DLN: 93493008001203

Department of the Treasury

Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

Internal R	levenue	Service	► The organization may have to use a cop	y of this return to	satisfy s	state reporting	requirem	nents	Inspection
A For	the 2	2011 ca	lendar year, or tax year beginning 07-01-20	11 and ending 00	5-30-201	2	D Emple	uon id	entification number
		oplicable	C Name of organization PLANNED PARENTHOOD OF MARYLAND INC				•	•	
Addr			Doing Business As				52-06 E Teleph		
Nam									-1400
☐ Initia			Number and street (or P O box if mail is not deliven 330 NORTH HOWARD STREET	ered to street address)	Room/su	uite			s \$ 13,189,084
Term			330 NORTH HOWARD STREET						
│ Ame			City or town, state or country, and ZIP + 4 BALTIMORE, MD 21201						
Appl	ıcatıon	pending	·						
			F Name and address of principal officer JENNIFER BLACK	-		H(a) Is the		retur	
			330 N HOWARD STREET			affilia	tes/		⊤Yes ▼ No
			BALTIMORE,MD 21201			H(b) Are all			·
T Tax	-exem	pt status	▼ 501(c)(3)	4947(a)(1) or [527	_			t (see instructions)
		•				H(c) Grou	p exempt	lon n	umber F
			W PLANNEDPARENTHOOD ORG/MARYLA			<u> </u>			
K Form	of org	janization	Corporation Trust Association Other ►			L Year of for	mation 19		M State of legal domicile MD
Par	tΙ	Sumi	mary						
	1 E	Briefly de	escribe the organization's mission or most s	ıgnıfıcant actıvıtıe	s				
ا ب	1	TO ENAE	BLE ALL MARYLANDERS TO HAVE ACCES	SS TO A WIDE RA	NGE OF	AFFORDABLE	REPRO	DUCT	IVE HEALTHCARE
≧	-								
≅	_								
Activities & Governance	2 (Check th	is box দ if the organization discontinued i	ts operations or d	isposed (of more than 2	5% of its	neta	assets
<u>ئ</u>	3 1	Number	of voting members of the governing body (Pa	art VI, line 1a) .		•		3	30
က တွ	4 N	Number o	of independent voting members of the gover	nıng body (Part VI	, line 1b)		4	30
Ĕ	5 T	Total nun	mber of individuals employed in calendar yea	ar 2011 (Part V , lı	ne 2a)			5	139
ਉ	6 T	Total nun	mber of volunteers (estimate if necessary)					6	75
٩			related business revenue from Part VIII, co			7a	0		
\rightarrow	bι	Net unrel	lated business taxable income from Form 99	90-T, line 34 .	-			7b	0
	_			Prio	r Year	400	Current Year		
<u>.</u>	8		butions and grants (Part VIII, line 1h) .		3,080,4		3,221,456		
Revenue	9	_	m service revenue (Part VIII, line 2g) .			5,178,			5,485,987
출	10 11		ment income (Part VIII, column (A), lines 3 revenue (Part VIII, column (A), lines 5, 6d,				882, 251,		1,364,174
	12		evenue—add lines 8 through 11 (must equa		-	e	231,	0,0	303,143
							9,392,	683	10,375,060
	13		and similar amounts paid (Part IX, column					0	0
	14		ts paid to or for members (Part IX, column (• •				0	0
g l	15	Salarıe 5–10)	es, other compensation, employee benefits (Part IX, column (A	(), lines	4,425,9		911	5,093,405
Expenses	16a	•	sional fundraising fees (Part IX, column (A),	line 11e)			0		
⊕	b		ndraising expenses (Part IX, column (D), line 25) \blacktriangleright 32		-				
	17		expenses (Part IX, column (A), lines 11a-1				3,713,	125	4,374,193
	18		expenses Add lines 13–17 (must equal Par				8,139,03		9,467,598
	19		ue less expenses Subtract line 18 from line		•		1,253,		907,462
88						Beginning		nt	End of Year
Net Assets or Fund Balances						Y	ear	7.15	
ASS Ba	20		issets (Part X, line 16)				18,832,		18,302,764
<u> 5</u> 5	21		iabilities (Part X, line 26)				435,		535,543
Pari	22		sets or fund balances Subtract line 21 from ature Block	i iine 20			18,396,	919	17,767,221
Under knowle	penal edge a	ties of pe	erjury, I declare that I have examined this return, i, it is true, correct, and complete. Declaration of						
knowle	euge.								
		****					13-01-07		
Sign		Signat	ture of officer			Da	te		
Here			IFER BLACK PRESIDENT/CEO						
		Гуре	or print name and title				1		
		Preparer's		Date 2013-01-02		Check If self-	Preparer		ayer ıdentıfıcatıon number s)
Paid	_	signature	CLER MOLLLER CFA			employed •	P004336		·-/
Prepa			mme (or yours KATZ ABOSCH	•			EIN 🕨 52	2-1003	788
Use O	nly	ıf self-em address,	and ZIP + 4 9690 DEERECO RD STE 500						· - -

TIMONIUM, MD 21093

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

Phone no 🕨 (410) 828-6432

-01	-orm 990 (2011)							Page Z
Pa	Statement of Program Service Accomplishments	n Service Accomplishments						
	Check if Schedule O contain) contains a response to any question in this Part III	•			•	-	با
_	1 Briefly describe the organization's mission	mission						

REPRODUCTIVE HEALTH CARE SERVICES BY PROVIDING MEDICAL SERVICES, EDUCATION, TRAINING AND ADVOCACY, PPM THE MISSION IS TO ENABLE ALL MARYLANDERS TO HAVE ACCESS TO A WIDE RANGE OF HIGH QUALITY, AFFORDABLE SEEKS

	I	
TIONS, AND SEXUALITY ALL MONIES ARE USED FOR THESE PURPOSES		
	IES ARE USED FOR THES	IES ARE USED FOR THES

_ Yes ✓ No Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

Did the organization cease conducting, or make significant changes in how it conducts, any program If "Yes," describe these new services on Schedule O ო

services?

