SCHMIDT PC		p.o./ cu r	Firm's EIN
<sup>o</sup> repa		Firm's address 4900 MEADOWS ROAD STE 200			
Jse C	Only	LAKE OSWEGO OR 970353295			Phone no <b>(503)</b> 220-5900

May the IRS discuss this return with the preparer shown above? (see instructions)  $\ \ .$ 

Par	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response to any question in this Part III
1	Briefly describe the organization's mission
	MISSION OF PLANNED PARENTHOOD COLUMBIA WILLAMETTE (PPCW) IS TO PROVIDE, PROMOTE AND PROTECT ACCESS TO ALITY REPRODUCTIVE AND SEXUAL HEALTH CARE IN OREGON AND SW WASHINGTON
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported
4a	(Code ) (Expenses \$ 15,240,941 including grants of \$ 6,300 ) (Revenue \$ 16,464,527 )
	PATIENT SERVICES - ANNUALLY, MORE THAN 60,000 WOMEN, MEN AND TEENS VISIT ONE OF PPCWS 11 HEALTH CENTERS IN OREGON AND SOUTHWEST WASHINGTON FOR COMPASSIONATE REPRODUCTIVE HEALTH CARE PATIENTS RECEIVE AFFORDABLE CONTRACEPTIVES, EMERGENCY CONTRACEPTION, ANNUAL GYNECOLOGICAL CHECK-UPS, BREAST EXAMS, CERVICAL CANCER DETECTION AND TREATMENT, STD TESTING AND TREATMENT, VASECTOMY, FEMALE STERILIZATION (ADIANA) AND PREGNANCY TESTING AND OPTIONS COUNSELING AND PREVENTATIVE HEALTH COUNSELING LESS THAN FIVE PERCENT OF PPCWS SERVICES ARE FOR EARLY-ABORTION CARE
4b	(Code ) (Expenses \$ 298,025 including grants of \$ ) (Revenue \$ 244,156)
	THROUGH A CONTRACT WITH ANOTHER PLANNED PARENTHOOD AFFILIATE, PPCW PROVIDES WYMAN'S TEEN OUTREACH PROGRAM (TOP) WHICH IS A COMPREHENSIVE YOUTH DEVELOPMENT STRATEGY THAT PROMOTES THE POSITIVE DEVELOPMENT OF ADOLESCENTS THROUGH A COMBINATION OF CURRICULUM-GUIDED GROUP DISCUSSION AND COMMUNITY SERVICE LEARNING THE PROGRAM PROVIDES TEENS WITH THE NECESSARY SUPPORT AND OPPORTUNITIES TO PREPARE FOR A SUCCESSFUL ADULTHOOD AND AVOID PROBLEM BEHAVIOR PPCW ALSO PROVIDES PEER EDUCATION PROGRAMS IN PORTLAND AND WOODBURN IN THESE PROGRAMS, SMALL GROUPS OF HIGHLY TRAINED AND MOTIVATED TEENS REACH OUT TO THEIR PEERS IN INFORMAL SETTINGS SPREADING KNOWLEDGE AND SKILLS TO HELP TEENS DEVELOP HEALTHY SEXUAL ATTITUDES AND BEHAVIORS
<b>4</b> c	(Code ) (Expenses \$ 242,312 including grants of \$ ) (Revenue \$ )  PUBLIC AFFAIRS - THE PUBLIC AFFAIRS PROGRAM PROVIDES INFORMATION, SUPPORT, AND TRAINING THAT HELPS PPCW SUPPORTERS INFLUENCE PUBLIC POLIC
	AND THE LEGISLATIVE PROCESS PPCW WORKS WITH LOCAL, STATE AND NATIONAL OFFICALS AND THROUGH PUBLIC INFORMATION AND GRASSROOTS ORGANIZING TO MAKE SURE THAT REPRODUCTIVE HEALTH CARE IS RECOGNIZED AS A BASIC AND FUNDAMENTAL HEALTH-CARE SERVICE, TO IMPROVE ACCESS TO FAMILY PLANNING SERVICES, TO IMPROVE THE AVAILABILITY AND ACCURACY OF SEXUALITY EDUCATION IN PUBLIC SCHOOLS, TO KEEP ABORTION SAFE AND LEGAL AND TO REDUCE TEEN PREGNANCY RATES IN OREGON AND SW WASHINGTON
	Other program services (Describe in Schedule O )
4d	Other program services (Describe in Schedule O ) (Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses▶\$ 15,781,278
46	Total program service expenses p 13,701,270

art TV	Checklist of	Required	Schedules
	CHCCKHSCOL	IXCUUII CU	Scriculics

			Yes	No
1	Is the organization described in section $501(c)(3)$ or $4947(a)(1)$ (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instruction)? 🕏	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	Yes	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in term, permanent,or quasi- endowments? If "Yes," complete Schedule D, Part V	10	Yes	
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line10? If "Yes," complete Schedule D, Part VI.	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	11b		No
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c	Yes	
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S ? If "Yes," complete Schedule F, Parts II and IV	15	Yes	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the U S ? If "Yes," complete Schedule F, Parts III and IV .	16		No
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If</i> "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Yes	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? <b>Note.</b> Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line $1?$ If "Yes," complete Schedule I, Parts I and II	21		No
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b-24d and complete Schedule K. If "No," go to line 25	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part $I$	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 🕏	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30	Yes	
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33	Yes	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	Yes	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		No
а	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Yes Vo			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36	Yes	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	38	Yes	

Form 990 (2010)

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V		. Γ	
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable			
_	1a 38			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b  0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	<b>1</b> c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax  Statements filed for the calendar year ending with or within the year several by this			
	Statements filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?			
	Note: If the competitions to and 20 to greater than 250 year may be required to a file (one materiations)	2b	Yes	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
ь	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	4a		
_	account)?	4a		No
Ь	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		N o
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
		<b>3</b> D		
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a		Νo
	organization solicit any contributions 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?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and	7a	Yes	
_	services provided to the payor?	,		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to			
	file Form 8282?	<b>7</b> c		No
a	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit			
	contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as	7g		
h	required?	79		
	Form 1098-C?	7h	Yes	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. DId			
	the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	_		
_		8		
9	Sponsoring organizations maintaining donor advised funds.			
	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter  Instruction foce and capital contributions included on Part VIII, line 12			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
D	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
ь	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them )			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the			
_	year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O	254		
b	Enter the amount of reserves the organization is required to maintain by the states			
_	In which the organization is licensed to issue qualified health plans  Enter the amount of reserves on hand			
	13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b		

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

Se	ction A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Does the organization have members or stockholders?	6		No
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a		No
ь	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following	7.5		140
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the		100	
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Νo
	ection B. Policies (This Section B requests information about policies not required by the Internal			
ке	venue Code.)		Yes	No
102	Doos the organization have local chapters, branches, or affiliators	10a	165	No
	Does the organization have local chapters, branches, or affiliates?			NO
11-	affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	Yes	
13	Does the organization have a written whistleblower policy?	13	Yes	
14	Does the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	1
ь	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions )			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Se	ection C. Disclosure			
17	List the States with which a copy of this Form 990 is required to be filed►WA , OR			
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)			
	(3)s only) available for public inspection. Indicate how you make these available. Check all that apply			

- Own website 🔽 Another's website 🔽 Upon request
- Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public See Additional Data Table
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization 🕨 LENICE SHAW

3727 NE M L KING JR BLVD PORTLAND, OR 972121112

(503) 775-4931

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

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

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- ◆ List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's current key employees, if any See instructions for definition of "key employee"
- ◆ List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- ◆ List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

<b>(A)</b> Name and Title	(B) Average hours	<b>(C)</b> Position (check all that apply)						<b>(D)</b> Reportable compensation from the	<b>(E)</b> Reportable compensation from related	(F) Estimated amount of other compensation
	per week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	organization (W- 2/1099-MISC)	organizations (W- 2/1099- MISC)	from the organization and related organizations
(1) SASKIA DEBOER CHAIR	2 60	х		х				0	0	0
(2) CHRISTINE VERNIER VICE CHAIR	3 00	х		Х				0	0	0
(3) CARA JACOBSEN TREASURER	2 70	х		х				0	0	0
(4) NICHOLE MAHER SECRETARY	80	Х		Х				0	0	0
(5) DAVID ANGELI BOARD MEMBER	1 40	х						0	0	0
(6) SUSAN COOPER BOARD MEMBER	1 70	х						0	0	0
(7) MATTHEW DE GALAN BOARD MEMBER	1 30	х						0	0	0
(8) DONALDA DODSON BOARD MEMBER	1 70	х						0	0	0
(9) BARBARA FISHER BOARD MEMBER	2 30	х						0	0	0
(10) WILLIAM HADEN BOARD MEMBER	80	Х						0	0	0
(11) JULIA HARPER BOARD MEMBER	1 80	Х						0	0	0
(12) MARDICA HICKS BOARD MEMBER	10	Х						0	0	0
(13) LESLIE HOWELL BOARD MEMBER	1 40	х						0	0	0
(14) KATHERINE MCDOWELL BOARD MEMBER	1 20	х						0	0	0
(15) HARRISON PRIDE BOARD MEMBER	70	х						0	0	0
(16) ALIDA ROL MD BOARD MEMBER	2 60	Х						0	0	0