Describe the organization's program service accomplishments for each of its three largest program services, as measured by If "Yes," describe these changes on Schedule O

T Yes ₹ No

expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of

PATIENT SERVICES - WE PROVIDE MEDICAL CARE FOR OVER 23,000 CLIENTS, INCLUDING BIRTH CONTROL, PREGNANCY TESTING AND OPTIONS COUNSELING, REPRODUCTIVE EXAMS, SEXUALLY TRANSMITTED DISEASE TESTING AND TREATMENT, ABORTION AND VASECTOMY NOW PERFORMING RAPID HIV TESTING AND 5,485,987) grants and allocations to others, the total expenses, and revenue, if any, for each program service reported (Revenue \$ including grants of \$ 7,215,792) (Expenses \$ HPV TESTING AS WELL

136,111)) (Revenue \$ 477,330 including grants of \$) (Expenses \$ (Code

FOR YOUTH, ADULTS, PARENTS AND PROFESSIONALS IN SCHOOLS, COMMUNITY ORGANIZATIONS, FAITH-BASED INSTITUTIONS AND MORE OUR PROGRAMS COVER COMMUNITY EDUCATION AND TRAINING - WE PROVIDE MEDICALLY ACCURATE SEXUALITY AND REPRODUCTIVE HEALTH EDUCATION AND TRAINING PROGRAMS OPICS INCLUDING BIRTH CONTROL, REPRODUCTIVE ANATOMY, HEALTHY DECISION MAKING, PUBERTY, SEXUALLY TRANSMITTED DISEASES AND ABSTINENCE

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EXTERNAL AFFAIRS - WE ARE A RESOURCE FOR THE MEDIA AND THE STATE GOVERNMENT, PROVIDING INFORMATION TO LEGISLATORS AND THE GENERAL PUBLIC (Revenue \$ including grants of \$ ON ISSUES RELATING TO REPRODUCTIVE HEALTH CARE AND EDUCATION 100,841) (Expenses \$ (Code

(Revenue \$ including grants of \$ 7,793,963 Other program services (Describe in Schedule O Total program service expenses►\$ (Expenses \$

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Part IV	Checklist of	Required	Schedules

	•		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕏	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		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which 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? If "Yes," complete Schedule D, Part II	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 temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If</i> " <i>Yes," complete Schedule D, Part V</i>	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		No
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		No
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	Yes	
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		No
13	Is the organization a school described in section 170(b)(1)(A)(II)? If "Yes," complete Schedule E	13		No
14a	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, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Part I	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, Part II and IV	15		No
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, Part 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? If "Yes," complete Schedule G, Part I	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? <i>If "Yes," complete Schedule G, Part II</i>	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? Note. All Form 990 filers that operated one or more hospitals must attach audited financial statements	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 questions 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		
	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? <i>If "Yes," complete Schedule L, Part III </i>	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 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		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
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? <i>If</i> "Yes," complete Schedule R, Part I	33		No
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		No
35a	Is any related organization a controlled entity of the filing organization within the meaning of section $512(b)(13)$?	35a		No
b	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	35b		No
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		No
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? Note. All Form 990 filers are required to complete Schedule O	38	Yes	
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Part V	Statements Regarding Other IRS Filings and Tax Compliance	

	Check if Schedule O contains a response to any question in this Part V	•	<u>.,</u>	
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			
ь	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			
	1b 0			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
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 covered by this			
h	return			
U		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		Νo
b	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 or securities account)?	4 a		No
b	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		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	טכ		
		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a	Yes	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	Yes	
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Yes	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
d	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			
f	contract?	7e 7f		No No
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as			110
	required?	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
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.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club 10b			
U	facilities			
	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
D	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		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?			
	Note. All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization allocated to each state	13a		
b	Enter the aggregate amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
c	Enter the aggregate amount of reserves on hand			
142	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14a 14b		1110
				_

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	Did the organization have members or stockholders?	6		No
7a	7a		No	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
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 organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
	ection B. Policies (This Section B requests information about policies not required by the Internal			
Re	venue Code.)		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	163	No
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	100		110
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete 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 the Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12 c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did 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	
b	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," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take 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▶MD			

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 made these available.

Own website 🔽 Another's website 🔽 Upon request

- 19 Describe in Schedule O whether (and if so, how), the organization made 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 ►
 DAWN PATTERSON
 330 NORTH HOWARD STREET
 BALTIMORE,MD 21201
 (410) 576-2134

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, or 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 orga	nızatıon nor any re	elated o	rgan	ızatı	ons	compe	ensat	ed any current or fo	ormer officer, direc	tor, or trustee
(A) Name and Title	(B) A verage hours per week (describe	unles an	on (d e tha	n one son er ar	e bo: is bo nd a	x, oth		(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the organization and
	hours for related organizations in Schedule O)	Individual trustae or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former		MISC)	related organizations
See Additional Data Table										

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

	(A) Name and Title	(B) Average hours per week (describe	unles an	on (d e tha	n on son er a	e bo ıs b nd a	x, oth		(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-		(F) Estima imount o compens from t	ted f other ation he on and
		hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former		MISC)		relate organiza	
See A	ddıtıonal Data Table												
											+		
											+		
					\vdash						+		
							-				+		
					-		-				+		
							-				\perp		
											\perp		
											+		
											+		
1b	Sub-Total							<u> </u> ►	<u> </u>		+		
	Total from continuation sheets	to Part VII, Sec	tion A	: :		÷		▶			+		
d	Total (add lines 1b and 1c) .							►	688,118		0		16,186
2	Total number of individuals (incli \$100,000 of reportable compens					ted	above) who	received more tha	n			
												Yes	No
3	Did the organization list any forr on line 1a? <i>If</i> "Yes," complete Sch					ey e	mploy •	ee, c	or highest compens	ated employee	3		No
4	For any individual listed on line 1 organization and related organizatindividual										4	Yes	
5	Did any person listed on line 1a services rendered to the organiz									r individual for	5		No
	ection B. Independent Con	tractors											
1	Complete this table for your five \$100,000 of compensation from	highest comper the organizatio											
	or within the organization's tax y	ear								(B)		(0)	

Name and business address TIER ONE 11311 MCCORMICK ROAD SUITE 100 HUNT VALLEY, MD 21031 CARE MANAGEMENT STRATEGIES LLC 7916 RUSTLING BARK COURT ELLICOTT CITY, MD 20431	(B) Description of services	(C) Compensation
11311 MCCORMICK ROAD SUITE 100	PROFESSIONAL SERVICE SYSTEMS SUPPORT	185,029
7916 RUSTLING BARK COURT	PROFESSIONAL CONSULTATION SERVICES	103,190
a Takalan akan Kandan andan kanakarakan Zanaladan akan katan kha	and the best of the control of the c	

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

Part \	/	Statement o	f 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
発	1a	Federated camp	paigns 1a					
흔	ь	Membership du	es 1b					
Contributions, gifts, grants and other similar amounts	c	Fundraising eve	ents 1c					
	d	Related organiz	ations 1d					
	e e	Government grants	s (contributions) 1e	1,921,119				
	f f	All other contribution	ons, gifts, grants, and 1f	1,300,337				
		sımılar amounts no	t included above					
	g		butions included in					
52	h			▶	3,221,456			
Oφ	<u>"</u>	Totali Add Illies	, 10 11		, ,			
e E	_			Business Code				
ē	2a	PATIENT SERVICE F	FEES	624100	5,421,296	5,421,296		
æ	b							
မှ	C							
e. E	d							
အ ⊆	e							
Program Serwce Revenue	f	All other progra	m service revenue		64,691	64,691		
Š	g	Total. Add lines	2a-2f		5,485,987			
	3	Investment inc	ome (ıncludıng dıvıden	ds, interest				
			aramounts)	-	324,718			324,718
	4	Income from invest	tment of tax-exempt bond	proceeds 🕨				
	5	Royalties						
			(ı) Real	(II) Personal				
	6a	Gross rents						
	b	Less rental expenses						
	c	Rental income or (loss)						
	d		me or (loss)					
		[(ı) Securities	(II) O ther				
	7a	Gross amount	3,849,853					
		from sales of assets other						
	Ь	than inventory Less cost or	2,810,397					
	"	other basis and	2,010,031					
	c	sales expenses Gain or (loss)	1,039,456					
	d	Net gain or (los	s)		1,039,456			1,039,456
	8a	Gross income fr	1	i				
<u>e</u>		events (not incl						
듄		\$	reported on line 1c)					
ě		See Part IV, lin						
EC ÷			а	170,959				
Other Revenue	ь	Less direct exp	penses b	3,627]
	c	Net income or (loss) from fundraising	events 🟲	167,332			167,332
	9a		rom gaming activities					
		See Part IV, lin	e 19 a					
	Ь	Lass direct over	penses b					
	°		loss) from gaming acti	vities 🕨				
	10a	Gross sales of i	1	1				
		returns and allo						
	ь	Less cost of ac	oods sold b					
	c	_	loss) from sales of inve	entory 🟲				
		Miscellaneous	Revenue	Business Code				
	11a	WORKSHOPS A	AND CONFEREN	611710	136,111	136,111		
	Ь		_					
	c							
	d	All other revenu	ıe					
	e		311a-11d	·				
			- ·	· · · · • [136,111			
	12	Total revenue.	See Instructions .	▶[10,375,060	5,622,098	0	1,531,506

Part IX Statement of Functional Expenses

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

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

Check if Schedule O contains a response to any question in this Part IX

c	heck if Schedule O contains a response to any question in this Part IX	<u></u>		<u>l .</u>	
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21				
2	Grants and other assistance to individuals in the United States See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	336,772		336,772	
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	4,104,091	3,573,260	399,794	131,037
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	35,649	24,601	9,598	1,450
9	Other employee benefits	283,310	227,891	26,002	29,417
10	Payroll taxes	333,583	277,971	45,172	10,440
11	Fees for services (non-employees)				
а	Management				
b	Legal				
С	Accounting	47,369	9,764	37,505	100
d	Lobbying				
е	Professional fundraising See Part IV, line 17				
f	Investment management fees	46,463		46,463	
g	Other				
12	Advertising and promotion	101,660	56,608	22,866	22,186
13	Office expenses	532,885	432,342	66,836	33,707
14	Information technology	152,861	123,390	18,163	11,308
15	Royalties				
16	Occupancy	604,132	583,468	15,574	5,090
17	Travel	77,190	66,929	5,514	4,747
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				_
22	Depreciation, depletion, and amortization	263,356	214,105	40,504	8,747
23	Insurance	166,315	163,382	2,180	753
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	CLINICAL AND MEDICAL CO	1,574,032	1,573,280	752	0
b	OTHER STAFFING COSTS	453,236	164,892	247,514	40,830
c	BAD DEBT	145,758	145,758	0	0
d	DUES	118,464	82,122	16,184	20,158
е					
f	All other expenses	90,472	74,200	6,633	9,639
25	Total functional expenses. Add lines 1 through 24f	9,467,598	7,793,963	1,344,026	329,609
26	Joint costs. Check here ► ☐ If following 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				

Part X **Balance Sheet** (A) (B) Beginning of year End of year 1,153 1,201 1 1 1.750.859 1.613.164 2 2 3 799,703 876,886 925.224 915.757 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of 5 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of 6 7 8 9 170,434 9 135,727 Prepaid expenses and deferred charges 4,589,574 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 10b 1,510,071 b Less accumulated depreciation 3,285,542 10c 3,079,503 11,883,083 11 11,663,776 11 12 12 Investments—other securities See Part IV, line 11 13 13 Investments—program-related See Part IV, line 11 . . 14 14 16,750 15 16,750 15 18,832,748 18,302,764 16 Total assets. Add lines 1 through 15 (must equal line 34) . . . 16 403,439 17 535,543 17 Accounts payable and accrued expenses . 18 18 19 31,104 19 20 20 21 21 Escrow or custodial account liability Complete Part IV of Schedule D . . Liabilities 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 22 23 Secured mortgages and notes payable to unrelated third parties . . . 1.286 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule 25 D 26 26 435,829 535,543 **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 9,235,618 27 Unrestricted net assets 9,333,321 1,941,731 28 1,214,330 28 Temporarily restricted net assets Fund 29 7,219,570 29 7,219,570 Permanently restricted net assets Organizations that do not follow SFAS 117, check here ▶

and complete lines 30 through 34. ö 30 Capital stock or trust principal, or current funds 30 Assets 31 31 Paid-in or capital surplus, or land, building or equipment fund 32 32 Retained earnings, endowment, accumulated income, or other funds ¥ 33 Total net assets or fund balances 18.396.919 33 17,767,221 34 Total liabilities and net assets/fund balances 18.832.748 18.302.764