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

(A) Name and Title	(B) Average hours		tion (			II		(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other compensation	
	per week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	from the organization (W- 2/1099-MISC)	from related organizations (W- 2/1099- MISC)	from from organizat relat organiza	the non and ed
(17) SAGA SHOFFNER BOARD MEMBER	1 30	x						0	О		0
(18) KATE BARKER SWINDELL BOARD MEMBER	1 90	х						0	0		0
(19) ABBY TIBBS BOARD MEMBER	1 70	х						0	0		0
(20) ANN WITSIL BOARD MEMBER	1 80	х						0	0		0
(21) DAVID GREENBERG PRESIDENT & CEO	40 00			х				195,806	0		19,833
(22) STEPHEN REICHARD CHIEF OPERATING OFFICER	40 00			х				107,411	0		1,403
(23) LENICE SHAW CHIEF FINANCIAL OFFICER	40 00			х				97,754	0		4,021
1b Sub-Total			•		<u>.                                     </u>	٠.	►				
c Total from continuation sheets t		tion A		•	•	<b>•</b>	_	400.071			25.257
d Total (add lines 1b and 1c) .  Total number of individuals (included)						• hove	) who	400,971	0		25,257
\$100,000 in reportable compens	-				teu (	above,	) WIIC	received more the	111		
										Yes	No
3 Did the organization list any <b>form</b> on line 1a? <i>If</i> "Yes," complete Sch	•			•	ey e		ee, o •	r highest compens	ated employee		No
4 For any individual listed on line 1 organization and related organization									ch		
<ul><li>individual</li><li>Did any person listed on line 1a</li></ul>	receive or accri	· ·	·	• tion	fron	n anvi	• unrel	ated organization	or individual for	Yes	
services rendered to the organize						•			- 5	;	No
Section B. Independent Cont	tractors										
1 Complete this table for your five \$100,000 of compensation from			ndep	ende	ent c	ontra	ctors	that received mor	e than		
	(A) ne and business add							Desc	(B) ription of services	Compe	
B&G BUILDERS INC 4244 NE ALBERTA STREET PORTLAND, OR 97218									TON SERVICES	33	162,681
LEOPOLD KETEL & PARTNERS 112 SW 1ST AVE PORTLAND, OR 97204								MARKETING			158,277
OHSU 3181 SW SAM JACKSON PARK ROAD PORTLAND, OR 97239								MEDICAL SU	PPORT SERVICES		119,600
VOXENT 500 S HOPE STREET SUITE 1700 LOS ANGELES, CA 90071								MANAGED SI	ERVICES ORGANIZATION		100,037

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ►4

Form 99	90 (2010) VIII Statement of Revenue				Pa	ge <b>9</b>
	THE STATEMENT OF REVENUE		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a Federated campaigns 1a b Membership dues 1b c Fundraising events 1c d Related organizations 1d e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above g Noncash contributions included in lines 1a-1f \$ h Total. Add lines 1a-1f	254,143 3,105,342 92,002	3,359,485			314
Program Service Revenue	2a  PATIENT SERVICES  b EDUCATION AND TRAINING  c d e f All other program service revenue  g Total. Add lines 2a-2f	Business Code 621300 900099				
	Investment income (including dividends, interest and other similar amounts).  Income from investment of tax-exempt bond proceeds  Royalties  (i) Real  Ga Gross Rents  Less rental expenses  Rental income or (loss)  d Net rental income or (loss)	(II) Personal	154,404			154,404
÷	(i) Securities  7a Gross amount from sales of assets other than inventory b Less cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss)	(II) O ther	183,359			183,359
Other Revenue	(not including \$ 254,143 of contributions reported on line 1c) See Part IV, line 18  a b Less direct expenses b c Net income or (loss) from fundraising events		-65,767			-65,767
,	b Less cost of goods sold b c Net income or (loss) from sales of inventory   Miscellaneous Revenue  11a MISCELLANEOUS b c d All other revenue	Business Code	117,046	117,046		
	e Total. Add lines 11a-11d		117,046 20,340,164	16,708,683	orm <b>990</b> (20	

# Part IX Statement of Functional Expenses

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

Δ	Section 501(c)(3) and 501(c)(4) organizations must complete all columns.  All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).							
Do no	ot include amounts reported on lines 6b, p, 9b, and 10b of Part VIII.	( <b>A</b> ) Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses			
1	Grants and other assistance to governments and organizations in the U S See Part IV, line 21 $$							
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22							
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16	6,300	6,300					
4	Benefits paid to or for members							
5	Compensation of current officers, directors, trustees, and key employees	420,443	133,179	213,777	73,487			
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$							
7	Other salaries and wages	7,427,792	6,291,657	975,713	160,422			
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	40,661	36,371	4,048	242			
9	Other employee benefits	822,690	690,574	110,900	21,216			
10	Payroll taxes	695,566	580,370	96,040	19,156			
а	Fees for services (non-employees) Management							
b	Legal							
C	Accounting							
d	Lobbying							
е	Professional fundraising services See Part IV, line 17							
f	Investment management fees							
g	Other	433,741	287,315	135,636	10,790			
12	Advertising and promotion	66,346		65,746	600			
13	Office expenses	457,472	386,113	50,195	21,164			
14	Information technology							
15	Royalties							
16	Occupancy	560,367	546,598	6,373	7,396			
17	Travel	92,054	61,565	19,475	11,014			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials							
19	Conferences, conventions, and meetings	27,280	20,473	4,151	2,656			
20	Interest	403,037		403,037				
21	Payments to affiliates	477,101	222,556	254,545				
22	Depreciation, depletion, and amortization	1,071,914	834,918	203,307	33,689			
23	Insurance	220,221	204,903	13,263	2,055			
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)							
а	MED & ED SUPPLIES	4,427,750	4,427,750		-			
Ь	LABS AND PHYSICIANS	700,671	700,671					
c	SMALL EQUIPMENT	299,501	230,399	55,715	13,387			
d	BAD DEBT	139,926			139,926			
e	MISCELLANEOUS	108,604	73,326	2,992	32,286			
f	All other expenses	86,495	46,240	12,898	27,357			
25	Total functional expenses. Add lines 1 through 24f	18,985,932	15,781,278	2,627,811	576,843			
26	Joint costs. Check here ► ✓ If following				<u> </u>			
	SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a							
	combined educational campaign and fundraising solicitation	13,943	6,971	0	6,972			

Part X Balance Sheet (A) (B) Beginning of year End of year 1 1 1,285,702 2 1.716.577 2 Savings and temporary cash investments . . . . . . . 1,360,302 1,472,316 3 3 1,151,372 4 1,371,837 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of 5 Schedule L . . . 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers, and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) **A**ssets 6 100,000 7 100,000 8 352,118 8 243,500 Prepaid expenses and deferred charges . . . . . . 587,435 9 588.057 10a Land, buildings, and equipment cost or other basis Complete 23.318.373 Part VI of Schedule D 10a 10b 4.931.521 b Less accumulated depreciation . . . . . 19,198,055 **10c** 18.386.852 3.510.845 4.695.590 11 11 12 12 Investments—other securities See Part IV, line 11 . . . . . . 6,173,771 6,936,446 13 13 Investments—program-related See Part IV, line 11 . . 180,000 14 150,000 14 870.836 15 826,302 15 16 Total assets. Add lines 1 through 15 (must equal line 34) . . . 34,770,436 16 36,487,477 **17** 1,438,891 17 1,387,907 Accounts payable and accrued expenses . 18 18 19 19 20 20 Liabilities 21 21 Escrow or custodial account liability  $Complete\ Part\ IV\ of\ Schedule\ D$  . . 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 22 7.275.000 7.275.000 23 Secured mortgages and notes payable to unrelated third parties . . 23 24 24 Unsecured notes and loans payable to unrelated third parties . . . . 25 Other liabilities Complete Part X of Schedule D . . . . . 8.412.098 25 8.114.954 26 17,125,989 26 16,777,861 Total liabilities. Add lines 17 through 25 . . . . . Organizations that follow SFAS 117, check here ▶ 🔽 and complete lines 27 Balances through 29, and lines 33 and 34. 27 Unrestricted net assets . . . . 15.823.528 27 17,069,285 Temporarily restricted net assets . . . . . 1,627,359 2,336,287 28 28 Fund F 193,560 29 304,044 29 Permanently restricted net assets . . . . . Organizations that do not follow SFAS 117, check here ▶ □ and complete lines 30 through 34. ŏ 30 Capital stock or trust principal, or current funds . . . . . 30 Assets 31 Paid-in or capital surplus, or land, building or equipment fund . . . . . 31 32 32 Retained earnings, endowment, accumulated income, or other funds ž 17,644,447 19,709,616 33 33 Total net assets or fund balances . . . . . 34 Total liabilities and net assets/fund balances . . . . . 34,770,436 34 36,487,477

Pal	Check if Schedule O contains a response to any question in this Part XI			. [~	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		20,3	340,16
2	Total expenses (must equal Part IX, column (A), line 25)	2			985,93
3	Revenue less expenses Subtract line 2 from line 1	3		1,3	354,23
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		17,6	544,44
5	Other changes in net assets or fund balances (explain in Schedule O)	5		7	10,93
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6		19,7	709,61
Par	TXII Financial Statements and Reporting  Check if Schedule O contains a response to any question in this Part XII			୮	
	- Check in Schedule & Contains a response to any question in this hard XII I I I I I I	•	•	Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
b	Were the organization's financial statements audited by an independent accountant?	[	2b	Yes	
C	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O		2c	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were is on a separate basis, consolidated basis, or both  Separate basis  Consolidated basis  Both consolidated and separated basis	sued			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	:	3a	Yes	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the reaudit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	equired	3b	Yes	

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As Filed Data -

DLN: 93493132018432

Employer identification number

93-6031270

OMB No 1545-0047

JMB NO 1545-004

2010

Open to Public Inspection

#### **SCHEDULE A**

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

h

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

**Public Charity Status and Public Support** 

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

Name of the organization PLANNED PARENTHOOD OF THE COLUMBIAWILLAMETTE

Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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) (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety Seesection 509(a)(4). 10 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h Type I **b** Type II c Type III - Functionally integrated Type III - Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or

section 509(a)(2)

If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box

Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i) a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization?

(ii) a family member of a person described in (i) above?

(iii) a 35% controlled entity of a person described in (i) or (ii) above?

Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see	(iv)  Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organizati col (i) orga in the U	on in anized	(vii) A mount of support
		inst ruct ions))	Yes	No	Yes	No	Yes	No	
Total									

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

	under Fait III. II tik	e organization i	alis to quality u	iluei tile tests i	isted below, pie	ease co	ilipiete r	ait III.)
	ection A. Public Support		1					
Cal	endar year (or fiscal year beginning in) ►	(a) 2006	<b>(b)</b> 2007	<b>(c)</b> 2008	<b>(d)</b> 2009	<b>(e)</b> 2	010	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual	3,474,655	4,177,623	2,798,487	2,449,971	3	3,359,485	16,260,221
2	grants ") Tax revenues levied for the							
_	organization's benefit and either paid to or expended on its							
3	behalf The value of services or facilities						+	
	furnished by a governmental unit to the organization without charge							
4 5	<b>Total.</b> Add lines 1 through 3 The portion of total contributions	3,474,655	4,177,623	2,798,487	2,449,971	3	,359,485	16,260,221
	by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column							1,400,374
6	(f) <b>Public Support.</b> Subtract line 5 from line 4							14,859,847
S	ection B. Total Support	l			L			
	endar year (or fiscal year beginning in) ►	(a) 2006	<b>(b)</b> 2007	(c) 2008	( <b>d)</b> 2009	<b>(e)</b> 20	010	(f) Total
7	A mounts from line 4	3,474,655	4,177,623	2,798,487	2,449,971	3	,359,485	16,260,221
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar	434,668	320,849	209,665	117,549		154,404	1,237,135
9	Net income from unrelated business activities, whether or not the business is regularly							
10	carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	11,639	18,188	39,769	83,161		117,046	269,803
11	Total support (Add lines 7 through 10)							17,767,159
12	Gross receipts from related activit	ies, etc (See inst	ructions )			12		74,284,564
13	First Five Years If the Form 990 is check this box and stop here	for the organization	on's first, second,	third, fourth, or f	fth tax year as a	501(c)(3	3) organız	ation, ▶
S	ection C. Computation of Pul	blic Support P	ercentage					
14	Public Support Percentage for 201			11 column (f))		14		83 640 %
15	Public Support Percentage for 200				1 4 22 4 (20)	15	-11	90 180 %
b	33 1/3% support test—2010. If the and stop here. The organization quantum 33 1/3% support test—2009. If the box and stop here. The organizatio 10%-facts-and-circumstances test	alifies as a publicl e organization did n qualifies as a pu	y supported orga not check the box iblicly supported	nization k on line 13 or 16 organization	a, and line 15 is :	33 1/3%	or more,	<b>▶</b>  ▼
	is 10% or more, and if the organization merorganization  10%-facts-and-circumstances test	ition meets the "fa ets the "facts and	acts and circumst circumstances"	ances" test, chec test The organiza	ck this box and <b>st</b> ation qualifies as	op here. a publici	Explain y support	ed ►
,	15 is 10% or more, and if the organization Explain in Part IV how the organization	nızatıon meets the	facts and circu	mstances" test, o	heck this box an	d stop he	ere.	<b>▶</b> ┌
18	<b>Private Foundation</b> If the organizations	tion did not check	a box on line 13,	16a, 16b, 17a or	17b, check this	box and	see	• <b>•</b> □

organization

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2006 **(b)** 2007 (c) 2008 (d) 2009 (e) 2010 (f) Total ın) 🟲 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b Public Support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning (a) 2006 **(b)** 2007 (c) 2008 (d) 2009 (e) 2010 (f) Total in) 9 Amounts from line 6 Gross income from interest, 10a dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b C Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include 12 gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public Support Percentage for 2010 (line 8 column (f) divided by line 13 column (f)) 15 16 Public support percentage from 2009 Schedule A, Part III, line 15 16 Section D. Computation of Investment Income Percentage Investment income percentage for **2010** (line 10c column (f) divided by line 13 column (f)) 17 **17** Investment income percentage from 2009 Schedule A, Part III, line 17 18 18 19a 33 1/3% support tests—2010. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported

33 1/3% support tests-2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line

18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization **Private Foundation** If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

**▶**□

Part IV

**Supplemental Information.** Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Schedule A (Form 990 or 990-EZ) 2010

DLN: 93493132018432

### OMB No 1545-0047

# **SCHEDULE C**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ► Complete if the organization is described below.

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

**Political Campaign and Lobbying Activities** 

Open to Public Inspection

If the organization answered "Yes," to Form 990, Part Ⅳ, Line 3, or Form 990-EZ, Part Ⅴ, line 46 (Political Campaign Activities),
then
◆ Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
<ul> <li>Section 501(c) (other than section 501(c)(3)) organizations. Complete Parts LA and C below. Do not complete Part LB.</li> </ul>

- ◆ Section 501(c) (other than section 501(c)(3)) organizations. Complete Parts FA and C below. Do not complete Part FB
- ◆ Section 527 organizations Complete Part I-A only

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

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

If the organization answered "Yes" to Form 990 Part IV Line 5 (Proxy Tax) or Form 990 F7 Part V Line 35a (Proxy Tax) then