Part X

0	0 (2011)	Page 1	7
Ξ	ii Reconcilliation of Net Assets		I
	Check if Schedule O contains a response to any question in this Part XI	با	

10,375,060 Total revenue (must equal Part VIII, column (A), line 12)

Total expenses (must equal Part IX, column (A), line 25)

9,467,598 2 Revenue less expenses Subtract line 2 from line 1

m

4

ო Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))

907,462

18,396,919

4 Ŋ

Other changes in net assets or fund balances (explain in Schedule O)

-1,537,160 17,767,221 Ŋ ဖ Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column Financial Statements and Reporting (B)

Check if Schedule O contains a response to any question in this Part XII		
itains a response to any question in this Part XII		Ž
itains a response to any question in th	<u>.</u>	Voc
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	lle O contains a response to any question in th	

		Yes	No
Accounting method used to prepare the Form 990 If the organization changed its method of accounting from a	epare the Form 990		
	לינים אלמו כו לווללאלם לינולי, לאףומוו ווי		

ŝ **2a** If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the Were the organization's financial statements compiled or reviewed by an independent accountant? inilation of its financial statements and selection of an independent Were the organization's financial statements audited by an independent accountant? audit, review, Schedule 0 If the Sche

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2a

o N		За	As a result of a rederal award, was the organization required to undergo an audit of audits as set forth in the Single Audit Act and OMB Circular A-133?
			And a social to the control assert the control and the control to another as and the second the second to the second to the second the second the second to the second the secon
			✓ Separate basis
			on a separate basis, consolidated basis, or both
			If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued
	2c Yes	2c	Schedule O
			If the organization changed either its oversight process or selection process during the tax year, explain in
			audit, review, or compilation of its financial statements and selection of an independent accountant?

Form **990** (2011)

3p

If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required

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3a

audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

OMB No 1545-0047

Inspection

SCHEDULE A

(Form 990 or 990EZ)

Name of the organization PLANNED PARENTHOOD OF MARYLAND INC

Department of the Treasury Internal Revenue Service

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

Public Charity Status and Public Support

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

Employer identification number

Part	I Pope	on for D	ublic Charity Sta	tue /All or	aanizatio	nc must con	anloto thic	part \ Soc		nc	
			ite foundation becaus		_		•		IIISU UCUOI	15	
1 Γ	_		tion of churches, or a								
т, 2 Г		•	d in section 170(b)(1			•	D)(=)(\\\)	, -			
2 , 3 Г	_						on 170(h)(1)(A)(iii)			
	_		operative hospital se						/4\/A\/:::\		
4			th organization operation; ty, and state	tea in conjur	iction with	a nospital de	scribed in s	ection 170(b)	(1)(A)(III).	. Enter the	
5 「	_		perated for the benefi	_	e or univer	sity owned or	operated by	a governmei	ntal unit de:	scribed in	
_	_		(A)(iv). (Complete P								
6	A fede	ral, state, o	r local government o	r governmen	tal unit des	scribed in sec	tion 170(b)	(1)(A)(v).			
7 ∨	descri	bed ın	at normally receives (A)(vi) (Complete P		al part of it	s support fror	n a governn	nental unit or	from the ge	neral publ	С
8 F	_		t described in sectio		A)(vi) (C	omplete Part	Π)				
о, 9 Г	_		at normally receives					ributions . me	mbershin fe	es, and an	oss
,	_		vities related to its e	• •		• •		•	•	, -	,,,,
			ross investment inco								=
			ganızatıon after June				•		. tux) ii oiii i	businesse.	,
.о Г	_		ganization after June ganized and operated								
			ganized and operated						.		6
е Г	the bo	x that desci	tly supported organized in the supported of supported in the supported in	oorting organ I c	Type I	d complete lin II - Functiona	es 11e thro ally integrat	ough 11h	d Ty	pe III - O	ther
f g	other t section If the c check Since	han foundat n 509(a)(2) organizatior this box August 17,	cion managers and ot n received a written do 2006, has the organ	her than one etermination	or more p	ublicly suppor	ted organiz	ations descri pe II or Type	bed in secti	ion 509(a)	(1) or
		ng persons? erson who d	, irectly or indirectly c	ontrole auth	er alone o	r together with	narsons de	ecribed in (ii	1	Yes	. No
			governing body of the			_	i persons ut	escribed iii (ii			No
	•					izationi				1g(i)	+
			er of a person descri			\ - h 2				lg(ii)	+
			olled entity of a perso						11	.g(iii)	
h	Provia	e the follow	ing information about	tne support	ed organiz	ation(s)					
Na sup	(i) Ime of Iported Nization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see	(iv) Is th organizat col (i) lis your gove docume	e ion in ted in erning	Did you no organiza col (i) o	otify the tion in if your	(vi Is t organiza col (i) or in the	he ition in ganized	A mo	vii) ount of oport?
			instructions))	Yes	No	Yes	No	Yes	No		
					1						
						1		1			
otal						+		1			