	me of the organization	MILLAMETTE		Employer ide	ntıfıcatıon number
, LA	NNED PARENTHOOD OF THE COLUMBIA	WVILLAMETTE		93-6031270	1
a r	t I-A Complete if the or	ganization is exempt und	er section 501(		
	Provide a description of the or	ganızatıon's dırect and ındırect po	litical campaign act	ivities in Part IV	
	Political expenditures			▶	\$
3	Volunteer hours				
	TT II Commisto if the ou		or costion FO1/	-)/2)	
<u> </u>		ganization is exempt under tax incurred by the organization			
L <u>2</u>	·	e tax incurred by the organization ma			\$
3	•	ection 4955 tax, did it file Form	_	114933	» Г Yes
la	Was a correction made?	ection 4933 tax, aid it life i offir-	7/20 for this year.		Yes
b	If "Yes," describe in Part IV				1es   140
		ganization is exempt und	er section 501(	c) except section 50	1(c)(3).
L		ended by the filing organization fo	_		\$
2	Enter the amount of the filing of exempt funtion activities	rganızatıon's funds contributed to	other organization	s for section 527 ▶	\$
3	Total exempt function expendi	tures Add lines 1 and 2 Enter he	re and on Form 112	0-POL, line 17b ►	\$
	Did the filing organization file <b>I</b> Enter the names, addresses as	•	(EIN) of all section	ı 527 political organization	Yes No
	Enter the names, addresses are organization made payments. I amount of political contribution	Form 1120-POL for this year?  Ind employer identification number  For each organization listed, ente  Inside that were promptly are  Inside political action committee (PAC)	the amount paid fro d directly delivered	om the filing organization's to a separate political org	s to which the filing funds Also enter the anization, such as a
	Enter the names, addresses are organization made payments. I amount of political contribution	nd employer identification number For each organization listed, ente ns received that were promptly ar	the amount paid fro d directly delivered	om the filing organization's to a separate political org	funds Also enter the anization, such as a ation in Part IV  (e) Amount of politica contributions received
	Enter the names, addresses at organization made payments of amount of political contribution separate segregated fund or a	nd employer identification number For each organization listed, ente ns received that were promptly ar political action committee (PAC)	the amount paid from the directly delivered If additional space	om the filing organization's to a separate political orgins needed, provide information (d) A mount paid from filing organization's	(e) A mount of politica contributions received and promptly and directly delivered to a separate political organization If none,
	Enter the names, addresses at organization made payments of amount of political contribution separate segregated fund or a	nd employer identification number For each organization listed, ente ns received that were promptly ar political action committee (PAC)	the amount paid from the directly delivered If additional space	om the filing organization's to a separate political orgins needed, provide information (d) A mount paid from filing organization's	(e) A mount of politica contributions received and promptly and directly delivered to a separate political organization If none,
	Enter the names, addresses at organization made payments of amount of political contribution separate segregated fund or a	nd employer identification number For each organization listed, ente ns received that were promptly ar political action committee (PAC)	the amount paid from the directly delivered If additional space	om the filing organization's to a separate political orgins needed, provide information (d) A mount paid from filing organization's	(e) A mount of politica contributions received and promptly and directly delivered to a separate political organization If none,
	Enter the names, addresses at organization made payments of amount of political contribution separate segregated fund or a	nd employer identification number For each organization listed, ente ns received that were promptly ar political action committee (PAC)	the amount paid from the directly delivered If additional space	om the filing organization's to a separate political orgins needed, provide information (d) A mount paid from filing organization's	(e) A mount of politica contributions received and promptly and directly delivered to a separate political organization If none,
	Enter the names, addresses at organization made payments of amount of political contribution separate segregated fund or a	nd employer identification number For each organization listed, ente ns received that were promptly ar political action committee (PAC)	the amount paid from the directly delivered If additional space	om the filing organization's to a separate political orgins needed, provide information (d) A mount paid from filing organization's	(e) A mount of politica contributions received and promptly and directly delivered to a separate political organization If none,
	Enter the names, addresses at organization made payments of amount of political contribution separate segregated fund or a	nd employer identification number For each organization listed, ente ns received that were promptly ar political action committee (PAC)	the amount paid from the directly delivered If additional space	om the filing organization's to a separate political orgins needed, provide information (d) A mount paid from filing organization's	(e) A mount of politica contributions received and promptly and directly delivered to a separate political organization If none,
	Enter the names, addresses at organization made payments of amount of political contribution separate segregated fund or a	nd employer identification number For each organization listed, ente ns received that were promptly ar political action committee (PAC)	the amount paid from the directly delivered If additional space	om the filing organization's to a separate political orgins needed, provide information (d) A mount paid from filing organization's	(e) A mount of politica contributions received and promptly and directly delivered to a separate political organization If none,
	Enter the names, addresses at organization made payments of amount of political contribution separate segregated fund or a	nd employer identification number For each organization listed, ente ns received that were promptly ar political action committee (PAC)	the amount paid from the directly delivered If additional space	om the filing organization's to a separate political orgins needed, provide information (d) A mount paid from filing organization's	(e) A mount of politica contributions received and promptly and directly delivered to a separate political organization If none,
4 5	Enter the names, addresses at organization made payments of amount of political contribution separate segregated fund or a	nd employer identification number For each organization listed, ente ns received that were promptly ar political action committee (PAC)	the amount paid from the directly delivered If additional space	om the filing organization's to a separate political orgins needed, provide information (d) A mount paid from filing organization's	(e) A mount of politica contributions received and promptly and directly delivered to a separate political organization If none,
	Enter the names, addresses at organization made payments of amount of political contribution separate segregated fund or a	nd employer identification number For each organization listed, ente ns received that were promptly ar political action committee (PAC)	the amount paid from the directly delivered If additional space	om the filing organization's to a separate political orgins needed, provide information (d) A mount paid from filing organization's	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none,
	Enter the names, addresses at organization made payments of amount of political contribution separate segregated fund or a	nd employer identification number For each organization listed, ente ns received that were promptly ar political action committee (PAC)	the amount paid from the directly delivered If additional space	om the filing organization's to a separate political orgins needed, provide information (d) A mount paid from filing organization's	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none,

section 4911 tax for this year?

┌ Yes ┌ No

P	art II-A Complete if the organization under section 501(h)).	is exempt under section 501(c)(3) and	d filed Form 5768	(election
	Check If the filing organization belongs to a Check If the filing organization checked bo	an affiliated group x A and "limited control" provisions apply		
	Limits on Lobbying E (The term "expenditures" means an		(a) Filing O rganization's Totals	<b>(b)</b> Affiliated Group Totals
<b>1</b> a	Total lobbying expenditures to influence public o	ppinion (grass roots lobbying)	34,686	
b	Total lobbying expenditures to influence a legisl	ative body (direct lobbying)	25,049	
c	Total lobbying expenditures (add lines 1a and 1	o)	59,735	
d	Other exempt purpose expenditures		18,926,197	
е	Total exempt purpose expenditures (add lines 1	c and 1d)	18,985,932	
f	Lobbying nontaxable amount Enter the amount columns	from the following table in both	1,000,000	
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
	Not over \$500,000	20% of the amount on line 1e		
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
	Over \$17,000,000	\$1,000,000		
	Grassroots nontaxable amount (enter 25% of lir	ne 1f)	250,000	
h	Subtract line 1g from line 1a If zero or less, ent	er-0-	0	
i	Subtract line 1f from line 1c If zero or less, ente	er - 0 -	0	

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

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting

	Lobbying Expenditures During 4-Year Averaging Period								
	Calendar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	<b>(c)</b> 2009	( <b>d)</b> 2010	(e) Total			
2a	Lobbying non-taxable amount	956,355	1,000,000	1,000,000	1,000,000	3,956,355			
b	Lobbying ceiling amount (150% of line 2a, column(e))					5,934,533			
c	Total lobbying expenditures	77,857			59,735	137,592			
d	Grassroots non-taxable amount	239,089	250,000	250,000	250,000	989,089			
e 	Grassroots ceiling amount (150% of line 2d, column (e))					1,483,634			
f_	Grassroots lobbying expenditures				34,686	34,686			

che	edule C (Form 990 or 990-EZ) 2010				Pί	age <b>3</b>
Pa	rt II-B Complete if the organization is exempt under section 501(c)(3) and has N (election under section 501(h)).	IOT fi	led F	orm	5768	3
		(a)			(b)	
		Yes	No	, F	Amoun	it
L	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of					
а	Volunteers?					
b c	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  Media advertisements?			-		
	Mailings to members, legislators, or the public?		$\vdash$	+-		
			<del> </del>	+-		
e	Publications, or published or broadcast statements?			+-		
f	Grants to other organizations for lobbying purposes?		<del></del>	₩		
g	Direct contact with legislators, their staffs, government officials, or a legislative body?		<u> </u>	₩		
h i	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  Other activities? If "Yes," describe in Part IV		<del> </del>	$\vdash$		
j	Total lines 1c through 1i			+-		
, 2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		I			
	If "Yes," enter the amount of any tax incurred under section 4912			┨		
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?		I			
	t III-A Complete if the organization is exempt under section 501(c)(4), section 5	01/6	1(5)			
	501(c)(6).	J)10-	<u>,,,,,</u>			
			_	_	Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		- L	1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		L	2		
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?			3		
<sup>2</sup> aı	t III-B Complete if the organization is exempt under section 501(c)(4), section 5501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part II answered "Yes".				ectio	n
1	Dues, assessments and similar amounts from members	1				
2	Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).					
а	Current year	2a				
b	Carryover from last year	2b				
c	Total	2c				
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3				
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4				

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 11

Identifier | Return Reference | Explanation

Part IV Supplemental Information

Also, complete this part for any additional information

5 Taxable amount of lobbying and political expenditures (see instructions)

5

DLN: 93493132018432

OMB No 1545-0047

Department of the Treasury

**SCHEDULE D** (Form 990)

**Supplemental Financial Statements** 

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ► See separate instructions.

Open to Public

Interna	l Revenue Service	► Attach to Fo	orm 990. ► See separate instructions.		Inspection
	me of the organ			Employer identific	ation number
PLA	INNED PARENTHOO[	O OF THE COLUMBIAWILLAMETTE		93-6031270	
Pa		nizations Maintaining Donor Ac zation answered "Yes" to Form 99	dvised Funds or Other Similar F		<b>s.</b> Complete if the
	organi	Zation answered fes to Form 99	(a) Donor advised funds	(b) Funds and	other accounts
1	Total number a	at end of year		(=,	
2		tributions to (during year)			
3	Aggregate gra	nts from (durıng year)			
4	Aggregate valu	ue at end of year			
5			sors in writing that the assets held in do organization's exclusive legal control?	nor advised	┌ Yes ┌ No
6	used only for o		donor advisors in writing that grant funds efit of the donor or donor advisor, or for a		┌ Yes ┌ No
Pa	rt III Conse	ervation Easements. Complete	ıf the organization answered "Yes"	to Form 990, Part I	V, line 7.
2	Preservat Protection Preservat Complete line	n of natural habitat tion of open space	on or pleasure)	certified historic stru	•
				Held at the	e End of the Year
а	Total number	of conservation easements		2a	
b	Total acreage	restricted by conservation easements		2b	
С	Number of con	servation easements on a certified his	toric structure included in (a)	2c	
d	Number of con	servation easements included in (c) a	cquired after 8/17/06	2d	
3	Number of con	servation easements modified, transfe	erred, released, extinguished, or terminat	ed by the organization	during
	the taxable ye	ar ▶			
4	Number of sta	tes where property subject to conserva	ation easement is located 🗠		
5		nization have a written policy regarding f the conservation easements it holds?	g the periodic monitoring, inspection, har	ndling of violations, an	d <b>Yes No</b>
6	Staff and volur	nteer hours devoted to monitoring, insp	pecting and enforcing conservation easer	ments during the year	<b>-</b>
7	A mount of exp	enses incurred in monitoring, inspecti	ng, and enforcing conservation easement	ts during the year 🟲 \$	
8		nservation easement reported on line 2 i) and 170(h)(4)(B)(ii)?	(d) above satisfy the requirements of se	ction	┌ Yes ┌ No
9	balance sheet		onservation easements in its revenue an the footnote to the organization's financia nents		
Par			rns of Art, Historical Treasures, 'Yes" to Form 990, Part IV, line 8.	or Other Similar	Assets.
1a	art, historical	treasures, or other similar assets held	116, not to report in its revenue statem for public exhibition, education or resear nancial statements that describes these	rch in furtherance of p	
b	historical trea		116, to report in its revenue statement public exhibition, education, or research		
	(i) Revenues	included in Form 990, Part VIII, line 1		<b>►</b> \$	
	(ii) Assets inc	luded in Form 990, Part X		<b>-</b> \$	
2	If the organiza	•	orical treasures, or other similar assets f S 116 relating to these items		

Revenues included in Form 990, Part VIII, line 1

**b** Assets included in Form 990, Part X

Раг	Organizations Maintaining Co	liections of Art, H	IIST	OFIC	cai ireas	sures, or Oth	er Similai	r ASSE	ts (co	<u>ntinuea)</u>
3	Using the organization's accession and othe items (check all that apply)	r records, check any of	fthe	foll	owing that	are a significant	use of its co	ollection	n	
а	Public exhibition	c	ł	$\sqcap$	Loan or ex	change program	S			
b	Scholarly research	•	2	$\sqcap$	Other					
c	Preservation for future generations									
4	Provide a description of the organization's c Part XIV	ollections and explain h	now	they	/ further the	e organization's e	xempt purp	ose in		
5	During the year, did the organization solicit assets to be sold to raise funds rather than						mılar	Г	Yes	□ No
Par	Part IV, line 9, or reported an ar	ements. Complete	ıf tl	he (	organızatı		Yes" to Fo	rm 990	),	,
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?	lian or other intermedia	ary fo	orc	ontribution	s or other assets	not	Г	Yes	┌ No
b	If "Yes," explain the arrangement in Part XI $$	V and complete the foll	owin	ng ta	able		1	<b>A</b>		
_						10		Amou	ınt	
c d	Beginning balance					1c	+			
	Additions during the year					1d				
e f	Distributions during the year					1e 1f	+			
	Ending balance	000 Bart V III 2				_ 11			W	
2a	Did the organization include an amount on F		1,					ı	Yes	│ No
b Da	If "Yes," explain the arrangement in Part XIV <b>Endowment Funds.</b> Complete		ncw	,0 rc	vd "Voc" to	2 Form 990 Pa	rt IV Juno	10		
ΓŒ	Endowment Funds. Complete		( <b>b</b> )P				<b>d)</b> Three Years		e)Four Y	ears Back
1a	Beginning of year balance	4,439,731		4	,439,469	10,189,273				
b	Contributions	112,484			113,838	23,829				
c	Investment earnings or losses	862,943			332,089	-2,533,582				
d	Grants or scholarships									
e	Other expenditures for facilities and programs	345,808			445,665	3,240,051				
f	Administrative expenses									
g	End of year balance	5,069,350		4	,439,731	4,439,469				
2	Provide the estimated percentage of the year	r end balance held as								
а	Board designated or quasi-endowment 🕨	92 800 %								
b	Permanent endowment ► 6 000 %									
c	Term endowment ► 1 200 %									
3a	Are there endowment funds not in the posse	ssion of the organizatio	n th	at a	re held and	d administered fo	r the			
	organization by  (i) unrelated organizations							3a(i)	Yes	No No
	(ii) related organizations		•	•				3a(ii)		No
b	If "Yes" to 3a(II), are the related organization							3b	<u> </u>	
4	Describe in Part XIV the intended uses of th	·							1	
Par	t VI Investments—Land, Building	s, and Equipment.	Se	e F	orm 990,	Part X, line 10				
	Description of investment				Cost or other (Investment		(c) Accumu		( <b>d</b> ) Bo	ok value
1a	Land		一			2,427,889	)			2,427,889
b	Buildings		ľ			16,226,321	. 1,6	75,121	1	4,551,200
С	Leasehold improvements					750,423	5	67,015		183,408
d	Equipment					3,913,740	2,6	89,385		1,224,355
e	Other									
Tota	I. Add lines 1a-1e <i>(Column (d) should equal F</i>	orm 990, Part X, column	(B), i	line	10(c).) .		▶	T	1	8,386,852

Part VIII Investments—Other Securities. See	Form 990, Part X, line 12.	
<ul><li>(a) Description of security or category (including name of security)</li></ul>	(b)Book value	<b>(c)</b> Method of valuation Cost or end-of-year market value
(1)Financial derivatives		oost of one of your market value
(2)Closely-held equity interests		
Other		
<del></del>		
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)		
Part VIII Investments—Program Related. See	Form 990, Part X, line 13	
(a) Description of investment type	(b) Book value	<b>(c)</b> Method of valuation Cost or end-of-year market value
/1 \ INVECTMENT IN DEECH CIDEET DARTNERS LLC	1,630,666	
(1) INVESTMENT IN BEECH STREET PARTNERS, LLC	1,628,666	<u>C</u>
(2) INVESTMENT IN RSC LENDER LLC	5,307,780	C
		_
Total. (Column (b) should equal Form 990, Part X, col (B) line 13 )	6,936,446	
Part IX Other Assets. See Form 990, Part X, III		
(a) Descrip	ption	(b) Book value
Takal (Caluma (b) abauda annal Fanna 2000 Part V. and (D) long of	<b>.</b>	
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1		<u> </u>
Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability		
	(b) A mount	
Federal Income Taxes		
LIABILITY UNDER CRUT	6,440	
CAPITAL LEASE OBLIGATION	8,108,514	
Total. (Column (b) should equal Form 990, Part X, col (B) line 25 )	8,114,954	

20,340,164

1 1

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	20,340,164
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	18,985,93
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	1,354,23
4	Net unrealized gains (losses) on investments	4	646,496
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	64,44
9	Total adjustments (net) Add lines 4 - 8	9	710,93
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	2,065,169
Par	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue	er Retu	rn
1	Total revenue, gains, and other support per audited financial statements	1	21,087,52
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments		
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIV)		
e	Add lines 2a through 2d	2e	747,357
3	Subtract line <b>2e</b> from line <b>1</b>	3	20,340,164
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIV)		
c	Add lines 4a and 4b	4c	(
5	Total Revenue Add lines <b>3</b> and <b>4c.</b> (This should equal Form 990, Part I, line 12)	5	20,340,164
Part	Reconciliation of Expenses per Audited Financial Statements With Expenses	per Re	
1	Total expenses and losses per audited financial statements	1	19,022,35
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
– a	Donated services and use of facilities		
ь	Prior year adjustments		
c	Other losses		
d	Other (Describe in Part XIV) 2d		
e	Add lines <b>2a</b> through <b>2d</b>	2e	36,420
3	Subtract line <b>2e</b> from line <b>1</b>	3	18,985,93
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b   4a		
b	Other (Describe in Part XIV) 4b		
c	Add lines <b>4a</b> and <b>4b</b>	4c	(
5	Total expenses Add lines <b>3</b> and <b>4c.</b> (This should equal Form 990, Part I, line 18)	5	18,985,93
Dai	TYN Supplemental Information		