instructions

Support Schedule for Organizations Described in IRC 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	e organization i	fails to qualify u	nder the tests	listed below, ple	ase cor	nplete F	Part III.)		
	ection A. Public Support	1	1		Г					
cale	endar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 20	11	(f) Total		
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	3,718,20	7 2,824,956	3,029,734	3,152,440	3,	286,147	16,011,484		
_	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities									
3	furnished by a governmental unit to the organization without charge									
4	Total. Add lines 1 through 3	3,718,20	7 2,824,956	3,029,734	3,152,440	3,	286,147	16,011,484		
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)									
6	Public Support. Subtract line 5							16 011 494		
	from line 4							16,011,484		
	ection B. Total Support				<u> </u>					
Cale	endar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 20	11	(f) Total		
7	A mounts from line 4	3,718,207	2,824,956	3,029,734	3,029,734 3,152,440		286,147	16,011,484		
8	Gross income from interest,									
	dividends, payments received on securities loans, rents, royalties and income from similar sources	12,851	200,252	261,343	285,348		324,718	1,084,512		
	Net income from unrelated business activities, whether or not the business is regularly carried on									
10	Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets	106,002	103,975	90,370	116,564		136,111	553,022		
11	Total support (Add lines 7 through 10)							17,649,018		
12	Gross receipts from related activiti					12		23,425,940		
13	First Five Years If the Form 990 is check this box and stop here			, thırd, fourth, or fi	Ifth tax year as a !	501(c)(3) organız	ration, ▶		
<u> </u>	ection C. Computation of Pul Public Support Percentage for 201			11 column (f))		14		90 720 %		
15										
	5 Public Support Percentage for 2010 Schedule A, Part II, line 14 92 350 5a 33 1/3% support test—2011. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box									
b	and stop here. The organization qua 33 1/3% support test—2010. If the box and stop here. The organizatio 10%-facts-and-circumstances test is 10% or more, and if the organiza	alifies as a public organization did n qualifies as a p — 2011. If the org	ly supported orga not check the box ublicly supported anization did not o	nization k on line 13 or 16 organization check a box on lin	a, and line 15 is 3 e 13, 16a, or 16b	33 1/3% (or more,	►V		
b	in Part IV how the organization med organization 10%-facts-and-circumstances test	ets the "facts and	d cırcumstances"	test The organiza	ation qualifies as a	a publicly	/ support	ed ▶□		
18	15 is 10% or more, and if the organ Explain in Part IV how the organiza supported organization Private Foundation If the organizat	nization meets th tion meets the "f	e "facts and cırcu ācts and cırcumst	mstances" test, c ances" test The	check this box and organization qual	d stop he Ifies as a	re. publicly	► □		
	ınstructions							▶ □		

Schedule A (Form 990 or 990-EZ) 2011 Page 3 Part III Support Schedule for Organizations Described in IRC 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) 2007 **(b)** 2008 (c) 2009 (d) 2010 (e) 2011 (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 persons 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) 2007 **(b)** 2008 (c) 2009 (d) 2010 (e) 2011 (f) Total ın) 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 11 business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 13 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 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public Support Percentage for 2011 (line 8 column (f) divided by line 13 column (f)) 15 15 Public support percentage from 2010 Schedule A, Part III, line 15 16 16 Section D. Computation of Investment Income Percentage

Investment income percentage for 2011 (line 10c column (f) divided by line 13 column (f))

19a 33 1/3% support tests—2011. 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

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

33 1/3% support tests-2010. 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

more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

Investment income percentage from 2010 Schedule A, Part III, line 17

17

18

17

18

▶[

Part IV

additional information. (See instructions).

Supplemental Information. Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Also complete this part for any

Facts And Circumstances Test	
Explanation	
Schedule A (Form 990 or 990-EZ) 2011	Z) 2011

Software ID: Software Version:

EIN: 52-0607930

Name: PLANNED PARENTHOOD OF MARYLAND INC

Form 990, Special Condition Description:

Special Condition Description

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Compensated Employees, and Independent Contractors (A) (B) (C)							, <u>,</u> ,	/- \	(E)	
(A) Name and Title	A verage hours		that a	(che		all		(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other
	per week	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)	compensation from the organization and related organizations
JOHN NUGENT CEO/PRESIDENT	35 00	×		х				275,728	0	9,442
ANN RASENBERGER INTERIM CEO/PRESIDENT	35 00	×		х				103,190	0	0
JENNIFER BLACK CEO/PRESIDENT	35 00	Х		х				0	0	0
DANIELLE STAGER ZOLLER ESQ SECRETARY	50	х		×				0	0	0
CHERYL L CARTER FINANCE COMMITTEE CHAIR	50	Х		х				0	0	0
FERRIER STILLMAN ESQ CHAIRPERSON	50	х						0	0	0
SUSAN B NESTLER CO VICE-CHAIR	50	Х						0	0	0
JANE NAVARRIA CO VICE-CHAIR	50	Х						0	0	0
CHRISTINE CHRISSY MILLER BOARD GROWTH/LEADERSHIP CO	50	Х						0	0	0
ANN WATSON BOARD GROWTH/LEADERSHIP CO	50	х						0	0	0
MICHELLE DAUGHERTY SIRI ESQ FUND DIVERSIFICATION COMMI	50	Х						0	0	0
SCOTT SOFFEN CFA CAIA INVESTMENT COMMITTEE CHAIR	50	Х						0	0	0
BETTY H ADDISON MS DIRECTOR	50	Х						0	0	0
MONIQUE BOOKER DIRECTOR	50	x						0	0	0
ALICE CHAMBERS DIRECTOR	50	х						0	0	0
AMINA CHAUDRY DIRECTOR	50	Х						0	0	0
JIM COX DIRECTOR	50	х						0	0	0
JOHN DAVIS II JD DIRECTOR	50	х						0	0	0
MICHAEL S EASTERLING DIRECTOR	50	х						0	0	0
DWIGHT FORTIER MD DIRECTOR	50	Х						0	0	0
DENISE GALAMBOS DIRECTOR	50	Х						0	0	0
LAUREN A GORDON MD FAAFP DIRECTOR	50	Х						0	0	0
ANNE HAFFNER HURLEY ESQ DIRECTOR	50	х						0	0	0
CAROLYN JEWELL DIRECTOR	50	Х						0	0	0
MEGHAN RITSON MAREK ESQ DIRECTOR	50	x						0	0	0

Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(B) (C) Average Position (check all that apply)
Key employee Officer Institutional Trustee Individual trustee or director
20 X 05
20 X 05
20 X
50 X 05
20 X 05
00
35 00

DLN: 93493008001203

OMB No 1545-0047

Yes

Yes

SCHEDULE C

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ) 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.

If the organization answered "Yes," to Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities),

Political Campaign and Lobbying Activities

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

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

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

If the organization answered "Yes," to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, line 35c (Proxy Tax), then

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

vame o	rtne	organız	atı	on	
PLANNED	PARE	NTHOOD	OF	MARYLAND	INC

Employer identification number

52-0607930

Part I-A	Complete if the organization	on is exempt under section 503	L(C)	or is a	section 52	organization.

- Provide a description of the organization's direct and indirect political campaign activities on behalf of or in opposition to candidates for public office in Part IV
- Political expenditures
- 3 Volunteer hours

art I-B	Complete	<u>if the org</u>	<u>janization is</u>	s exempt unde	r section 50)1(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955
- Enter the amount of any excise tax incurred by organization managers under section 4955
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year?
- Was a correction made?
- b If "Yes," describe in Part IV

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

- Enter the amount directly expended by the filing organization for section 527 exempt function activities
- Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt funtion activities
- 3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b
- Did the filing organization file Form 1120-POL for this year?

Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name	(b) Address	(c) EIN	(d) A mount paid from filing organization's funds If none, enter -0-	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter - 0-

section 4911 tax for this year?

┌ Yes ┌ No

Part II-A Complete if the organization is exempt under section $501(c)(3)$ and filed Fe	Page
under section 501(h)).	orm 5768 (election
Check If the filing organization belongs to an affiliated group (and list in Part IV each affiliated group me expenses, and share of excess lobbying expenditures)	mber's name, address, EIN

Check If the ming organization checked box	x A and Timited Control provisions apply				
Limits on Lobbying E (The term "expenditures" means ar		(a) Filing Organization's Totals	(b) Affiliated Group Totals		
Total lobbying expenditures to influence public o	ppinion (grass roots lobbying)				
Total lobbying expenditures to influence a legisl	ative body (direct lobbying)	60,808			
Total lobbying expenditures (add lines 1a and 1i	b)	60,808			
O ther exempt purpose expenditures		9,406,790			
Total exempt purpose expenditures (add lines 1	9,467,598				
Lobbying nontaxable amount Enter the amount f	from the following table in both	623,380			
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 lin	ne 1f)	155,845			
Subtract line 1g from line 1a If zero or less, ent	er -0 -	0			
Subtract line 1f from line 1c If zero or less, ente	Subtract line 1f from line 1c If zero or less, enter -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) 2008	(b) 2009	(c) 2010	(d) 2011	(e) Total			
2a	Lobbying non-taxable amount	505,195	537,045	554,470	623,380	2,220,090			
ь 	Lobbying ceiling amount (150% of line 2a, column(e))					3,330,135			
c	Total lobbying expenditures	32,480	26,831	30,000	60,808	150,119			
_d	Grassroots non-taxable amount	126,299	134,261	138,618	155,845	555,023			
e 	Grassroots ceiling amount (150% of line 2d, column (e))					832,535			
f	Grassroots lobbying expenditures								

_	edule C (Form 990 or 990-EZ) 2011				Page 3
Pa	rt II-B Complete if the organization is exempt under section 501(c)(3) and has (election under section 501(h)).	NOT f	iled Fo	orm 57	768
		((a)		b)
		Yes	No	Am	ount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of				
а	Volunteers?				
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
C	Media advertisements?				
d	Mailings to members, legislators, or the public?				
е	Publications, or published or broadcast statements?				
f	Grants to other organizations for lobbying purposes?				
g	Direct contact with legislators, their staffs, government officials, or a legislative body?				
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i	O ther activities? If "Yes," describe in Part IV				
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)?				
b	If "Yes," enter the amount of any tax incurred under section 4912				
C	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	501(c)(5), d	or sect	tion
			_	Y	es No
1	Were substantially all (90% or more) dues received nondeductible by members?			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	
Par	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 I answered "Yes".				tion
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			
5	Taxable amount of lobbying and political expenditures (see instructions)	5			

Part IV Supplemental Information

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

Identifier | Return Reference | Explanation

DLN: 93493008001203

OMB No 1545-0047

SCHEDULE D (Form 990)

Department of the Treasury

Supplemental Financial Statements ► Complete if the organization answered "Yes," to Form 990,

Part IV, line 6, 7, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b

Inspection Internal Revenue Service ► Attach to Form 990. ► See separate instructions. Name of the organization Employer identification number PLANNED PARENTHOOD OF MARYLAND INC 52-0607930 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 2 Aggregate contributions to (during year) Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically importantly land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶_ Number of states where property subject to conservation easement is located -Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easements during the year -Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ı) and 170(h)(4)(B)(ıı)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art. historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the

For Privacy Act and Paperwork Reduction Act Notice, see the Intructions for Form 990

following amounts required to be reported under SFAS 116 relating to these items

(ii) Assets included in Form 990, Part X

Assets included in Form 990, Part X

Revenues included in Form 990, Part VIII, line 1

Cat No 52283D

Schedule D (Form 990) 2011

Part	••• Organizations Maintaining Co	llections of Art	<u>, His</u>	<u>torical</u>	Treasu	ıres, or Otl	<u>ner Si</u>	<u>milar Asse</u>	ets (co	ontinued)
3	Using the organization's accession and othe items (check all that apply)	r records, check any	y of th	ne followi	ng that ar	re a significan	t use of	fits collection	n	
а	Public exhibition		d	┌ Lo	an or exc	hange progra	ms			
b	Scholarly research		e	┌ ot	her					
c	Preservation for future generations									
4	Provide a description of the organization's co	ollections and expla	ın hov	v they fu	rther the o	organızatıon's	exemp	t purpose in		
5	During the year, did the organization solicit assets to be sold to raise funds rather than							Г	Yes	┌ No
Par	Escrow and Custodial Arrang Part IV, line 9, or reported an ar					n answered	"Yes"	to Form 990),	
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?	lian or other interme	ediary	for cont	ributions	or other asse	ts not	Г	Yes	┌ No
b	If "Yes," explain the arrangement in Part XI	V and complete the	follow	ıng table				Amou	unt	
c	Beginning balance					1	c			
d	Additions during the year						d			
e	Distributions during the year					-	<u>-</u> e			
f	Ending balance						f			
2a	Did the organization include an amount on Fe	orm 990 Part X line	e 21?			<u></u>	-		Yes	
	If "Yes," explain the arrangement in Part XI\		C 21.					'	163	, 140
	rt V Endowment Funds. Complete		n ans	wered '	'Yes" to	Form 990 [Part IV	line 10		
I G	Endownient i unus. complete	(a)Current Year		Prior Year					e)Four Y	ears Back
1a	Beginning of year balance	8,696,191		7,605,		7,219,570	· /	7,219,570		
b	Contributions									
С	Investment earnings or losses	-133,490		1,588,	634	889,954				
d	Grants or scholarships									
e	Other expenditures for facilities and programs	492,670		497,	449	504,518				
f	Administrative expenses									
g	End of year balance	8,070,031		8,696,	191	7,605,006		7,219,570		
2	Provide the estimated percentage of the yea	rend balance held a	as					•		
а	Board designated or quasi-endowment 🕨									
ь	Permanent endowment > 90 000 %									
С	Term endowment ► 10 000 %									
3a	Are there endowment funds not in the posse	ssion of the organiza	ation	that are	neld and a	administered	for the			
	organization by								Yes	No
	(i) unrelated organizations							3a(i)		No
	(ii) related organizations							. 3a(ii)	<u> </u>	No
	If "Yes" to 3a(II), are the related organization	•						3b		<u> </u>
4	Describe in Part XIV the intended uses of th									
Par	t VI Land, Buildings, and Equipme	ent. See Form 99	0, Pa	irt X, lir T	<u>e 10.</u>		1			
	Description of property				st or other vestment)	(b) Cost or oth basis (other)		Accumulated epreciation	(d) Bo	ook value
1 a l	Land		•			87,7	50			87,750
b i	Buildings					3,313,9	77	827,187		2,486,790
c l	Leasehold improvements					333,5	67	222,563		111,004
d i	Equipment					854,2	80	460,321		393,959
_e (Other	<u> </u>								
Tota	I. Add lines 1a-1e <i>(Column (d) should equal F</i> o	orm 990, Part X, colur	nn (B)	, line 10(c).)			. ►		3,079,503
								Schedule D (I	Form 9	90) 2011

Part VII Investments—Other Securities. See	Form 990, Part X, line 1:	2.
(a) Description of security or category	(b)Book value	(c) Method of valuation
(including name of security)		Cost or end-of-year market value
(1)Financial derivatives		
(2)Closely-held equity interests Other		
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)		
Part VIII Investments—Program Related. See		13.
(a) Description of investment type	(b) Book value	(c) Method of valuation
(a) Description of investment type	(B) Book value	Cost or end-of-year market value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)		
Part IX Other Assets. See Form 990, Part X, lir	ne 15.	-
(a) Descrip	otion	(b) Book value
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1	5.)	
Part X Other Liabilities. See Form 990, Part X		
1 (a) Description of Liability	(b) A mount	
Federal Income Taxes		
Total. (Column (b) should equal Form 990, Part X, col (B) line 25) ▶		
3 Fin 49 (ASC 740) Footpote In Bart VIV provide the toy		

	TXI Reconciliation of Change in Net Assets from Form 990 to Financial Statemer	its	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	10,375,060
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	9,467,598
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	907,462
4	Net unrealized gains (losses) on investments	4	-1,537,160
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 - 8	9	-1,537,160
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	-629,698
	Reconciliation of Revenue per Audited Financial Statements With Revenue p		
1	Total revenue, gains, and other support per audited financial statements	1	8,791,437
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 2b		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIV)		
e	Add lines 2a through 2d	2e	-1,537,160
3	Subtract line 2e from line 1	3	10,328,597
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 46,463		
b	Other (Describe in Part XIV)		
C	Add lines 4a and 4b	4c	46,463
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	10,375,060
	Reconciliation of Expenses per Audited Financial Statements With Expenses	per	
1	Total expenses and losses per audited financial statements	1	9,421,135
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
b	Prior year adjustments		
С	Other losses		
d	Other (Describe in Part XIV) 2d		
e	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	9,421,135
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 46,463		
b	Other (Describe in Part XIV)		
C	Add lines 4a and 4b	4c	46,463
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	9,467,598
Par	t XIV Supplemental Information		

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part 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 ORGANIZATION HOLDS SEVERAL NAMED, DONOR RESTRICTED ENDOWMENT FUNDS, THE INCOME OF WHICH CAN BE USED FOR THE PURPOSES AND MISSION OF THE ORGANIZATION

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493008001203

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

SCHEDULE G

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.

Supplemental Information Regarding

Open to Public

internal Revenue Service	F Attach	to Form 990 or Form 99	90-EZ. F See separate instruc	tions.	Inspection
Name of the organization PLANNED PARENTHOOD OF	- MARYLAND INC			Employer ide	ntification number
PLANNED PARENTHOOD OF	· MARYLAND INC			52-0607930)
Part I Fundraising A	ctivities. Complet	e ıf the organıza	tion answered "Yes"	to Form 990, Part I\	/, line 17.
1 Indicate whether the org	anization raised funds	through any of the	following activities Ch	eck all that apply	<u>. </u>
a Mail solicitations	amzacion raisca ranas		Solicitation of no		
b Internet and e-mail	solicitations	f	_		
c Phone solicitations		g		=	
d	ons	_			
 Did the organization have or key employees listed If "Yes," list the ten high to be compensated at le 	in Form 990, Part VII est paid individuals or) or entity in conne entities (fundraise	ection with professional ers) pursuant to agreem	fundraising services? ents under which the fu	
(i) Name and address of ındıvıdual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions? Yes No	(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
		 			
		 			
Total					
3 List all states in which the licensing	ne organization is regis	stered or licensed	l to solicit funds or has b	l een notified it is exemp	l t from registration or

Pa	rt II	Fundraising Events. Com more than \$15,000 on Form				
			(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events (Add col (a) through
			RIGHT TO SHOES (event type)	ROCK THE BOAT (event type)	(total number)	col (c))
Ð	1	Gross receipts	144,842	17,345	8,772	170,959
Revenue	2	Less Charitable contributions				
	3	Gross income (line 1 minus line 2)	144,842	17,345	8,772	170,959
	4	Cash prizes				
<u>ရှာ</u>	5	Non-cash prizes				
Expenses	6	Rent/facility costs				
	7	Food and beverages				
Direct	8	Entertainment	138	3	2,339	2,477
Δ	9	Other direct expenses .	340	519	291	1,150
	10	Direct expense summary Add lin	es 4 through 9 ın column	(d)		(3,627)
	11	Net income summary Combine III	nes 3 and 10 ın column (d)		167,332
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
Reveitue			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col (a) through col (c))
	1	Gross revenue				
ses	2	Cash prizes				
Expenses	3	Non-cash prizes				
Direct E	4	Rent/facility costs				
ă	5	Other direct expenses				
	6	Volunteer labor	┌ Yes ┌ No	Г Yes Г No	┌ Yes	
	7	Direct expense summary Add lines	s 2 through 5 ın column (d)		()
	8	Net gaming income summary Com	bine lines 1 and 7 in colu	ımn (d)		
9 a b	Ente Is th	er the state(s) in which the organiza he organization licensed to operate No," Explain	ition operates gaming ac gaming activities in eac	tivities		
10a b		e any of the organization's gaming l	icenses revoked, susper	nded or terminated during	the tax year?	