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

Identifier	Return Reference	Explanation
DESCRIPTION OF INTENDED USE OF ENDOWMENT FUNDS		THE PURPOSE OF THE BOARD DESIGNATED ENDOWMENT (THE "ENDOWMENT") IS TO ADVANCE THE MISSION OF PPCW AND TO PROTECT THE LONG-TERM VIABILITY OF THE ORGANIZATION EARNINGS ON THE ENDOWMENT MAY BE USED TO FUND OPERATIONS FROM TIME TO TIME, AND WITH CAREFUL CONSIDERATION, THE BOARD MAY USE THE CORPUS OF THE ENDOWMENT FOR MISSION-RELATED INVESTMENTS OTHER ENDOWMENT FUNDS GENERATE EARNINGS TO SUPPORT EDUCATION PROGRAMS
PART XI, LINE 8 - OTHER ADJUSTMENTS		CHANGE IN VALUE OF SPLIT INTEREST AGREEMENTS 120,285 CHANGE IN RSC LENDER LLC NET ASSETS 52,765 EQUITY IN LOSS FROM BEECH STREET PARTNERS, LLC - 108,609
PART XII, LINE 2D - OTHER ADJUSTMENTS		CHANGE IN VALUE OF SPLIT INTEREST AGREEMENTS 120,285 CHANGE IN RSC LENDER LLC NET ASSETS 52,765 EQUITY IN LOSS FROM BEECH STREET PARTNERS, LLC - 108,609

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493132018432

OMB No 1545-0047

#### SCHEDULE F (Form 990)

Department of the Treasury

► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.

▶ Attach to Form 990. ▶ See separate instructions.

Statement of Activities Outside the United States

Open to Public

Internal	Revenue Service					Inspection
	e of the organization NNED PARENTHOOD OF TI	HE COLUMBIAWILLA	AMETTE			tification number
					93-6031270	
Pa	<b>General Inform</b> "Yes" to Form 990	nation on Activition 0, Part IV, line 14b		ne United States. C	omplete if the organi	zation answered
1	For grantmakers. Does	the organization m	naıntaın record:	s to substantiate the	amount of the grants	or
	assistance, the grantees	s' eligibility for the	grants or assis	tance, and the selecti	on criteria used to aw	ard
	the grants or assistance	.?				☐ Yes ☑ No
2	<b>For grantmakers.</b> Describe United States	ın Part V the organız	atıon's procedur	es for monitoring the use	e of grant funds outside t	he
3	Activites per Region (Use	Part V if additional s	pace is needed )			
	(a) Region	<b>(b)</b> Number of offices in the region	(c) Number of employees or agents in region or	(d) Activities conducted in region (by type) (e g ,	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region/investments in region
3a	Sub-total	0	0			0
b	<ul> <li>Total from continuation sho to Part I</li> </ul>	eets 0	0			0

0

c Totals (add lines 3a and 3b)

Pa	Part IV,	line 15, for any		nizations or Entitie eived more than \$5,0					
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	<b>(f)</b> Manner of cash disbursement	(g) A mount of of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			NORTH AMERICA	CAPITAL BUILDING FUND	6,300	WIRE TRANSFER			FAIR MARKET VALUE
2	Enter total nui	mber of recipie	ent organizations li	sted above that are re ee or counsel has pro	ecognized as charit	ties by the foreign o	country, recognized	as	ı
3	•		J	ntities				<u>'</u>	
								Schedule I	F (Form 990) 2010

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Use Part V if additional space is needed.

	iditional space is n			Т	T	Γ	T
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) A mount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
		1					
		1					
		1			1		
_							
	l					Colore	lula E (Earm 000) 2010

# Part IV Foreign Forms

1	Was the organization a U S transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926 (see instructions for Form 926)	굣	Yes	Γ	Νo
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520 and/or Form 3520-A. (see instructions for Forms 3520 and 3520-A)	Γ	Yes	<u> ~</u>	Νo
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with respect to Certain Foreign Corporations. (see instructions for Form 5471)	Г	Yes	দ	Νo
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see instructions for Form 8621)	Г	Yes	<u> </u>	No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with respect to Certain Foreign Partnerships. (see instructions for Form 8865)	Г	Yes	<u> </u>	No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see instructions for Form 5713).	Г	Yes	۱✓	Νo

Schedule F (Form 990) 2010

#### **Additional Data**

Software ID: Software Version:

**EIN:** 93-6031270

Name: PLANNED PARENTHOOD OF THE COLUMBIAWILLAMETTE

Schedule F (Form 990) 2010

Page **5** 

#### Part V Supplemental Information

Complete this part to provide the information (see instructions) required in Part I, line 2, and any additional information.

DLN: 93493132018432

OMB No 1545-0047

**SCHEDULE G** (Form 990 or 990-EZ)

Department of the Treasury

# **Supplemental Information Regarding Fundraising or Gaming Activities**

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

Internal Revenue Service Attach to Form 990 or Form 990-EZ. See separate instructions. Name of the organization **Employer identification number** PLANNED PARENTHOOD OF THE COLUMBIAWILLAMETTE 93-6031270

Part I Fundraising Ac	<b>tivities.</b> Complete	e if the o	organiza	tion answered "Yes"	to Form 990, Part IV	, line 17.
<ul> <li>Indicate whether the organ</li> <li>Mail solicitations</li> <li>Internet and e-mail solicitations</li> <li>Phone solicitations</li> <li>In-person solicitations</li> <li>Did the organization have or key employees listed in the solicitation of the solicit</li></ul>	olicitations s a written or oral agre i Form 990, Part VII st paid individuals or	ement wi ) or entity entities	e f g th any ind / in conne (fundraise	Solicitation of no Solicitation of go Special fundraisi dividual (including office ection with professional ers) pursuant to agreem	n-government grants vernment grants ng events ers, directors, trustees fundraising services? nents under which the fu	
(i) Name and address of Individual or entity (fundraiser)	(ii) Activity	fundrais custo cont	Did ser have ody or crol of outions?	(iv) Gross receipts from activity	(v) A mount paid to (or retained by) fundraiser listed in col (i)	(vi) A mount paid to (or retained by) organization
otal		· · ·				
3 List all states in which the licensing						

Pai	t II	Fundraising Events. Com more than \$15,000 on Form							
			(a) Event #1  PPCW ANNUAL LUNCHEON (event type)	(b) Event #2  EVENING GALA  (event type)	(c) Other Events  5 (total number)	(d) Total Events (Add col (a) through col (c))			
₽	1	Gross receipts	165,683	94,128	18,248	278,059			
Revenue	2	Less Charitable contributions	165,683	75,567	12,893	254,143			
	3	Gross income (line 1 minus line 2)		18,561	5,355	23,916			
	4	Cash prizes							
မွာ	5	Non-cash prizes			6,276	6,276			
Expenses	6	Rent/facility costs	8,350	6,816		15,166			
	7	Food and beverages	28,050	10,125	946	39,121			
Direct	8	Entertainment	3,827	3,550	241	7,618			
Δ	9	Other direct expenses .	5,562	10,277	5,663	21,502			
	10 Direct expense summary Add lines 4 through 9 in column (d)								
	11	Net income summary Combine li				-65,767			
Par	t III	Gaming. Complete if the or \$15,000 on Form 990-EZ, lir		"Yes" to Form 990, Pa	rt IV, line 19, or repo	rted more than			
Revenue			(a) Bingo	<b>(b)</b> Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col (a) through col (c))			
	1	Gross revenue							
မှာ ()	2	Cash prizes							
(penses	3	Non-cash prizes							
Dreat Dy	4	Rent/facility costs							
౼	5	Other direct expenses							
	6	Volunteer labor	Г Yes	Г Yes <u>%</u> Г No	┌ Yes <u>%</u> ┌ No				
	7	Direct expense summary Add lines	s 2 through 5 in column (	d)					
	8	Net gaming income summary Com	bine lines 1 and 7 in colu	ımn (d)	<u> ▶ </u>				
9 a b	Ist	er the state(s) in which the organiza he organization licensed to operate No," Explain	gaming activities in each	n of these states?		· Fyes FNo			
10a b	Wer	re any of the organization's gaming l Yes," Explain	ıcenses revoked, susper	nded or terminated during	the tax year?	· · Fyes Fno			

11	Does the organization operate ga	aming activities with nonmembers? .	· · · · · · · · · · · · · · · · · · ·						
12	Is the organization a grantor, bei	neficiary or trustee of a trust or a mem	ber of a partnership or other entity						
	formed to administer charitable o	gaming?							
13	Indicate the percentage of gamir								
а			13a						
b	An outside facility		13b						
14	Provide the name and address of	f the person who prepares the organiza	tion's gaming/special events books and						
	records								
	Name 🟲								
	Address 🟲								
	Audiess F								
15a	Does the organization have a coi	ntract with a third party from whom the	organization receives gaming						
	revenue?		· · · · · · · · · · · · · · · · · · ·						
b			:ion ► \$ and the						
	amount of gaming revenue retain	ned by the third party 🟲 \$							
С	If "Yes," enter name and address	S							
	Name 🟲								
	Address 🟲								
16	Gaming manager information								
	Name 🟲								
	Gaming manager compensation	<b>&gt;</b> \$							
	Description of services provided	<b>&gt;</b>							
	Director/officer	Employee	Independent contractor						
17	Mandatory distributions								
а	Is the organization required unde	er state law to make charitable distribu	itions from the gaming proceeds to						
	retain the state gaming license?		····· Tyes $\Gamma_{No}$						
b	Enter the amount of distributions	required under state law distributed t	o other exempt organizations or spent						
		activities during the tax year 🟲 🖇							
Par		provide additional information for	responses to question on Schedule G (see						
_	instructions.)								
	Identifier	ReturnReference	Explanation						

DLN: 93493132018432

OMB No 1545-0047

#### **Schedule J** (Form 990)

Department of the Treasury Internal Revenue Service

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

**Compensation Information** 

► Complete if the organization answered "Yes" to Form 990. Part IV, question 23.

► Attach to Form 990. ► See separate instructions.

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	me of the organization NNNED PARENTHOOD OF THE COLUMBIAWILLAMETTE	Employer identifica	Employer identification number			
PLA	WINED PARENTHOOD OF THE COLUMBIAWILLAMETTE		93-6031270			
Pa	rt I Questions Regarding Compensation	1	•			
					Yes	No
1a	Check the appropriate box(es) if the organization provided Part VII, Section A, line 1a Complete Part III					
	First-class or charter travel	Г	Housing allowance or residence for personal use			
	Travel for companions	Γ	Payments for business use of personal residence			
	Tax idemnification and gross-up payments	Γ	Health or social club dues or initiation fees			
	Discretionary spending account	Γ	Personal services (e g , maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the orgonomers of all the expenses described to the expense described to the expenses described to the expenses described to the expenses described to the expenses described to the expense described to the expenses described to the expenses described to the expenses described to the expenses described to the expense described to the expenses described to the			1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?					
3	Indicate which, if any, of the following the organization organization organization organization.					
	Compensation committee	~	Written employment contract			
	☐ Independent compensation consultant	굣	Compensation survey or study			
	Form 990 of other organizations	<u>\script</u>	Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, For a related organization	Part VII	I, Section A, line 1a with respect to the filing organizatio	n		
а	Receive a severance payment or change-of-control (	paymer	nt from the organization or a related organization?	4a		No
b	Participate in, or receive payment from, a supplemen	ntal non	equalified retirement plan?	4b		No
c	Participate in, or receive payment from, an equity-ba	sed co	mpensation arrangement?	4c		No
	If "Yes" to any of lines 4a-c, list the persons and pro					
	Only 501(c)(3) and 501(c)(4) organizations only mu	st com	plete lines 5-9.			
5	For persons listed in form 990, Part VII, Section A, compensation contingent on the revenues of $% \left\{ 1,2,3,3,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4$	line 1a,	, did the organization pay or accrue any			
а	The organization?			5a		No
b	····, ····· <b>y</b> ···· ··· <b>y</b> ···· ···			5b		No
	If "Yes," to line 5a or 5b, describe in Part III					
6	For persons listed in form 990, Part VII, Section A, compensation contingent on the net earnings of	lıne 1a,	, did the organization pay or accrue any			
а	The organization?			6a		No
b	Any related organization?			6b		No
	If "Yes," to line 6a or 6b, describe in Part III					
7	For persons listed in Form 990, Part VII, Section A, payments not described in lines 5 and 6? If "Yes," d			7		No
8	Were any amounts reported in Form 990, Part VII, p subject to the initial contract exception described in in Part III		·	8		No
9	If "Yes" to line 8 did the organization also follow the	rehutt	able presumption procedure described in Regulations			

section 53 4958-6(c)?

#### Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

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

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

(4) 11		(0) 0 11 6	W 2 1/ 1000 ***		(a) p	<i>z</i> =>	(E) T	(F) C
(A) Name		(B) Breakdown of  (i) Base compensation	W-2 and/or 1099-MI (ii) Bonus & Incentive compensation	SC compensation  (iii) Other reportable compensation	(C) Retirement and other deferred compensation	<b>(D)</b> Nontaxable benefits	(E) Total of columns (B)(ı)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
(1) DAVID GREENBERG	(I) (II)	194,618 0	0	1,188 0	5,856 0	13,977 0		0
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								
(10)								
(11)								
( 12 )								
( 13 )								
( 14 )								
( 15 )								
( 16 )								

#### Part III Supplemental Information

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

Identifier Return Reference Explanation	Identifier		Explanation
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Schedule J (Form 990) 2010

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DLN: 93493132018432

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#### SCHEDULE M (Form 990)

Department of the Treasury

▶Complete if the organization answered "Yes" on Form 990, Part IV, lines 29 or 30. ► Attach to Form 990.

**NonCash Contributions** 

Internal Revenue Service Name of the organization PLANNED PARENTHOOD OF THE COLUMBIAWILLAMETTE

**Employer identification number** 

					93-60312/0			
Pa	<b>rt I</b> Types of Property							
		(a) Check if applicable	<b>(b)</b> Number of Contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining of amounts		contribut	ion
1	Art—Works of art	Х	6	31,050	FAIR MARKET VAL	UE		
2	Art—Historical treasures							
3	Art—Fractional interests							
4	Books and publications							
5	Clothing and household							
good								
6	Cars and other vehicles .	X	8	5,693	FAIR MARKET VAL	UE		
7	Boats and planes							
8	Intellectual property							
	Securities—Publicly traded	Х	5	40,685	AVERGE DAILY FM	V		
	Securities—Closely held stock							
	Securities—Partnership, LLC, or trust interests .							
	Securities—Miscellaneous							
13	Qualified conservation contribution—Historic structures							
14	Qualified conservation contribution—Other							
15	Real estate—Residential .							
16	Real estate—Commercial							
17	Real estate—Other							
18	Collectibles							
19	Food inventory							
	Drugs and medical supplies							
	Taxidermy							
22	Historical artifacts						-	
	Scientific specimens							
	Archeological artifacts						-	
	GIFT Other►(CERTIFICATES)	X	28	1 993	FAIR MARKET VAL	UF		
	OTHER							
26	Other ► (MISCELLANEOUS)	x	34	12,581	FAIR MARKET VAL	.UE		
	O ther ►()							
	Other►( )							
29	Number of Forms 8283 received by	the org	anization during the tax yea	ar for contributions				
	for which the organization complete	d Form 8	3283, Part IV, Donee Ackr	nowledgement	29			
							Yes	No
30a	During the year, did the organization	n receiv	e by contribution any prope	erty reported in Part I, lines	1-28 that it			
	must hold for at least three years f	rom the o	date of the initial contribution	on, and which is not require	d to be used			
	for exempt purposes for the entire l	holdıng p	period?			30a		No
b	If "Yes," describe the arrangement	in Part I	II					
31	Does the organization have a gift a	cceptano	ce policy that requires the i	review of any non-standard	contributions?	31	Yes	
32a	Does the organization hire or use the	hırd partı	ies or related organizations	to solicit, process, or sell	non-cash			
	contributions?					32a	  Yes	
h	If "Yes," describe in Part II							
33	If the organization did not report re	venuesi	n column (c) for a type of p	roperty for which column (a	) is checked			
	describe in Part II		(2) 101 a c, pc 01 p	F = 1.07 Tot Time in Corumni (u	,			

#### Part II

**Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
THIRD PARTY USE	, , , , , , , , , , , , , , , , , , ,	IN THE COURSE OF ITS CAPITAL CAMPAIGN, THE ORGANIZATION USED THE SERVICES OF A THIRD PARTY TO CONDUCT FUND-RAISING ACTIVITIES VIA TELEPHONE SOLICITATION DURING THE YEAR ENDED JUNE 30, 2011, THIS PARTY'S ROLE WAS LIMITED TO FOLLOW-UP ON PLEDGES FOR THE CAPITAL CAMPAIGN

Schedule M (Form 990) 2010

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SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Supplemental Information to Form 990 or 990-EZ

► Attach to Form 990 or 990-EZ.

Name of the organization
PLANNED PARENTHOOD OF THE COLUMBIAWILLAMETTE

**Employer identification number** 

93-6031270

Identifier	Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11		EACH YEAR, PRIOR TO FILING THE FORM 990 WITH THE INTERNAL REVENUE SERVICE, MANAGEMENT PROVIDES A COPY OF THE 990 TO ALL BOARD MEMBERS, REVIEWS THE DOCUMENT WITH THE BOARD AT A FULL MEETING OF THE BOARD, AND PROVIDES THE BOARD AN OPPORTUNITY TO ASK QUESTIONS OF MANAGEMENT

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 12C	EACH BOARD MEMBER ANNUALLY REVIEWS AND CONFIRMS THEIR UNDERSTANDING OF THE PPCW CONFLICT OF INTEREST POLICY IN ADDITION, AT LEAST ONCE EACH YEAR, BOARD MEMBERS AND EMPLOYEE-OFFICERS OF THE ORGANIZATION COMPLETE A QUESTIONNAIRE, INTENDED TO IDENTIFY POTENTIAL CONFLICTS OF INTERESTS, SO THAT THE ORGANIZATION CAN EFFECTIVELY MONITOR COMPLIANCE WITH THE POLICY ALL STAFF MEMBERS ARE INFORMED OF PPCW'S CONFLICT OF INTEREST POLICY WHEN THEY ARE HIRED AND ARE EXPECTED TO ADHERE TO THAT POLICY

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 15	THE BOARD OF DIRECTORS REVIEWS TOTAL COMPENSATION FOR THE CHIEF EXECUTIVE OFFICER IN COMPARISON TO CEOS OF OTHER COMPARABLE PORTLAND, OREGON-BASED NOT-FOR-PROFIT ORGANIZATIONS AND TO OTHER PLANNED PARENTHOOD AFFILIATES NATION-WIDE. MINUTES OF THE BOARDS DELIBERATIONS ARE TAKEN AND SUPPORTING DOCUMENTATION USED IN THE BOARDS ANALYSIS AND REVIEW IS RETAINED BY THE BOARD SECRETARY COMPENSATION FOR OTHER OFFICERS AND KEY EMPLOYEES IS DETERMINED BY THE CEO THROUGH CONSULTATION WITH THE VICE PRESIDENT OF HUMAN RESOURCES AND REVIEW OF COMPARABLE DATA

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION C, LINE 19	A COMPLETE COPY OF THE ORGANIZATION'S FORM 990 AND OTHER GOVERNING DOCUMENTS CAN BE OBTAINED FROM THE ORGANIZATION UPON REQUEST

ldentifier	Return Reference	Explanation
CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990, PART XI, LINE 5	NET UNREALIZED GAINS ON INVESTMENTS 646,496 CHANGE IN VALUE OF SPLIT INTEREST AGREEMENTS 120,285 CHANGE IN RSC LENDER LLC NET ASSETS 52,765 EQUITY IN LOSS FROM BEECH STREET PARTNERS, LLC -108,609 TOTAL TO FORM 990, PART XI, LINE 5 710,937

DLN: 93493132018432

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**SCHEDULE R** (Form 990)

## **Related Organizations and Unrelated Partnerships**

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. ► Attach to Form 990. ► See separate instructions.

Department of the Treasury Internal Revenue Service

Name of the organization **Employer identification number** PLANNED PARENTHOOD OF THE COLUMBIAWILLAMETTE 93-6031270 Part I Identification of Disregarded Entities (Complete if the organization answered "Yes" on Form 990, Part IV, line 33.)

(a)  Name, address, and EIN of disregarded entity	<b>(b)</b> Primary activity		(c) Legal domicile (state or foreign country)		(d) Total income	<b>(e)</b> End-of-year assets	Di	<b>(f)</b> Irect controllin entity	g	
(1) RSC HOLDING LLC 3727 NE MARTIN LUTHER KING BLVD PORTLAND, OR 97212 26-4828894	TO DEVELOP AND OPERATE OFFICE BUILDING AND MEDIC FACILITY AT 3727 NE MLK		OR		400	16,143,8	07 N/A			
Part II Identification of Related Tax-Exempt Organ or more related tax-exempt organizations during	nizations (Complete the tax year.)	ıf th	he organizatior	n ar	nswered "Yes" o	n Form 990, Part	IV, line 3	34 becaus	e ıt had	one
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	Leg or	<b>(c)</b> gal domicile (state r foreign country)	Ex	( <b>d)</b> cempt Code section	(e) Public charity status (if section 501(c)(3))	Direct o	(f) controlling ntity		g) 12(b)(13 rolled nization
(1) PLANNED PARENTHOOD ADVOCATES OF OREGON		+		-					Yes	No
PO BOX 21267										
PORTLAND, OR 97212 93-1040482	LOBBY AND ELECTORAL		OR		501(C)(4)		N/A			No
(2) PLANNED PARENTHOOD VOTES NORTHWEST										
PO BOX 21372	LOBBY		WA		501(C)(4)		N/A			No
SEATTLE, WA 98122 94-3168114										
(3) POLICY NETWORK OF WASHINGTON (PPPPNW)										
2001 E MADISON STREET SEATTLE, WA 98122	LOBBY		WA		501(C)(3)	9	N/A			No
20-1987331		+								<del>                                     </del>
				T						

Part III	Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line	34
	because it had one or more related organizations treated as a partnership during the tax year.)	

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	1 (9)	(h Disprop allocat	ortionate	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j Gener mana partr	ral or aging	<b>(k)</b> Percentage ownership
							Yes	No		Yes	No	
3727 NE MARTIN LUTHER KING JR BLVD	ACT AS A LEVERAGE LENDER WITH RESPECT TO NEW MARKETS TAX CREDIT TRANSACTION	OR	N/A	RELATED	52,752	5,276,947		No		Yes		99 990 %
DO BOY 820135	OWNS THE PROPERTY THAT IS LEASED TO RSC HOLDING, LLC	OR	N/A	RELATED	18,782	5,833,385		No			No	49 000 %
Part IV Identif	fication of Relat	ed Org	anizations Taxa	able as a Corpor	ation or Trust	(Complete if the o	organı	ızatıor	answered "Yes"	on Fc	rm 9'	90, Part IV,

line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	<b>(h)</b> Percentage ownership

No

Sche	edule R (Form 990) 2010		Pa	age
Pa	Transactions With Related Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35, 35A, or 36.)			
	Note. Complete line 1 if any entity is listed in Parts II, III or IV		Yes	TN
<b>1</b> D	Ouring the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			T
а	Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity	1a		$\overline{}$
b	Gift, grant, or capital contribution to other organization(s)	1b	Yes	
c	Gift, grant, or capital contribution from other organization(s)	<b>1</b> c		$\Box$
d	Loans or loan guarantees to or for other organization(s)	1d		<b>_</b>
e	Loans or loan guarantees by other organization(s)	1e		┰
				Т
f	Sale of assets to other organization(s)	1f		┪
g	Purchase of assets from other organization(s)	<b>1</b> g		┰
h	Exchange of assets	1h	1	T
i	Lease of facilities, equipment, or other assets to other organization(s)	1i		T
			1	
j	Lease of facilities, equipment, or other assets from other organization(s)	1j	Yes	$\top$
k	Performance of services or membership or fundraising solicitations for other organization(s)	1k	1	┰
ı	Performance of services or membership or fundraising solicitations by other organization(s)	11	1	┰
m	Sharing of facilities, equipment, mailing lists, or other assets	1m	Yes	T
n	Sharing of paid employees	1n	Yes	Т
0	Reimbursement paid to other organization for expenses	10		┰
р	Reimbursement paid by other organization for expenses	1р	Yes	
				T
q	O ther transfer of cash or property to other organization(s)	1q	Yes	T

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

r Other transfer of cash or property from other organization(s)

	<u> </u>	· ·	
(a) Name of other organization	<b>(b)</b> Transaction type(a-r)	(c) Amount involved	(d) Method of determining amount involved
(1) PLANNED PARENTHOOD ADVOCATES OF OREGON	Q	208,744	FAIR VALUE
(2) BEECH STREET PARTNERS LLC	Q	357,730	FAIR VALUE
(3) BEECH STREET PARTNERS LLC	J	297,106	FAIR VALUE
(4) PLANNED PARENTHOOD ADVOCATES OF OREGON	Р	360,398	FAIR VALUE
(5) BEECH STREET PARTNERS LLC	В	1,047,685	FAIR VALUE
(6)			

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

(a) Name, address, and EIN of entity	(a) (b) (c) Egal domicile (state or foreig country)		(d) Are all partners section 501(c)(3) organizations?		<b>(e)</b> Share of end-of-year assets	(f) Disproprtionate allocations?		(g) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	mana part	
			Yes	No		Yes	No		Yes	No
									+	
			-						+-	
									+-	
									+	
			<u> </u>						$\bot$	
			-						+	-
										+
			1							1
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#### Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Identifier	Return Reference	Explanation
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Schedule R (Form 990) 2010