Sche	dule G (Form 990 or 990-EZ) 20	11				Page 3
11	Does the organization operate ga	aming activities with nonmembers? $oldsymbol{\cdot}$			es [No
12		neficiary or trustee of a trust or a mem				
	formed to administer charitable of	gaming?		Г ү	es 「	No
13	Indicate the percentage of gamir	ng activity operated in		1 1		
а				13a		
b	An outside facility			13b		
14	Provide the name and address of records	the person who prepares the organiza	tion's gaming/special events book	s and		
	Name 🟲					
	Address ►					
15a	Does the organization have a co	ntract with a third party from whom the	organization receives gaming			
	revenue?			Гү	es F	- No
ь		ning revenue received by the organizat				.,,
	amount of gaming revenue retain	ed by the thırd party 🟲 \$				
c	If "Yes," enter name and address	5				
	Name 🟲					
	Address ►					
16	Gaming manager information					
	Name 🟲					
	Gaming manager compensation I	\$ \$				
	Description of services provided	>				
	Director/officer	Employee	Independent contractor			
17	Mandatory distributions					
а	Is the organization required unde	er state law to make charitable distribu	tions from the gaming proceeds to			
	= =				es [No
b		required under state law distributed tactivities during the tax year > \$	o other exempt organizations or sp	ent		
Par		provide additional information for	responses to quuestion on Sc	hedule G (see		
	Identifier	ReturnReference	Explana	tıon		
<u></u>						

Compensation Information

DLN: 93493008001203

OMB No 1545-0047

Open to Public Inspection

Schedule J (Form 990)

Department of the Treasury Internal Revenue Service

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

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

► Attach to Form 990. ► See separate instructions.

Name of the organization PLANNED PARENTHOOD OF MARYLAND INC **Employer identification number**

52-0607930

Pa	It I Questions Regarding Compensation	on				
					Yes	Νo
1a	Check the appropriate box(es) if the organization pr 990, Part VII, Section A, line 1a Complete Part II		ny of the following to or for a person listed in Form ride any relevant information regarding these items			
	First-class or charter travel		Housing allowance or residence for personal use			
	Travel for companions	Γ	Payments for business use of personal residence			
	Tax idemnification and gross-up payments	Г	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 creimbursement orprovision of all the expenses des			1b		
2	Did the organization require substantiation prior to officers, directors, trustees, and the CEO/Executive			2		
3	Indicate which, if any, of the following the organization's CEO/Executive Director Check all					
	Compensation committee	Г	Written employment contract			
	Independent compensation consultant	<u> </u>	·			
	Form 990 of other organizations	⊽	Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990 or a related organization	, Part VII	I, Section A, line $1a$ with respect to the filing organization			
а	Receive a severance payment or change-of-contro	l paymen	nt?	4a		No
b	Participate in, or receive payment from, a supplement	ental non	qualified retirement plan?	4b		No
C	Participate in, or receive payment from, an equity-	based co	mpensation arrangement?	4c		No
	If "Yes" to any of lines 4a-c, list the persons and p	provide th	e applicable amounts for each item in Part III			
	Only 501(c)(3) and 501(c)(4) organizations only m	nust comp	plete lines 5-9.			
5	For persons listed in form 990, Part VII, Section A compensation contingent on the revenues of	, line 1a,	did the organization pay or accrue any			
а	The organization?			5a		Νo
b	Any related organization?			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	, line 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 Apayments not described in lines 5 and 6? If "Yes,"			7		No
8	Were any amounts reported in Form 990, Part VII, subject to the initial contract exception described					
	in Part III			8		No
9	If "Yes" to line 8, did the organization also follow the section 53 4958-6(c)?	he rebutta	able presumption procedure described in Regulations	9		

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

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)(1)-(111) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, columns (D) and (E) for that individual

(A) Name	\vdash	(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation		(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation		(B)(ı)-(D)	reported in prior Form 990 or Form 990-EZ
(1) JO HN NUGENT (II)		275,728	0	0	8,010	1,432	285,170	0
(2) RAEGAN (1) MCDONALD-MOSLEY (11)		175,480	0	0	0	6,744	182,224	0
	\dashv							

Schedule J (Form 990) 2011

Schedule J (Form 990) 2011

Partition 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

As Filed Data -	
int - DO NOT PROCESS	
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SCHEDULE O
(Form 990 or 990-EZ)

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2011

OMB No 1545-0047

DLN: 93493008001203

ZUTT Open to Public Inspection

Employer identification number Name of the organization PLANNED PARENTHOOD OF MARYLAND INC

52-0607930

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 11	THE FORM 990 IS PREPARED BY AN INDEPENDENT CPA FIRM FROM INFORMATION PROVIDED BY OUR INDEPENDENT AUDITORS AND BY FINANCE STAFF OF THE ORGANIZATION THE DIRECTOR OF FINANCE AND THE CEO REVIEW THE DRAFT 990 BEFORE IT IS REVIEWED BY THE BOARD AND SUBMITTED FOR THE PRESIDENT'S REVIEW AND SIGNATURE
	FORM 990, PART VI, SECTION B, LINE 12C	THE CONFLICT OF INTEREST POLICY IS REVIEWED EACH YEAR AND SIGNED EACH YEAR ITEMS WHICH COME UP THAT MAY POSE A CONFLICT FOR A BOARD MEMBER ARE ADDRESSED AT SUCH TIME AS THE ITEM IS BROUGHT TO ATTENTION
	FORM 990, PART VI, SECTION B, LINE 15	A) THE BOARD OF DIRECTORS RESEARCH SALARIES OF CEO'S FOR COMPARABILITY WITH OTHER ORGANIZATIONS SIMILAR TO PPM AND THEN APPROVES CHANGES TO SALARY B) AN ANNUAL SUMMARY IS DONE BY PLANNED PARENTHOOD FEDERATION OF AMERICA AND RESULTS ARE USED TO COMPARE SALARIES OF EMPLOYEES WORKING FOR PPM
	FORM 990, PART VI, SECTION C, LINE 19	UPON REQUEST
CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990, PART XI, LINE 5	NET UNREALIZED LOSSES ON INVESTMENTS -1,537,160
	FORM 990, PART XI, LINE 2C	THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR