### CHANGE OF ACCOUNTING PERIOD

 $_{\text{Form}} 990$ 

# Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.

	nal Revenu		▶ Informa	tion about	Form 99	0 and its instru	ctions i	is at www	ire gov/for	m000		Inspection	,
A F	or the	2014 calend	lar year, or tax year be		JAN :				JŬN 3		.5	A	_
B	Check if applicable		f organization NED PARENTH	OOD MT	MNIFG	אַר אַר			D Em			ion number	
	Address change				111111111111111111111111111111111111111	3111, HOIL							
F	Name change		usiness as						┨	41-	094	8382	
Ē	Initial return		and street (or P.O. box	if mail is not i	delivered t	o street address)		Room/suit	e F Tele	phone num			—
	Final return/		VANDALIA ST			0 011 001 000,			"  <b>-</b> '			6-5500	
	termin- ated		own, state or province		nd ZIP or	foreign postal c	ode	<u> </u>	G Gros	s receipts \$		20,056,525	<del>5.</del>
	Amende return			5114					H(a) is	this a group			_
	Applica-		nd address of principa	officer SA	RAH A	A. STOES	Z			r subordina		Yes X N	νo
	pending	SAME	AS C ABOVE						H(b) Ar	e all subordinat	es includ		Vo
īī	Гах-ехег	npt status:	X 501(c)(3) 50	1(c) (	) <b>◀</b> (ins	sert no.) 49	47(a)(1)	or 52	<del> </del>			. (see instructions)	
JV	<b>N</b> ebsite	:▶ WWW.	PPMNS.ORG			·			H(c) G	roup exemp	tion nu	umber 🕨	
KF	orm of o	rganization: [	X Corporation	Trust	Associatio	on Other ▶	<b>&gt;</b>	L Yea	r of format	ion: 1968	M St	ate of legal domicile: 1	ΜŊ
Pá		Summary											_
Activities & Governance	1 B	riefly describ	oe the organization's m	ission or mo	st signific	cant activities	AFFI	RMING	HUMA	N RIGH	TS	TO	_
ruai		····	x lif the orga				or dispo	sed of mo	re than 25	5% of its ne	asset	S.	_
Ş	1		ting members of the go							1	3		26
Ğ	1		dependent voting mem	•		•	ine 1b)				4		26
Š	1		of individuals employe				•				5		0
Ę	6 T	otal number	of volunteers (estimate	of necessar	y)	,	•				6	86	<del>64</del>
cţi	7a T	otal unrelate	d business revenue fro	m Part VIII,	column (	C), line 12				ļ:	′a	(	0.
٩	b N	et unrelated	business taxable incoi	ne from For	m 990-T,	line 34				[-	7b	(	0.
									Prio	r Year		Current Year	_
Φ	8 C	ontributions	and grants (Part VIII, II	ne 1h)					16,5	00,531		5,256,484	$\overline{4}$ .
ΞĘ	<b>9</b> P	rogram servi	ce revenue (Part VIII, li	ne 2g)					26,8	60,314	•	13,038,933	<del>3 •</del>
Revenue	10 In	vestment ind	come (Part VIII, column	(A), lines 3	4-and 7	d)				64,227		301,989	
ш	11 0	ther revenue	e (Part VIII colidini) (A)	lines 5, 6d,	Bc, <b>9</b> c, 10	Oc, and 11e)				19,746		291,101	
			- add <del>unes 8 through 1</del>				ne 12)			44,818		18,888,507	
			milagamounts paid (Pa					_	7	68,892	-	199,660	_
			to of for members (Par		V. 1			_		(			0.
es			r com <u>bensation, emplo</u>				s 5-10)	<u> </u>	19,1	43,726	_	9,957,164	
Expenses			urdraising fees (Párt IX					-, L		13,589	<u>'• </u>	(	0.
ă	1		ing-expenses (Part-IX,		•		39,0	70.	20 0	<u>CE 036</u>		0 001 70	_
_	1	•	es (Part IX, column (A),		-	•		L		65,236		9,991,726	<u></u>
	1	•	es Add lines 13-17 (mu	•		mn (A), line 25)		F		91,443		20,148,550	
_ s	<b>19</b> R	evenue less	expenses Subtract lin	e 18 from lir	ne 12	<del></del>				53,375		-1,260,043	<u>·</u>
t Assets or nd Balances			D 1 V 1 40V					<u> </u>		f Current Yea		End of Year 64,026,711	<del>-</del>
Sse	20 T		Part X, line 16)					-		$\frac{80,231}{17,233}$		10,815,622	
Net/			(Part X, line 26)	-4   04 6	l 00			⊢		68,998		53,211,089	
		Signature	fund balances. Subtra	ct line 21 fro	m line 20	<u>,                                     </u>			J#, J	00,330	•	33,211,003	<del>-</del> -
			I declare that have exam	ined this retur	includir	on accompanying	cchadula	ac and etate	mente and	to the best of	my kny	owledge and helief it	<u></u>
true	correct	an Lomplete	. Declaration of greparer (	other than off	icer) is hai	sed on all informa	on of w	hich prepar	er hae anv l	cnowledge	1119 KIII		13
4 40,	, 00.700g			1 X	1001 ) 10 04.	oca on an imorria		men propur	or mas any .	NII OWNOGO,	161	15	
Sign	, II	Signatur	of officer	<del>-/)-</del>		· · · · · ·				Date	<del></del>	<del>' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' </del>	_
Her		SARA	H A. STOESZ	. PRES	IDENT	CEO				· ·			
	Ĭ		orint name and title										—
_		rınt/Type prep	parer's name		Prepar	ér's signature			Date	Check	$\Box$	PTIN	_
Paid		URT BE			12	113			11/13	/15 sett-em	nloved	P01469618	
Preg	_ <b>⊢</b>	ırm's name	► CLIFTONLA	RSONAL	LEN I	LLP			··/-	Firm's EIN		1-0746749	—
	· -		220 SOUTH				re 3	00			<u> </u>		—
			MINNEAPOL				_			Phone no. 6	12-	376-4500	
May	the IRS	discuss this	s return with the prepa										No_

	990 (2014) DAKOTA, SOUTH DAKOTA	41-0948382 Pa	age 2
Par	t III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		$\mathbf{x}$
1	Briefly describe the organization's mission:		
	AFFIRMING HUMAN RIGHTS TO REPRODUCTIVE HEALTH AND FREE	DOM.	
		•	
2	Did the examination undertake any significant program convers during the year which were not listed on		
2	Did the organization undertake any significant program services during the year which were not listed on	Yes X	٦
	the prior Form 990 or 990-EZ?	Yes 🕰	JNO
	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	s? ∐Yes 🗓	J No
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, a		
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to ot	hers, the total expenses, and	
	revenue, if any, for each program service reported		
4a	(Code) (Expenses \$ 14,605,309. including grants of \$ 73,641.) (Rev	enue \$ 13,038,64	3.)
	- PATIENT SERVICES -	•	
	IN FISCAL YEAR 2015 PPMNS SERVED 40,367 PATIENTS AT 19	CLINICS IN	
	MINNESOTA AND SOUTH DAKOTA. CLINICS PROVIDED BASIC WELL		
	CONTRACEPTIVE CARE, PREGNANCY TESTING, PAP SMEARS, BREA		
	TESTING AND TREATMENT FOR SEXUALLY TRANSMITTED INFECTION		·C
			<u> </u>
	AND EMERGENCY CONTRACEPTION. COLPOSCOPY, LEEP AND SURG		
		5% OF CLIENTS	
	RECEIVING CARE WERE AT OR BELOW 200% OF THE FEDERAL POT		
	PLANNED PARENTHOOD CLINICS ARE OFTEN THE ONLY OPTION FO		
	FAMILY PLANNING SERVICES, PARTICULARLY IN RURAL AREAS.		
	ACCESS FOR PATIENTS WHO OFTEN FACE BARRIERS TO SERVICE	, PLANNED	
		ME DAY	
4b	(Code) (Expenses \$ 787,690. including grants of \$ 126,019.) (Rev	enue \$ 29	0.)
	- EDUCATION AND OUTREACH -		
	DURING FISCAL YEAR 2015, EDUCATION AND OUTREACH PROGRAM	MS REACHED 19,4	46
	PEOPLE, INCLUDING 7,896 YOUTHS AND ADULTS ENGAGED THROU	UGH PEER	
	EDUCATION, CLASSROM PRESENTATIONS, AND ALL-DAY RETREATS		
	INCLUDED TRAINING 364 PARTICIPANTS ON A VARIETY OF REP		
	SEXUAL HEALTH TOPICS. FIVE ALL-DAY PARENT-CHILD RETREA		
	PUBERTY AND REPRODUCTIVE ANATOMY AS WELL AS ENHANCING		
	COMMUNICATION AND CONNECTEDNESS. PEER EDUCATORS REACHED		ONT
	TOPICS SUCH AS HEALTHY RELATIONSHIPS, CONTRACEPTION AND		OIA_
	PLANNING, AND SEXUALLY TRANSMITTED INFECTIONS. IN ADDIT		
	PEOPLE WERE REACHED THROUGH HEALTH FAIRS AND OTHER COM	MUNITY EVENTS.	
	200 206		
4c	(Code) (Expenses \$ 398,386. including grants of \$ 0.) (Rev	enue \$	<u>().</u> )
	- PUBLIC AFFAIRS -		
	IN 2015, THE PUBLIC AFFAIRS DEPARTMENT ATTENDED A PPFA		· · · · · · · · · · · · · · · · · · ·
	POWER TRAINING, EXECUTED EXTENSIVE AFFORDABLE CARE ACT		
	SOLIDIFIED OUR SOUTH DAKOTA BASE OF SUPPORT BY SPONSOR		
	TESTING DAYS, HIRING NEW STAFF AND INITIATING A NEW AD	VISORY COMMITTE	E.
	IN NORTH DAKOTA, STAFF INSTIGATED "SOLIDARITY SATURDAYS	S" IN FOUR	
	CITIES. IN ADDITION, PLANNED PARENTHOOD INCREASED THREE	E-STATE SUPPORT	1
	BY MORE THAN 69,000 PEOPLE, GREW THE EMAIL LIST BY OVE		
	AND INCREASED SOCIAL MEDIA SUPPORTERS BY MORE THAN 2,2		
	The state of the s	<del></del>	
	IN MINNESOTA, PUBLIC AFFAIRS STAFF AND VOLUNTEERS EXECU	ווייביו או	
	UNPRECEDENTED OUTREACH PROGRAM TO EDUCATE PPMNS PATIENT	TO WAY THE	
4d	Other program services (Describe in Schedule O.)		
	(Expenses \$ including grants of \$ ) (Revenue \$	)	
<u>4e</u>	Total program service expenses ► 15,791,385.		
432002	?	Form <b>990</b> (	(2014)
11-07-	SEE SCHEDULE O FOR CONTINUATION	(S)	

Part IV Checklist of Required Schedules

| Part IV | Checklist of Required Schedules | Part IV | Part IV | Checklist of Required Schedules | Part IV | Part

	•		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_1_	X	ļ
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	ļ
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	L	Х
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		X
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	ļ	X
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		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; 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		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
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		<u>X</u>
С	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		<u>X</u>
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		_X_
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	_X_	
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	_X_	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		<u>X</u>
b	Was the organization included in consolidated, independent audited financial statements for the tax year?		7.7	
40	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a		14a		X
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, Parts I and IV	146		v
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	14b		X
15	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	13		
.0	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	-10		
••	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			- 47
	1c and 8a? If "Yes," complete Schedule G, Part II	18	x	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	.5	41	
. •	complete Schedule G, Part III	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
			990	2014)

Form 990 (2014) DAKOTA, SOUTH DAKOTA

Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		_X_
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	1	ł	
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	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), 501(c)(4), and 501(c)(29) 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		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	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		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		<u>X</u>
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		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	X	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	
b	If "Yes" to line 35a, 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	X	
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	X	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		<u>X</u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	
		_	OOA A	

	Check if Schedule O contains a response or note to any line in this Part V	······································	·	
			Yes	No
1a	· · · · · · · · · · · · · · · · · · ·			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	_		
_	(gambling) winnings to prize winners?	1c	<b></b>	<u> </u>
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 return			ĺ
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	,	
_	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_		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	<u>3b</u>		
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 account)?	4a		X
b	If "Yes," enter the name of the foreign country:		[	
-	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			- V
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	_5b		X
C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	<u>5</u> c_		
ба	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	٥-		w
	any contributions that were not tax deductible as chantable contributions?  If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	6a		X
D	were not tax deductible?	C.L.		ĺ
~	Organizations that may receive deductible contributions under section 170(c).	6b		<b></b>
7	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?	72	х	
a	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7a 7b	X	
b	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	76		
С	to file Form 8282?	7c		X
d	If IIVes II industs the growth of Fours 2000 field during the uses	70	-	-23
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		x
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		l
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	•••		ļ
•	sponsoring organization have excess business holdings at any time during the year?	8		ĺ
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		ĺ
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations, Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			1
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			1
11	Section 501(c)(12) organizations. Enter.			1
а	Gross income from members or shareholders			ĺ
b	Gross income from other sources (Do not net amounts due or paid to other sources against	ļ		l
	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		L
b	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		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			1
	organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			ļ
14a	· · · · · · · · · · · · · · · · · · ·	14a		X
<u>b</u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	لييا	L
		Form	990	(2014)

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41-0948382

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

	Check if Schedule O contains a response or note to any line in this Part VI		<del></del>			<u>LXL</u>
Sec	tion A. Governing Body and Management					
		1	·		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	26			
	If there are material differences in voting rights among members of the governing body, or if the governing					
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.					
b	Enter the number of voting members included in line 1a, above, who are independent	1b	26			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh	ip with	any other			
	officer, director, trustee, or key employee?			2		<u>X</u>
3	Did the organization delegate control over management duties customarily performed by or under the		t supervision			
	of officers, directors, or trustees, or key employees to a management company or other person? $\ldots$			3		<u>X</u>
4	Did the organization make any significant changes to its governing documents since the prior Form		s filed?	4	Х	
5	Did the organization become aware during the year of a significant diversion of the organization's as	sets?		5		<u>X</u> _
6	Did the organization have members or stockholders?			6	Х	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a	ppoint	one or			
	more members of the governing body?	••••		7a		<u>X</u>
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	stockho	olders, or			
	persons other than the governing body?			7b		_X_
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ear by th	e following:			
а		•		8a	<u>X</u>	
b	Each committee with authority to act on behalf of the governing body?			8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be real	ached a	at the			
C	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		<u>X</u>
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal F	Revenue	e Code.)			
					Yes	No
	Did the organization have local chapters, branches, or affiliates?			10a		<u>X</u>
b	If "Yes," did the organization have written policies and procedures governing the activities of such of	-	s, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b	37	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing boo	зу вето	re filing the form?	11a	Х	
b 10-	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			40.	v	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		· ·· ·	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris		***	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "I in Schedule O how this was done	res, a	escribe	40-		
10		•		12c	X	
13 14	Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?		· · · · · · · · · · · · · · · · · · ·	13 14	X	
15	Did the process for determining compensation of the following persons include a review and approv		dopondont	14	^	
.5	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	-	dependent			
-	The organization's CEO, Executive Director, or top management official			150	x	
	Other officers or key employees of the organization			15a 15b	X	<del></del>
D	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			IUU	27	
162	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment w	vith a			
4	taxable entity during the year?			16a		х
ь	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	 ate its r	articipation			
~	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization of the organizati	•	•			
	exempt status with respect to such arrangements?			16b	1	
Sec	tion C. Disclosure		·			
17	List the states with which a copy of this Form 990 is required to be filed ►MN		<del>.</del>	_		
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	T (Sect	on 501(c)(3)s only) a	vailab	le	
	for public inspection. Indicate how you made these available. Check all that apply	•	,,,,	_		
	Own website Another's website X Upon request Other (explain	n ın Sch	nedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, co		•	finan	cial	
	statements available to the public during the tax year.		. ,,			
20	State the name, address, and telephone number of the person who possesses the organization's bo	ooks ar	d records		_	
	THE ORGANIZATION - 651-696-5657					
	671 VANDALIA STREET, ST. PAUL, MN 55114					
43200	3 11-07-14			Form	990	(2014)

41-0948382 Pa

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

Check if Schedule O contains a response or note to any line in this Part Vil	

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. 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

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

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

(A)	(B)				C)			(D)	(E)	(F)
Name and Title	Average	(do	not c		ition		one	Reportable	Reportable	Estimated
	hours per	box	, unle:	ss pe	rson	ıs bot	h an	compensation	compensation	amount of
	week		cer an	dad	Irecto	T	itee)	from	from related	other
	(list any	trustee or director						the	organizations	compensation
	hours for	D TO	ぉ			sated		organization	(W-2/1099-MISC)	from the
	related organizations	ustee	trust		<b>a</b>	nge.		(W-2/1099-MISC)		organization and related
	below	lual tr	tiona		eg e	ye St	_			organizations
	line)	Individual t	institutional trustee	Officer	Key employee	Highest compensated employee	<b>Гог</b> шег			organization3
(1) LYNN ABRAHAMSEN	1.00				-					
CHAIR	0.00	X		X				0.	0.	0.
(2) LINDA SCHER	1.00									
VICE CHAIR	0.00	X		X	<u> </u>			0.	0.	0.
(3) TOM SANDERS	1.00									
SECRETARY	0.00	X		X		ļ		0.	0.	0.
(4) LARRY KRYZANIAK	1.00								_	_
TREASURER	0.00	X		X				0.	0.	0.
(5) AZIN ADJOUDANI	1.00					1				_
DIRECTOR	0.00	X	ļ		_	_		0.	0.	0.
(6) ROBERT BARROWS	1.00									
DIRECTOR	0.00	X						0.	0.	0.
(7) MICHAEL DRYSDALE	1.00					1			_	
DIRECTOR	1.00	Х					<u> </u>	0.	0.	0.
(8) SIRI FIEBIGER, MD	1.00									
DIRECTOR	0.00	X						0.	0.	0.
(9) MARY FOARDE	1.00	ļ								_
DIRECTOR	0.00	X			_	_	<u> </u>	0.	0.	0.
(10) LINDA GOLDENBERG	1.00						l			_
DIRECTOR	0.00	X	ļ		<u></u>			0.	0.	0.
(11) ANDREW GOOD, MD	1.00								_	_
DIRECTOR	0.00	X				ļ		0.	0.	0.
(12) TOM GROSSMAN	1.00								•	_
DIRECTOR	0.00	X						0.	0.	0.
(13) NINA HALE	1.00						l			
DIRECTOR	0.00	X				_		0.	0.	0.
(14) BETSY HAWN	1.00	7,					1			
DIRECTOR	0.00	X			-	-	<del> </del>	0.	0.	0.
(15) SUSANNE LILLY HUTCHESON	1.00	<b></b>								•
DIRECTOR	1.00	X	-		_	<del>  -</del>	<del> </del>	0.	0.	0.
(16) JULIA JOSEPH-DI CAPRIO	1.00	₩.						_	^	_
DIRECTOR	1.00	X			-	-		0.	0.	0.
(17) LAURA KELLER	0.00	x						0.	0.	_
DIRECTOR 422007 11-07-14	1 0.00	ΙΔ.	1		Щ.	L	J	ı <u>V•</u>	<u> </u>	0. Form <b>990</b> (2014)

432007 11-07-14

Form 990 (2014)

DAKOTA, SOUTH DAKOTA

Part VII Section A. Officers, Directors, Tru	ıstees, Key Em	ploy	/ees	, an	d H	ighe	st (	Compensated Employe	es (continued)			
· (A)	(B)			(6	C)			(D)	(E)		(F)	
Name and title	Average	(dc		Pos		ว e than	one	Reportable	Reportable	E	stimate	ed
•	hours per week	box	k, unle	ss pe	erson	ıs bo or/tru:	th an	compensation	compensation	ar	mount	
	(list any	-	1		T	T	T .	from the	from related		other	
	hours for	direct		1		_		organization	organizations (W-2/1099-MISC)	1	npensa rom th	
	related	lee or	ıstee	İ		nsate		(W-2/1099-MISC)	(11 27 1000 111100)	1	ganızat	
	organizations	trus	naltr		oyee	d wo		,		1 7	d relat	
	below	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			org	anızatı	ions
	line)	르	E	₹	Æ	물등	횬			<del>                                     </del>		
(18) KATHARINE KELLY	1.00	- V										
DIRECTOR (10) DIRECTOR	1.00	X	$\vdash$	_	├	╁	$\vdash$	0.	0.	╁──		0.
(19) BETH KIEFFER LEONARD DIRECTOR	0.00	v					İ	0.	0.			0.
(20) KRIS MACDONALD	1.00	122	<del>                                     </del>		<u> </u>			0.	<u> </u>	<del> </del>		
DIRECTOR	0.00	$\mathbf{x}$					l	0.	0.			0.
(21) JENNIFER MARTIN	1.00				Г	1		<u> </u>		†		
DIRECTOR	0.00	x						0.	0.	.]		0.
(22) STACEY MILLS	1.00											
DIRECTOR		X	<u> </u>					0.	0.			0.
(23) KELLY MORRISON, MD	1.00	l							_			_
DIRECTOR	0.00	X	ļ				<del> </del> -	0.	0.	<del> </del>		0.
(24) BROCK NELSON	$\begin{array}{c} 1.00 \\ 0.00 \end{array}$	x						0.	0.			0.
DIRECTOR (25) CHERYL OLSETH	1.00	Α		-			$\vdash$	0.	<u> </u>	<del> </del>		<u> </u>
DIRECTOR	0.00	x						0.	0.			0.
(26) SHARON SAYLES BELTON	1.00											
DIRECTOR	0.00	X	<u>.                                    </u>	l				0.	0.	<u> </u>		0.
1b Sub-total								0.	0.			0.
c Total from continuation sheets to Part	VII, Section A			••••				0.	0.			0.
d Total (add lines 1b and 1c)				-	···	٠		0.	0.	L		0.
compensation from the organization	not minted to ti	1056	11516	tu ai	DUV	ej wi	10 1	eceived more man \$100	,000 or reportable			0
											Yes	No
3 Did the organization list any former office	r, director, or tru	uste	e, ke	y en	nplo	yee	, or	highest compensated e	mployee on			
line 1a? If "Yes," complete Schedule J for										3		X
4 For any individual listed on line 1a, is the									the organization			
and related organizations greater than \$1			-					• • • • • • • • • • • • • • • • • • • •		4	<u> </u>	X
5 Did any person listed on line 1a receive or							elat	ted organization or indivi	dual for services			
rendered to the organization? If "Yes," co. Section B. Independent Contractors	mplete Schedul	e <i>J 1</i>	or st	ıçh	pers	son	••		<u>-</u>	5		X
Complete this table for your five highest of	ompensated in	dene	ende	nt c	ontr	racto	ore t	that received more than	\$100 000 of compens	ation	from	
the organization Report compensation fo										alion	10111	
(A)			-					(B)		((	C)	
Name and busines	s address	N	INC	3				Description of s	ervices (	Compe	nsatio	n
				····			$\dashv$	<del></del>				
							_		·			<del></del>
							İ					
2 Total number of independent contractors	fincluding but n	Ot 10	mita	d to	tha	ec l	etc.	tahova) who received -	vore than			
\$100,000 of compensation from the organ		UL III	me	u (U		se II: O	sie0	abovej who received in	IOIC BIATI			
SEE PART VII, SECTIO		rii	VUZ	T			SH	EETS		Form	990 (2	 2014)
432008 11-07-14											,	,

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Form 990

DAKOTA, SOUTH DAKOTA

Part VII Section A. Officers, Directors (A)	(B)			(0	<b>C)</b>			(D)	(E)	(F)
Name and title ,	Average hours per	(c	heck		ition that		ly)	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	week (list any hours for related organizations below line)	Individual trustee or director	institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
27) SHANE SWANSON IRECTOR	1.00	x						0.	0.	
28) SARAH STOESZ	38.00			х				0.	0.	C
29) KURT KAISER	39.00 1.00			x				0.	0.	(
30) CINDY KAISER	40.00			X	-			0.	0.	C
00	0.00			Δ				0.	•	
										·
										· · · · · ·
										· · · · · · · · · · · · · · · · · · ·
		-								
										<u></u>

		Check if Schedule O contain	s a response	or note to any lin				<u> </u>
	•				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
, Gifts, Grants nilar Amounts	1 a	a Federated campaigns	1a					
ig in	b	b Membership dues	1b					ľ
S, E	c	c Fundraising events	1c					
# P		d Related organizations	1d					
S, C	e	e Government grants (contribution	s) 1e	2.741,123.				
isi		f All other contributions, gifts, grants, a	-					
re E		similar amounts not included above	1 1	2,515,361.				
들의	c	9 Noncash contributions included in lines 1a-				-		
Contributions, Gift and Other Similar	-	h Total. Add lines 1a-1f		<b>•</b>	5 256 484			
			<u> </u>	Business Code	3,233,131,			
θ.	2 a	a PATIENT SERVICES		621300	13.038.643.	13.038.643.		
ا ا ج		b SPEAKER FEES		900099	290.	290		
Sel	c			300033			··· · · · · · · · · · · · · · · · · ·	
E S	d						··	
Program Service Revenue	e						·····	
굣		All other program service revenue						
		A	·		13,038,933.		·	
$\overline{}$	3	Investment income (including div			13,036,933,			
	Ü	-44		_	301,845.			201 045
	4	Income from investment of tax-ex	empt bond n	<sub> -</sub>	301,043.			301,845,
	5		•					
	3	Royalties	(i) Real	(ii) Personal				
	6 -	a Gross rents	(I) I seal	(ii) r ersonar				
		b Less: rental expenses						
		Rental income or (loss)						
	-	d Net rental income or (loss)						
į		` ′ —	) Secunties	(ii) Other			· · · · · · · · · · · · · · · · · · ·	<del> </del>
	/ a	<del></del>		(ii) Other				
1		Less: cost or other basis	1,146,258,					
	L							
İ	_	0-1	1,146,114.					
		. ,	144.	. •	244			
					144.			144.
e l	8 a	<ul> <li>Gross income from fundraising en including \$</li> </ul>	•					
Ver		<del></del>	of					
Other Revenu		contributions reported on line 1c)		54 400				
je		Part IV, line 18		51,482.				
ŏ			b b	21,904.				
Ì		Net income or (loss) from fundrais	=		29,578.			29,578.
ŀ	9 а	a Gross income from gaming activi						
į		Part IV, line 19	_					
1		Less: direct expenses		L				
		Net income or (loss) from gaming		· ·····				
	10 a	a Gross sales of inventory, less reti						
		and allowances	а					
-		b Less: cost of goods sold						
ŀ		Net income or (loss) from sales or						<del> </del>
ŀ	4.4	Miscellaneous Revenue		Business Code				
		MISCELLANEOUS REVENUE	<del></del>	900099	220,421.		<del> </del>	220,421.
		MANAGEMENT FEES	<u>.</u>	900099	24,376.			24 376
		RESEARCH REVENUE		900099	12,080.		<del></del>	12,080,
Į		d All other revenue		900099	4,646.	-		4,646.
		e Total. Add lines 11a-11d	··· ·	▶	261,523.			<del> </del>
	12 9 14	Total revenue. See instructions.			18 888 507.	13 038 933	0	593 090

Form 990 (2014) DAKOTA, SOUTH DAKOTA

Part IX Statement of Functional Expenses

Sect	ion 501(c)(3) and 501(c)(4) organizations must com Check if Schedule O contains a respor			mplete column (A).	
	not include amounts reported on lines 6b, 8b, 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 domestic organizations	<del></del>	<u> </u>	general expenses	схренаез
	and domestic governments. See Part IV, line 21	199,660.	199,660.		
2	Grants and other assistance to domestic	-			
	individuals See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	1,223,966.	327,655.	786,645.	109,666
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	7,300,819.	6,066,896.	836,594.	397,329
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	280,297.	55,873.	214,903.	9,521 68,847
9	Other employee benefits	548,869.	1,107,676.	-627,654.	68,847
10	Payroll taxes	603,213.		603,213.	
11	Fees for services (non-employees).				
а	Management				
	Legal	11,037.		11,037.	
	Accounting	50,825.		50,825.	
	Lobbying				<del></del>
е	Professional fundraising services. See Part IV, line 17				<del></del>
f	Investment management fees	41,538.		41,538.	
g	Other. (If line 11g amount exceeds 10% of line 25,	F00 F74			
	column (A) amount, list line 11g expenses on Sch 0.)	590,571.	346,369.	160,928.	83,274
12	Advertising and promotion	491,923.	491,923.	05 550	45 556
13	Office expenses	361,043.	217,917.	95,570.	47,556
14	Information technology	1,320,710.	842,822.	472,626.	5,262
15	Royalties	1 171 664	1 207 120	66 604	21 000
16	Occupancy	1,171,664.	1,207,129.	-66,694.	31,229
17	Travel	224,827.	198,906.	19,681.	6,240
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials	114,679.	87,590.	0 601	17 400
19	Conferences, conventions, and meetings	122,058.	53.	9,681. 122,005.	17,408
20	Interest Payments to affiliates	231,900.	53.	231,900.	w
21 22	Depreciation, depletion, and amortization	646,855.	144,016.	502,839.	
22 23	Incurance	128,785.	97,469.	31,316.	
24 24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)	120,703.	37,403.	51,510.	1
а	CLINICAL SUPPLIES	4,271,184.	4,270,031.	908.	245
b	EQUIPMENT EXPENSE	134,263.	93,253.	41,010.	243
c	OTHER STAFF EXPENSES	39,731.	19,892.	15,749.	4,090
ď	DUES & SUBSCRIPTIONS	36,899.	16,233.	13,313.	7,353
	All other expenses	1,234.	22.	162.	1,050
25	Total functional expenses. Add lines 1 through 24e	20,148,550.	15,791,385.	3,568,095.	789,070
<del>26</del>	Joint costs. Complete this line only if the organization			2,200,000	, , , , , , , , ,
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	educational campaign and fundraising solicitation.		I	I	

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ra	Part A   balance Sheet								
		Check if Schedule O contains a response or note to any line in this Part X	<del> </del>						
			(A) Beginning of year		(B) End of year				
	1	Cash - non-interest-bearing	6,362,326.	_1_	5,157,309.				
	2	Savings and temporary cash investments	266,848.	2	267,067.				
	3	Pledges and grants receivable, net	1,535,759.	3	1,058,863.				
	4	Accounts receivable, net	1,478,974.	4	1,753,137.				
	5	Loans and other receivables from current and former officers, directors,							
		trustees, key employees, and highest compensated employees. Complete							
		Part II of Schedule L		5					
	6	Loans and other 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							
ţ		employees' beneficiary organizations (see instr) Complete Part II of Sch L		6					
Assets	7	Notes and loans receivable, net		7					
Ř	8	Inventories for sale or use [	920,313.	8	1,166,094.				
	9	Prepaid expenses and deferred charges [	474,310.	9	511,608.				
	10a	Land, buildings, and equipment cost or other							
		basis. Complete Part VI of Schedule D 10a 31,383,554.							
	b	Less: accumulated depreciation	20,892,106.	10c	22,108,237.				
	11	Investments · publicly traded securities	29,861,541.	11	29,831,902.				
	12	Investments · other securities See Part IV, line 11	500,000.	12	500,000.				
	13	Investments · program-related. See Part IV, line 11		13					
	14	Intangible assets		14					
	15	Other assets. See Part IV, line 11	2,194,054.	15	1,672,494.				
	16	Total assets. Add lines 1 through 15 (must equal line 34)	64,486,231.	16	64,026,711.				
	17	Accounts payable and accrued expenses	3,438,107.	17	4,361,208.				
	18	Grants payable		18					
	19	Deferred revenue	178,302.	19	171,264.				
	20	Tax-exempt bond liabilities		20					
	21	Escrow or custodial account liability Complete Part IV of Schedule D		21					
es	22	Loans and other payables to current and former officers, directors, trustees,							
Liabilities		key employees, highest compensated employees, and disqualified persons.							
jä		Complete Part II of Schedule L		22					
_	23	Secured mortgages and notes payable to unrelated third parties	6,242,968.	23	6,008,248.				
	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	055 056		074 000				
	_	Schedule D	257,856.	25	274,902.				
	26	Total liabilities. Add lines 17 through 25	10,117,233.	26	10,815,622.				
		Organizations that follow SFAS 117 (ASC 958), check here ▶ X and							
Ses		complete lines 27 through 29, and lines 33 and 34.	25 602 006		04 (50 530				
a E	27	Unrestricted net assets	25,693,906.		24,652,532.				
Ba	28	Temporarily restricted net assets	17,347,348.		16,205,281.				
Net Assets or Fund Balances	29	Permanently restricted net assets	11,327,744.	29	12,353,276.				
Ţ.		Organizations that do not follow SFAS 117 (ASC 958), check here							
<u>ο</u>	00	and complete lines 30 through 34.							
set	30	Capital stock or trust principal, or current funds		30					
As	31	Paid-in or capital surplus, or land, building, or equipment fund		31					
Net	32	Retained earnings, endowment, accumulated income, or other funds	E4 360 000	32	53 211 000				
	33	Total net assets or fund balances	54,368,998.	33 34	53,211,089. 64,026,711.				
	34	Total liabilities and net assets/fund balances	64,486,231.	34	Form <b>990</b> (2014)				

	1 990 (2014) DAKOTA, SOUTH DAKOTA	41-094	8382	Pa	ge 12
Pa	rt XL Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI		<u> </u>	•	
1	Total revenue (must equal Part VIII, column (A), line 12)	1 1	8,888	3,5	07.
2	Total expenses (must equal Part IX, column (A), line 25)	2 2	0,148	3,5	<u>50.</u>
3	Revenue less expenses. Subtract line 2 from line 1		1,260		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4 5	4,368	3,9	<u>98.</u>
5	Net unrealized gains (losses) on investments	5			34.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10 5	3,21	1,0	89.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII	<u> </u>	· · · · · ·		
				Yes	No
1	Accounting method used to prepare the Form 990. Cash X Accrual Other		1 1		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	О.	1 1		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewe	d on a			
	separate basis, consolidated basis, or both.				
	Separate basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	<u>X</u>	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e basis,			
	consolidated basis, or both:				
	Separate basis				
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audrt,	1		
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audrt			
	Act and OMB Circular A-133?		3a	X	
þ	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ired audit			
	ay audite, avalers why in Cahadula O and decembe any stans taken to undergo each audite		1 0-	v	i

432012

Form 990 (2014)

### **SCHEDULE A**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

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

➤ Attach to Form 990 or Form 990-EZ.

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

Inspection

Name of the organization **Employer identification number** PLANNED PARENTHOOD MINNESOTA, NORTH DAKOTA SOUTH DAKOTA 41-0948382 Part I Reason for Public Charity Status (All organizations must complete this part ) See instructions

	·		( · · · · 3 - · · - · · · · · · · · · · ·		-		
The organ	nization is not a private found	dation because it is:	(For lines 1 through 11,	check only o	one box )		· · · · · · · · · · · · · · · · · · ·
1 🔲	A church, convention of ch	urches, or associat	on of churches describe	d in section	170(b)(1	)(A)(i).	
2 🔲	A school described in sect				`		
з 🔲	A hospital or a cooperative			ection 170(	b)(1)(A)(ii	i).	
4	A medical research organiz						the hospital's name
	city, and state:			4400504	500010	11 17 0(D)( 1)(A)(III). E. NOI	ano mospitar o mamo,
5 🔲	An organization operated f	or the benefit of a c	ollege or university owne	d or operate	ed by a go	overnmental unit describ	ed in
_	section 170(b)(1)(A)(iv). (0	-					
6	A federal, state, or local go						
7 LXJ	An organization that norma		antial part of its support	from a gove	rnmental	unit or from the general	public described in
	section 170(b)(1)(A)(vi). (C	•					
8	A community trust describe						
9	An organization that norma						
	activities related to its exer		•			• •	•
	income and unrelated busi	ness taxable income	e (less section 511 tax) fi	om busines	ses acqu	red by the organization	after June 30, 1975.
	See section 509(a)(2). (Co						
10	An organization organized						
11	An organization organized	and operated exclus	sively for the benefit of, t	o perform th	ne functio	ns of, or to carry out the	purposes of one or
	more publicly supported or	ganızations describ	ed in <b>section 509(a)(1)</b> (	r section 5	09(a)(2). S	See <b>section 509(a)(3).</b> C	heck the box in
	_lines 11a through 11d that	describes the type	of supporting organization	on and comp	olete lines	11e, 11f, and 11g.	
a L_	☐ Type I. A supporting orga	anization operated,	supervised, or controlled	by its supp	orted org	anızation(s), typıcally by	giving
	the supported organization	on(s) the power to re	egularly appoint or elect	a majority of	f the direc	ctors or trustees of the s	upporting
	organization. You must o	complete Part IV, S	ections A and B.				
ь	Type II. A supporting org	anization supervise	d or controlled in connec	tion with its	supporte	ed organization(s), by ha	ving
	control or management of	of the supporting org	ganization vested in the s	same persor	ns that co	ntrol or manage the sup	ported
	organization(s). You mus						
c [	Type III functionally inte			ın connecti	on with, a	and functionally integrate	ed with.
	rts supported organizatio					•	•
d [	Type III non-functionally						zation(s)
	that is not functionally int						
	requirement (see instruct						
e 🗆	Check this box if the orga	-		•			
	functionally integrated, o					1,700 i, 1,700 ii, 1,700 iii	
f Ent	er the number of supported			g organize	20011.		
	vide the following information	•			• • • •	• • • • • • • • • • • • • • • • • • • •	<u> </u>
	(i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the org	ganization	(v) Amount of monetary	(vi) Amount of
	organization		(described on lines 1-9	listed in governing do		support (see	other support (see
			above or IRC section (see instructions))	Yes	No	Instructions)	Instructions)
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LHA For Paperwork Reduction Act Notice, see the Instructions for

Form 990 or 990-EZ. 432021 09-17-14

Schedule A (Form 990 or 990-EZ) 2014

Schedule A (Form 990 or 990-EZ) 2014 DAKOTA, SOUTH DAKOTA

41-0948382 Page 2

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I 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.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2010 (b) 2011 (c) 2012(d) 2013 (e) 2014 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 10,565,526 11,466,514 28,059,314 16,500,531 5,256,484 71,848,369. 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 4 Total. Add lines 1 through 3 ..... 10,565,526 11,466,514 28,059,314 16,500,531 5,256,484 71,848,369. 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, 19,489,887. 6 Public support. Subtract line 5 from line 52,358,482. Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2010 (b) 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total 7 Amounts from line 4 10,565,526 11,466,514 28,059,314 16,500,531 5,256,484 71.848.369. 8 Gross income from interest. dividends, payments received on securities loans, rents, royalties 179,593. and income from similar sources 170,888. 200,884. 565,042. 301,845. 1,418,252. 9 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital 13,642. 141,483 619,232 assets (Explain in Part VI.) 261,523 1,086,703 2 122 583. 11 Total support. Add lines 7 through 10 75.389.204. 106,448,068. 12 Gross receipts from related activities, etc. (see instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 69.45 14 Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f)) 14 % 15 Public support percentage from 2013 Schedule A, Part II, line 14 . .... 72.94 15 % 16a 33 1/3% support test - 2014. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization . ...  $\triangleright X$ b 33 1/3% support test - 2013. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions Schedule A (Form 990 or 990-EZ) 2014

432022

# Schedule A (Form 990 or 990-EZ) 2014 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.)	

Calendary set (or fiscal year beginning in) > (a) 2010 (b) 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total membership fises received. (Do not include any trusual grants.)  2 Gross receipts from admissions, merchandrics add or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose of Gross receipts from admissions that are not an unrelated trade or business under services or facilities for the organization's tex-exempt purpose or any activity that is related to the organization's benefit and either part to or expended on its behalf or exercise or facilities furnished by a governmental unit to the organization's benefit and either part to or expended on its behalf or the organization without charge of Total, Add lines 1 through 5  7.4 Amounts included on lines 1, 2, and 3 received from disqualified persons between the fiscal or end of the services or facilities furnished by a governmental unit to the organization without charge of the services of facilities for the organization without charge of the services of facilities for the organization without charge of the services of facilities for the organization without charge of the organization between the services of facilities for the organization of the 31 fem types of the services of facilities for the organization of the 31 fem types organization of the 31 fem types organization of the 31 fem types organization organization of the 31 fem types organization o	Se	ction A. Public Support		proto r are m.,				
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4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.  5 The value of services or facilities furnished by a governmental unit to the organization without charge 6 Total. Add lines 1 through 5		are not an unrelated trade or bus-						
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# Part IV | Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V)

### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)
  (B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and If you checked 11a or 11b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.
  - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
	1		
	2		
	3a	-	
	3b		
	3c		
	4a	:	
	4b		
	_		
	4c		
		:	
	5a		
	5b		
	5c		
	6		
	7		
	8		
	9a_		
	9b		
	9c		
	10a		
	10b		
99	90 or 99	0-F71	2014

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Pa	rt IV Supporting Organizations (continued)		<del></del>	
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		j	
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			1
	below, the governing body of a supported organization?	11a_	<del> </del>	<u> </u>
	A family member of a person described in (a) above?	11b	ļ	-
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c	<u> </u>	L
Sec	ction B. Type I Supporting Organizations		1.,	
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			ł
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			İ
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			ĺ
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			1
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		<u> </u>
2	Did the organization operate for the benefit of any supported organization other than the supported	ŀ		
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit camed out the purposes of the supported organization(s) that operated,			l
	supervised, or controlled the supporting organization.	2	,	
Sec	ction C. Type II Supporting Organizations		1	
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
<u></u>	the supported organization(s).	1 1		<u> </u>
Sec	ction D. Type III Supporting Organizations		1,,	
	Did the averagination arounds to each of the averaged averaginations. but the last day of the fifth arouth of the		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax			1
	year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the			
_	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
_	the organization maintained a close and continuous working relationship with the supported organization(s)	2	<del> </del>	<u> </u>
3	By reason of the relationship described in (2), did the organization's supported organizations have a			İ
	significant voice in the organization's investment policies and in directing the use of the organization's			1
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
Sac	supported organizations played in this regard. stion E. Type III Functionally-Integrated Supporting Organizations	3		<u> </u>
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year(see instructions).	<del></del>		
ʻ a		,		
b				
c		structions	2)	
2	Activities Test. Answer (a) and (b) below.	11/10/10/10	Yes	No
a			103	110
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,		ŀ	
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities	2a		
h	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more		1	
.,	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			1
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement	2b		1
3	Parent of Supported Organizations. Answer (a) and (b) below.	20	1	
a				1
a	trustees of each of the supported organizations? Provide details in <i>Part VI</i> .	3a	1	
ь		<u>Ja</u>	1	<u> </u>
~	of its supported organizations? If "Yes," describe in <i>Part VI</i> the role played by the organization in this regard.	3b		
		<del></del>		

Sche	edule A (Form 990 or 990-EZ) 2014 DAKOTA, SOUTH DAKOTA			41-0948382 Page 6
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Organ		
1	Check here if the organization satisfied the Integral Part Test as a qualifying	ng trust on	Nov. 20, 1970. See inst	ructions, All
	other Type III non-functionally integrated supporting organizations must c			
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
_5_	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or		··	
	collection of gross income or for management, conservation, or			İ
	maintenance of property held for production of income (see instructions)	6		
_7	Other expenses (see instructions)	7		
_8_	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year).		· · · · · · · · · · · · · · · · · · ·	
a	Average monthly value of securities	1a		
<u> </u>	Average monthly cash balances	1b		
<u>c</u>	Fair market value of other non-exempt-use assets	1c		
<u>d</u>	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
_2_	Acquisition indebtedness applicable to non-exempt-use assets	2		
_3_	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions).	4		
_5_	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
_6_	Multiply line 5 by .035	6		
	Recoveries of prior-year distributions	7		
_8_	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
_1_	Adjusted net income for prior year (from Section A, line 8, Column A)	1 1		
2	Enter 85% of line 1	2		
_3_	Mınımum asset amount for prior year (from Section B, line 8, Column A)	3	·	
4	Enter greater of line 2 or line 3	4	~ · · · · · · · · · · · · · · · · · · ·	
_5_	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	lly-integrate	d Type III supporting or	ganization (see

Schedule A (Form 990 or 990-EZ) 2014

instructions).

	rt V Type III Non-Functionally Integrated 509		onizations (see street to	11-0948382 Page 7
	rt V   Type III Non-Functionally Integrated 509 ion D - Distributions	alaya) supporting Org	anizations (continued)	Current Vann
1	Amounts paid to supported organizations to accomplish exe	ompt purposes		Current Year
2	Amounts paid to supported organizations to accomplish ext			<del></del>
2	organizations, in excess of income from activity	pr parposes or supported		
3	Administrative expenses paid to accomplish exempt purpos	ses of supported organization	ne	<del></del>
4	Amounts paid to acquire exempt-use assets	ses of supported organization	13	
5	Qualified set-aside amounts (prior IRS approval required)		<del></del>	
6	Other distributions (describe in Part VI). See instructions.		<del></del>	
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which t	the organization is responsive	e	
	(provide details in Part VI). See instructions.	<b>5</b>		
9	Distributable amount for 2014 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
		(i)	(ii)	(iii)
۰	ing E. Diskelbesking Allegania and a state of the state of	Excess Distributions	Underdistributions	Distributable
Sect	ion E - Distribution Allocations (see instructions)		Pre-2014	Amount for 2014
1	Distributable amount for 2014 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2014			
	(reasonable cause required-see instructions)		74 - 74	
3	Excess distributions carryover, if any, to 2014:			
а				
b				
_ c				
<u>d</u>				
е	From 2013			
f	Total of lines 3a through e			
	Applied to underdistributions of prior years	· · · · · · · · · · · · · · · · · · ·		
<u>h</u>	Applied to 2014 distributable amount			
i_	Carryover from 2009 not applied (see instructions)			
L	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2014 from Section D,			
	line 7: \$			
	Applied to underdistributions of prior years	<u> </u>		
	Applied to 2014 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.		<del></del>	
5	Remaining underdistributions for years prior to 2014, if any. Subtract lines 3g and 4a from line 2 (if amount	•		
	greater than zero, see instructions).			
6	Remaining underdistributions for 2014. Subtract lines 3h	<u> </u>		
Ü	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2015. Add lines 3j			
	and 4c			
8	Breakdown of line 7	<del></del>		
а				
b				
С				
d	Excess from 2013			
	Evene from 2014			

Schedule A (Form 990 or 990-EZ) 2014

Part VI Supplemental Information. 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, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:
MISCELLANEOUS
LIST RENTAL
SALE OF INVENTORY
MANAGEMENT FEES
PARKING RAMP SETTLEMENT
RESEARCH REVENUE
SCHEDULE A, PART II AND III
THE ORGANIZATION CHANGED ITS YEAR-END FROM 12/31/14 TO 6/30/15. THE
AMOUNTS REFLECTED IN THE "2014" COLUMN ARE FOR THE PERIOD 1/1/15 -
6/30/15. THE AMOUNTS IN THE "2013" COLUMN ARE FOR THE YEAR ENDED
12/31/14. THE AMOUNTS IN THE "2012," "2011" AND "2010" COLUMNS ARE FOR
THE YEARS ENDED 12/31/13, 12/31/12, AND 12/31/11, RESPECTIVELY.

### **SCHEDULE D**

(Form 990)

Supplemental Financial Statements

Complete if the organization answered "Yes" to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047 Inspection

Department of the Treasury Internal Revenue Service Name of the organization

PLANNED PARENTHOOD MINNESOTA, NORTH

Employer identification number

Pa	TAIL Organizations Maintaining Donor Advised Fu	Inds or Other Similar Funds or	Accounts Complete if the
Га		inus of Other Similar Funds of A	Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line 6.	(-) Dance of incidents	# > Friends and other appoints
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (dunng year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in writing		
	are the organization's property, subject to the organization's exclu	sive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor advisor	rs in writing that grant funds can be used	only
	for charitable purposes and not for the benefit of the donor or don	or advisor, or for any other purpose confe	
_		<u> </u>	
Pa			, line 7.
1	Purpose(s) of conservation easements held by the organization (cl		
	Preservation of land for public use (e.g., recreation or educa	tion) Preservation of a historically	y important land area
	Protection of natural habitat	Preservation of a certified h	istonc structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified or	onservation contribution in the form of a co	onservation easement on the last
	day of the tax year.		
			Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified histonic structure	e included in (a)	2c
d	Number of conservation easements included in (c) acquired after to	3/17/06, and not on a historic structure	
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, release	d, extinguished, or terminated by the orga	nization dunng the tax
	year ▶		
4	Number of states where property subject to conservation easeme	nt is located >	
5	Does the organization have a written policy regarding the periodic	monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it hold		
6	Staff and volunteer hours devoted to monitoring, inspecting, and e		
7	Amount of expenses incurred in monitoring, inspecting, and enforce	cing conservation easements during the ye	ear 🕨 \$
8	Does each conservation easement reported on line 2(d) above sat	isfy the requirements of section 170(h)(4)(l	~~ — —
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation ea		
	include, if applicable, the text of the footnote to the organization's	financial statements that describes the or	ganization's accounting for
	conservation easements.	11: 1 : 17	<u></u>
Pa	rt III Organizations Maintaining Collections of Art	•	Similar Assets.
	Complete if the organization answered "Yes" to Form 990,		
1a	If the organization elected, as permitted under SFAS 116 (ASC 95		
	historical treasures, or other similar assets held for public exhibition		f public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describes the		
b	If the organization elected, as permitted under SFAS 116 (ASC 95		
	treasures, or other similar assets held for public exhibition, educat	ion, or research in furtherance of public se	ervice, provide the following amounts
	relating to these items:		
			▶ \$
			▶ \$
2	If the organization received or held works of art, historical treasure	•	provide
	the following amounts required to be reported under SFAS 116 (A		
а	Revenue included in Form 990, Part VIII, line 1		. ▶ \$
b	Assets included in Form 990, Part X		<b>▶</b> \$

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 432051 10-01-14

Schedule D (Form 990) 2014

	t III Organizations Maintaining C	Collections of Ar		ASSURAS OF	Othe				2 Page Z
3	Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items								
	(check all that apply)		г <del></del>						
a	Public exhibition	d		hange program	15				
b	Scholarly research	е	Other						
С	Preservation for future generations								
4	Provide a description of the organization's co	•	•	•			se in Pai	rt XIII.	
5	During the year, did the organization solicit o								
-	to be sold to raise funds rather than to be ma							Yes	No_
Pai	t IV Escrow and Custodial Arran reported an amount on Form 990, Pal		te if the organizatio	n answered "Y	es" to i	Form 990,	, Part IV,	line 9, or	
								*	
та	Is the organization an agent, trustee, custod	an or other intermedi	ary for contribution	is or other asse	ets not	inciuaea		٦.,	П.
	on Form 990, Part X?			• • •				_ Yes	L No
р	If "Yes," explain the arrangement in Part XIII	and complete the foll	owing table:			Г			
	~						<del>.</del>	Amount	
С						1c			
d	Additions during the year					. 1d			
е	Distributions during the year					1e			
f	Ending balance					1f		<del></del>	
	Did the organization include an amount on Fe					ty?	L.	l Yes	∐ No
	If "Yes," explain the arrangement in Part XIII.					<del></del>			
Pai	t V Endowment Funds. Complete i	f the organization ans	swered "Yes" to Fo	rm 990, Part IV				1	
		(a) Current year	(b) Pnor year	(c) Two years	back (	( <b>d)</b> Three y	ears back	(e) Four	years back
1a	Beginning of year balance	30,347,619.	25,722,229.	9,485,	783.	8,9	<u>08,809</u>	9,	<u>160,587.</u>
b	Contributions	1,168,481.	3,130,176.	14,801,	644.		10,272.		300,000.
C	Net investment earnings, gains, and losses	361,321.	2,521,655.	1,874,	732.	1,0	36,286,		<u>-95,994.</u>
d	Grants or scholarships		·						
е	Other expenditures for facilities				l				
	and programs	1,405,490.	1,026,441.	439,	930.	4	69,584		455,784.
f	Administrative expenses								
g	End of year balance	30,471,931.	30,347,619.	25,722,	229.	9.4	85,783	. 8.	908,809.
2	Provide the estimated percentage of the curr	rent year end balance	(line 1g, column (a	a)) held as:					
а	Board designated or quasi-endowment	59.36	%						
b	Permanent endowment ► 40.64	%	_						
С	Temporarily restricted endowment ▶	.00 %							
	The percentages in lines 2a, 2b, and 2c shou	ıld equal 100%.							
За	Are there endowment funds not in the posse	ssion of the organiza	tion that are held a	nd administere	d for th	ne organiz	ation	_	
	by:								Yes No
	(i) unrelated organizations							3a(i)	Х
	(ii) related organizations							3a(ii)	Х
b	If "Yes" to 3a(ii), are the related organizations	s listed as required or	Schedule R?					3b	
4	Describe in Part XIII the intended uses of the	-			•				
Pai	t VI Land, Buildings, and Equipm								
	Complete if the organization answere	d "Yes" to Form 990,	Part IV, line 11a. S	ee Form 990, F	Part X, I	ine 10.			
	Description of property	(a) Cost or ot	her (b) Cost	or other	(c) Ac	cumulate	d	(d) Book	value
		basis (investm	ent) basis	(other)	dep	reciation			
1a	Land		3,47	1,495.				3,471	1,495.
b	Buildings			9,938.	4,2	211,9	34. 1		3,004.
c	Leasehold improvements			9,630.		322,0			7,613.
d	Equipment			0,354.		41,3			3,988.
	Other	_		2,137.					2,137.
	I. Add lines 1a through 1e. (Column (d) must e	qual Form 990. Part					<b>&gt;</b> 2		3,237.

Schedule D (Form 990) 2014

Schedule D (Form 990) 2014
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DAKOTA.	SOUTH	DAKOTA

(a) Description of eacurity or estadons		11b. See Form 990, Part X, line 12.	تيامريا
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market	t value
) Financial derivatives			
) Closely-held equity interests			
) Other			
(A)			
(B)			
(C)			
(D)	<u> </u>		
<u>(E)</u>			
<u>(F)</u>			
(G)			
(H)			
otal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)		<u> </u>	
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"			
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market	t value
(1)		<u> </u>	
(2)			
(3)			
(4)		<del></del>	
(5)			<del></del>
(6)			
(7)			
(8)			
(9)			
otal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)	L	<u> </u>	
Part IX Other Assets.			
· · · · · · · · · · · · · · · · · · ·			
Complete if the organization answered "Yes"			<del></del>
Complete if the organization answered "Yes" (a)	to Form 990, Part IV, line Description	11d. See Form 990, Part X, line 15. (b) Book	value
Complete if the organization answered "Yes" (a)			value
Complete if the organization answered "Yes"  (a)  (1)  (2)			value
Complete if the organization answered "Yes"  (a)  (1)  (2)  (3)			value
Complete if the organization answered "Yes"  (a)  (1)  (2)  (3)  (4)			value
Complete if the organization answered "Yes"  (a)  (1)  (2)  (3)  (4)  (5)			value
Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5)			value
Complete if the organization answered "Yes"  (a)  (1)  (2)  (3)  (4)  (5)			value
Complete if the organization answered "Yes"  (a)  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)			value
Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9)	Description		value
Complete if the organization answered "Yes"  (a)  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  otal. (Column (b) must equal Form 990, Part X, col. (B) line	Description		value
Complete if the organization answered "Yes"  (a)  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  otal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.	Description e 15.)	(b) Book	value
Complete if the organization answered "Yes"  (a)  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Otal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.  Complete if the organization answered "Yes"	Description e 15.)	(b) Book	value
Complete if the organization answered "Yes"  (a)  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Otal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.  Complete if the organization answered "Yes"  (a) Description of liability	Description e 15.)	(b) Book	value
Complete if the organization answered "Yes"  (a)  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Otal. (Column (b) must equal Form 990, Part X, col. (B) limited and the complete if the organization answered "Yes"  (a) Description of liability  (1) Federal income taxes	Description e 15.)	(b) Book  11e or 11f. See Form 990, Part X, line 25.  (b) Book value	value
Complete if the organization answered "Yes"  (a)  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Otal. (Column (b) must equal Form 990, Part X, col. (B) line  Part X Other Liabilities.  Complete if the organization answered "Yes"  (a) Description of liability  (1) Federal income taxes  (2) ANNUITIES PAYABLE	Description e 15.)	(b) Book  11e or 11f. See Form 990, Part X, line 25.  (b) Book value  269,785.	value
Complete if the organization answered "Yes"  (a)  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Otal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.  Complete if the organization answered "Yes"  (a) Description of liability  (1) Federal income taxes  (2) ANNUITIES PAYABLE  (3) RELATED PARTY PAYABLE	Description e 15.)	(b) Book  11e or 11f. See Form 990, Part X, line 25.  (b) Book value	value
Complete if the organization answered "Yes"  (a)  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Otal. (Column (b) must equal Form 990, Part X, col. (B) line  Part X Other Liabilities.  Complete if the organization answered "Yes"  (a) Description of liability  (1) Federal income taxes  (2) ANNUITIES PAYABLE	Description e 15.)	(b) Book  11e or 11f. See Form 990, Part X, line 25.  (b) Book value  269,785.	value
Complete if the organization answered "Yes"  (a)  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Otal. (Column (b) must equal Form 990, Part X, col. (B) line  Part X Other Liabilities.  Complete if the organization answered "Yes"  (a) Description of liability  (1) Federal income taxes  (2) ANNUITIES PAYABLE  (3) RELATED PARTY PAYABLE	Description e 15.)	(b) Book  11e or 11f. See Form 990, Part X, line 25.  (b) Book value  269,785.	value
Complete if the organization answered "Yes"  (a)  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Detail. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.  Complete if the organization answered "Yes"  (a) Description of liability  (1) Federal income taxes  (2) ANNUITIES PAYABLE  (3) RELATED PARTY PAYABLE	Description e 15.)	(b) Book  11e or 11f. See Form 990, Part X, line 25.  (b) Book value  269,785.	value
Complete if the organization answered "Yes"  (a)  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Otal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.  Complete if the organization answered "Yes"  (a) Description of liability  (1) Federal income taxes  (2) ANNUITIES PAYABLE  (3) RELATED PARTY PAYABLE  (4)  (5)	Description e 15.)	(b) Book  11e or 11f. See Form 990, Part X, line 25.  (b) Book value  269,785.	value
Complete if the organization answered "Yes"  (a)  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Otal. (Column (b) must equal Form 990, Part X, col. (B) limited by the complete if the organization answered "Yes"  (a) Description of liability  (1) Federal income taxes  (2) ANNUITIES PAYABLE  (3) RELATED PARTY PAYABLE  (4)  (5)  (6)	Description e 15.)	(b) Book  11e or 11f. See Form 990, Part X, line 25.  (b) Book value  269,785.	value
Complete if the organization answered "Yes"  (a)  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  otal. (Column (b) must equal Form 990, Part X, col. (B) limit Part X Other Liabilities.  Complete if the organization answered "Yes"  (a) Description of liability  (1) Federal income taxes  (2) ANNUITIES PAYABLE  (3) RELATED PARTY PAYABLE  (4)  (5)  (6)  (7)	Description e 15.)	(b) Book  11e or 11f. See Form 990, Part X, line 25.  (b) Book value  269,785.	value

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X

Schedule D (Form 990) 2014

### Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements 1 Amounts included on line 1 but not on Form 990, Part IX, line 25: 2 a Donated services and use of facilities 2a Prior year adjustments 2b Other losses 2c C .. .... ... . Other (Describe in Part XIII.) 2d Add lines 2a through 2d 2e Subtract line 2e from line 1 3 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4a Other (Describe in Part XIII.) c Add lines 4a and 4b ...... 4c Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I 5

Part XII | Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Part XIII Supplemental Information.

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

### PART V, LINE 4:

THE ORGANIZATION HAS ADOPTED INVESTMENT AND SPENDING POLICIES FOR

ENDOWMENT FUND ASSETS DESIGNED TO PROVIDE A PREDICTABLE STREAM OF FUNDING

TO PROGRAMS IT SUPPORTS IN ACCORDANCE WITH EXPLICIT DONOR STIPULATIONS.

### PART X, LINE 2:

THE ORGANIZATION HAS ELECTED TO ADOPT GUIDANCE IN THE INCOME TAX STANDARD REGARDING THE RECOGNITION AND MEASUREMENT OF UNCERTAIN TAX POSITIONS. THE ORGANIZATION FOLLOWS THE ACCOUNTING STANDARD FOR CONTINGENCIES FOR EVALUATING UNCERTAIN TAX POSITIONS. THE ADOPTION OF THIS STANDARD HAS NO EFFECT ON THE CONSOLIDATED FINANCIAL STATEMENTS.

432054 10-01-14

,	, ooo) oo 4	PLANNED	PAREN'	THOOD MINN	ESOTA, 1	NORTH	41 004000	
Part XIII	(Form 990) 2014 Supplemental Infor	DAKOTA,	SOUTH	DAKOTA			41-0948382	Page 5
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4200EE							Schedule D (Form	990) 2014

### **SCHEDULE G**

(Form 990 or 990-EZ)

**Supplemental Information Regarding Fundraising or Gaming Activities** 

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

► Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form 990. PLANNED PARENTHOOD MINNESOTA. NORTH

Schedule G (Form 990 or 990-EZ) 2014

Name of the organization	PLANNED	PARENTHOOD MINI	<b>VESOTA</b>	, N	ORTH	Employer ide	ntification number
·	DAKOTA,	SOUTH DAKOTA				41-0948	382
Part I Fundraising required to con	g Activities.  nplete this part	Complete if the organization as	nswered "Y	'es" to	Form 990, Part IV, I	ine 17. Form 990-EZ	filers are not
a Mail solicitations b Internet and em c Phone solicitate d In-person solicit 2 a Did the organization h key employees listed	s  all solicitations  ons  ations  ave a written o  in Form 990, Pa  ghest paid indi	f Sol g Sport or oral agreement with any indivi- art VII) or entity in connection with any individuals or entities (fundraisers)	icitation of icitation of ecial fundra idual (includition)	non-g gover asing ding o ional t	overnment grants nment grants events fficers, directors, true fundraising services?	stees or Yes	<del></del>
(i) Name and address of or entity (fundral	f individual	(ii) Activity	(iii) fundi have c or cor contrib	Did aiser ustody itrol of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
	,						
		·					
Total				<b>&gt;</b>			
<ol><li>List all states in which or licensing.</li></ol>	the organization	n is registered or licensed to so	licit contrib	ution	s or has been notified	d it is exempt from re	egistration
	-				-		
<del></del>							
<del></del>							
		<del></del>					

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

PLANNED PARENTHOOD MINNESOTA, NORTH Schedule G (Form 990 or 990-EZ) 2014 DAKOTA, SOUTH DAKOTA 41-0948382 Page 2 Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events NONE (add col. (a) through READY OR HOT col. (c)) (event type) (event type) (total number) 51,482 51,482. Gross receipts ..... 2 Less: Contributions 51,482 51,482. Gross income (line 1 minus line 2) Cash prizes Noncash prizes Direct Expense: Rent/facility costs 15,810. 15,810. 6 5,644 5,644. 7 Food and beverages 450 450. Entertainment ... Other direct expenses 21,904. 10 Direct expense summary. Add lines 4 through 9 in column (d) 29,578. Net income summary. Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue Cash prizes Direct Expenses 3 Noncash prizes Rent/facility costs ..... Other direct expenses Yes Yes Volunteer labor No Direct expense summary. Add lines 2 through 5 in column (d) Net gaming income summary. Subtract line 7 from line 1, column (d) 9 Enter the state(s) in which the organization conducts gaming activities a is the organization licensed to conduct gaming activities in each of these states? b If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? b If "Yes," explain:

Schedule G (Form 990 or 990-EZ) 2014

432082 08-28-14

	•	PLANNED	PAR	ENTHO(	OD MINN	ESOTA,	NORTH			
	nedule G (Form 990 or 990-EZ) 2014								<u>0948382</u>	2 Page 3
	Does the organization conduct ga								Yes	L No
12	Is the organization a grantor, bene	•			•	-	•		r	
	to administer chantable gaming?								. L Yes	∟ No
	Indicate the percentage of gaming								1 1	
	The organization's facility								1 1	%
ŀ	An outside facility	· · · · · · · · · · · · · · · · · · ·							13b	%
14	Enter the name and address of the	e person who pr	repares t	the organiz	ation's gamin	g/special ev	ents books ar	d records.		
	Name >				<u>-</u>			····		
	Address >				<del></del>		· · · · · · · · · · · · · · · · · · ·			<del></del>
15:	a Does the organization have a cont	ract with a third	I party fro	om whom	the organization	on receives	gamıng reveni	ıе?	. Yes	☐ No
ŀ	If "Yes," enter the amount of gami	ing revenue rece	eived by	the organi	zation > \$		and t	he amount		
	of gaming revenue retained by the						<del></del>			
•	If "Yes," enter name and address			•						
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16	Gaming manager information:									
	Name ►									<del></del>
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	Gaming manager compensation	<b>&gt;</b> \$		_						
	Description of services provided	•								
									•	
	Director/officer	Employee		I	ndependent c	ontractor				
	Mandatory distributions:									
6	a is the organization required under	state law to ma	ke chant	table distri	butions from t	he gaming p	proceeds to			<u> </u>
	retain the state gaming license?								L Yes	∟ No
t	Enter the amount of distributions r	•			ributed to othe	er exempt o	rganizations o	spent in the		
Da	organization's own exempt activitient IV Supplemental Information							\ I D I III		0. 451
FC	Supplemental Informati 15c, 16, and 17b, as app		-		-			), and Part III,	lines 9, 9b, 1	UD, 15D,
_	150, 16, and 17b, as app	ilcable Also pro	ovide arry	y additiona	i iniormation (	see instruct	ions).			
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•	PLANNED	PAREN'	THOOD MINNESOTA,	NORTH	
Schedule G (Form 990 or 990-EZ)  Part IV Supplemental Info	DAKOTA,	SOUTH	DAKOTA		41-0948382 Page 4
	rmation (contin	ued)			
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400004				Sc	hedule G (Form 990 or 990-EZ)

SCHEDULE I (Form 990) Department of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

2014

► Information about Schedule I (Form 990) and its instructions is at www.lrs.gov/form990. Name of the organization PLANNED PARENTHOOD MINNESOTA, NORTH

**DAKOTA**, **SOUTH DAKOTA** 

Part I General Information on Grants and Assistance

Open to Public Inspection Employer identification number 41-0948382

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	to substantiate th	e amount of the grants	or assistance, the	grantees' eligibility	for the grants or ass	istance, and the selec	
criteria used to award the grants or assistance?	stance? .	: .	: :				X Yes No
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.    Part II   Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete	Ocedures for mon	itoring the use of grant	tunds in the United	d States.	Y" perewered "Y	of grant funds in the United States. Inmestic Governments: Complete if the organization answered "Yes" to Form 990. Part IV, line 21, for any	IV line 21 for any
٦ .	\$5,000. Part II car	n be duplicated if addit	if additional space is needed	led.			6.12 12 12 12 12 12 12 12 12 12 12 12 12 1
1 (a) Name and address of organization or government	(b) EIN		(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PLANNED PARENTHOOD, MINNESOTA, NORTH DAKOTA, SOUTH DAKOTA ACTION FUND - 671 VANDALIA ST - ST PAUL, MN 55114	41-1709702	501(C)(4)	116,572,	0			GENERAL SUPPORT- NON-LOBBYING EXPENDLTURES
MAHUBE-OTWA COMMUNITY ACTION PARTNERSHIP - PO BOX 747 - DETROIT LAKES, MN 56502	41-6049474	501(C)(3)	31,500,	0			TITLE X DISTRIBUTION
SOUTHEASTERN MN COMMUNITY ACTION COUNCIL - PO BOX 549 - RUSHFORD, MN 55971	41-0907135	501(0)(3)	22,250,	0			TITLE X DISTRIBUTION
SOUTHWESTERN MN OPPORTUNITY COUNCIL - PO BOX 787, 1106 THIRD AVE - WORTHINGTON, MN 56187	41-6050245	501(C)(3)	19,891,	0			TITLE X DISTRIBUTION
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	and government o	rganizations listed in th	ie line 1 table				3.
3 Enter total number of other organizations listed in the line 1 table	s listed in the line	1 table		·			•
LHA For Paperwork Reduction Act Notice, see the Instructions for Form	, see the Instruc	tions for Form 990.					Schedule I (Form 990) (2014)

Page 2

41-0948382

**SOUTH DAKOTA** DAKOTA,

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Schedule I (Form 990) (2014)

Part III

(f) Description of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) GRANTS TO THE ORGANIZATIONS ARE DESIGNATED FOR SPECIFIC PURPOSE USE OR IS A TITLE X GRANT AND THE DELEGATES ARE SUB-RECIPIENTS OF FEDERAL GRANT FUNDS TITLE X DISTRIBUTIONS TO 3 DELEGATE ORGANIZATIONS ARE PART OF THE FEDERAL TITLE X FUNDS ARE MONITORED BY THE ORGANIZATION TO ENSURE COMPLIANCE WITH REGULAR REPORTING IS REQUIRED AND AUDITS ARE Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. CHARITABLE DONATION THAT DOES NOT REQUIRE REPORTING AFTER DISBURSEMENT. (d) Amount of non-cash assistance (c) Amount of cash grant (b) Number of recipients CONDUCTED ON A REGULAR BASIS. FEDERAL GRANT REQUIREMENTS. (a) Type of grant or assistance LINE 2: PART I,

Schedule I (Form 990) (2014)

432102 10-15-14

### **SCHEDULE M** (Form 990)

**Noncash Contributions** 

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

Open To Public Inspection

Name of the organization	PLANNED	PARENTH
	~ ~ ~ ~ ~ ~	~~=======

IOOD MINNESOTA, NORTH <u>DAKOTA, SOUTH D</u>AKOTA

Employer identification number 41-0948382

Part I Types of Property (a) (b) (c) (d) Check if Number of Noncash contribution Method of determining contributions or amounts reported on applicable noncash contribution amounts items contributed Form 990, Part VIII, line 1g 1 Art - Works of art 2 Art - Historical treasures Art - Fractional interests . . . . . . . . . 3 Books and publications 4 Clothing and household goods 1,050. 5 X Cars and other vehicles 6 Boats and planes ......... 7 8 Intellectual property Securities - Publicly traded 249,310. STOCK MARKET OUOTES 9 Securities - Closely held stock 10 Securities - Partnership, LLC, or 11 trust interests .... 12 Securities - Miscellaneous Qualified conservation contribution -13 Historic structures .. ....... Qualified conservation contribution - Other 14 Real estate - Residential 15 Real estate - Commercial 16 Real estate - Other .... 17 Collectibles ... 18 Food inventory ...... 19 20 Drugs and medical supplies 21 Taxidermy Historical artifacts ... 22 23 Scientific specimens Archeological artifacts 24 1,750. FMV ( PHOTOGRAPHY 25 26 Other -Other > 27 28 Number of Forms 8283 received by the organization during the tax year for contributions 29 0 for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? X b If "Yes," describe the arrangement in Part II Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? Х 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash X 32a b If "Yes," describe in Part II. 33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) (2014)

Schedule M (Form 990) (2014) DAKOTA, SOUTH DAKOTA	41-0948382	Page 2
Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 3 is reporting in Part I, column (b), the number of contributions, the number of items received, or a corthis part for any additional information.	3, and whether the organizan nbination of both. Also com	ation plete
		·
SCHEDULE M, LINE 32B:		
THE ORGANIZATION USES A STOCK BROKER TO PROCESS DONATED	SECURITIES.	
ONOMITATION ODDS IT STOCK SHOULK TO THOUSE SOMITES		
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	Schedule M (Form	2001 (2014)

### **SCHEDULE O** (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

432211 08-27-14

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on

Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

Open to Public

OMB No 1545-0047

Inspection

Name of the organization

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. PLANNED PARENTHOOD MINNESOTA, NORTH DAKOTA, SOUTH DAKOTA

**Employer identification number** 41-0948382

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:
APPOINTMENTS AND INTERPRETER SERVICES.
FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:
YOUTH PROGRAMS:
REACH ONE TEACH ONE (ROTO) IS A YOUTH PEER EDUCATION PROGRAM CURRENTLY
OFFERED IN ROCHESTER, MN, DULUTH, MN AND FARGO, ND. IN THE FIVE ROTO
PROGRAMS THAT OCCURRED DURING FISCAL YEAR 2015, 46 PARTICIPANTS
RECEIVED INTENSIVE TRAINING ON REPRODUCTIVE AND SEXUAL HEALTH TOPICS.
PARTICIPANTS FROM FOUR COMPLETED PROGRAMS IN TURN SHARED THEIR
KNOWLEDGE WITH THEIR PEERS AND REACHED 721 PEOPLE.
YOUTH POWER IS A PEER EDUCATION PROGRAM FOR AFRICAN-BORN YOUTH OFFERRED
IN ROCHESTER, MN AND THE TWIN CITIES METRO AREA. IN THE FOUR PROGRAMS
THAT OCCURRED FROM JAN-JUN 2015, 53 PARTICIPANTS REACHED 1,160
INDIVIDUALS THROUGH ONE-ON-ONE AND SMALL GROUP PEER EDUCATION SESSIONS.
NATIVE STAND IS A PEER EDUCATION PROGRAM FOR AMERICAN INDIAN YOUTH AND
IS CURRENTLY OFFERRED IN BEMIDJI, MN. THE YOUTH PROGRAM HAD FIVE
PARTICIPANTS WHO REACHED 213 INDIVIDUALS THROUGH ONE-ON-ONE AND SMALL
GROUP PEER EDUCATION SESSIONS.
HMONG STAR (STUDENTS TEACHING ABOUT RESPONSIBILITY) IS A PEER EDUCATION
PROGRAM FOR HMONG YOUTH IN THE TWIN CITIES METRO AREA. 13 YOUTH
PARTICIPATED IN THE PROGRAM AND IN TURN EDUCATED 360 OF THEIR PERS.  LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.  Schedule O (Form 990 or 990-EZ) (2014)

Schedule O (Form 990 or 990-EZ) (2014) Page 2 Name of the organization PLANNED PARENTHOOD MINNESOTA, NORTH **Employer identification number** DAKOTA, SOUTH DAKOTA 41-0948382 TEEN COUNCIL IS AN INTENSIVE, YEAR-LONG YOUTH DEVELOPMENT PROGRAM FOR 10-12TH GRADE HIGH SCHOOL STUDENTS. PROGRAM ELEMENTS INCLUDE PEER EDUCATION, SERVICE LEARNING, AND INSTRUCTION ON A WIDE VARIETY OF TOPICS RELATED TO REPRODUCTIVE HEALTH AND SEXUALITY. PARTICIPANTS PRACTICE AND LEARN SKILLS LIKE PUBLIC SPEAKING, CLASSROOM INSTRUCTION, EVENT PLANNING, GRASS-ROOTS ORGANIZING, TIME MANAGEMENT, GOAL SETTING, INTERVIEWING, AND GROUP FACILIATION. TEEN COUNCIL PROGRAMS ARE OFFERRED IN ROCHESTER, DULUTH AND ST. PAUL, MN. FROM JAN-JUN 2015, 30 TEEN COUNCIL MEMBERS FROM THREE COHORTS REACHED 5,046 PEOPLE THROUGH PEER EDUCATION, PRESENTATIONS, AND OUTREACH IN THE COMMUNITY. QUE ONDA IS A PEER EDUCATION PROGRAM FOR LATINO YOUTH, OFFERED IN RICHFIELD AND MINNEAPOLIS, MN. FROM JAN-JUN 2015, PARTICIPANTS FROM FOUR QUE ONDA PROGRAMS REACHED 12,673 PEOPLE THROUGH PEER EDUCATION IN THEIR SCHOOLS AND COMMUNITY. PROGRAMS FOR ADULTS: PARTNERSHIP PROJECT IS AN ADULT LAY HEALTH ADVISOR PROGRAM THAT PROVIDES CULTURALLY RELEVANT PROGRAMMING TO AFRICAN-BORN WOMEN AND MEN IN THE TWIN CITIES AREA. PROGRAM PARTICIPANTS HELP STRENGTHEN THEIR COMMUNITIES BY BECOMING TRUSTED SOURCES OF ACCURATE INFORMATION ABOUT REPRODUCTIVE HEALTH. FROM JAN-JUN 2015, TWO PROGRAMS PROVIDED TRAINING TO 36 PARTICIPANTS WHO IN TURN REACHED 812 PEOPLE. ENTRE AMIGAS TRAINS LATINA WOMEN TO BE LAY HEALTH ADVISORS AND EDUCATE THEIR COMMUNITY ON HEALTHY SEXUALITY AND REPRODUCTIVE HEALTH CARE. THE

Schedule O (Form 990 or 990-EZ) (2014)

FOR A LATINA AUDIENCE, ONE WAS FOR A HMONG AUDIENCE, AND ONE WAS A MOTHER-SON RETREAT.

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS: GENERAL PUBLIC ABOUT THE HEALTH INSURANCE EXCHANGES CREATED BY THE AFFORDABLE CARE ACT, REACHING OUT TO OVER 39,265 LIKELY UNINSURED YOUNG PEOPLE, HOLDING PUBLIC ENROLLMENT EVENTS IN PPMNS HEALTH CENTERS,

41

Schedule O (Form 990 or 990-EZ) (2014)

Name of the organization PLANNED PARENTHOOD MINNESOTA, NORTH **Employer identification number** DAKOTA, SOUTH DAKOTA 41-0948382 CANVASSING TARGET COMMUNITIES. PUBLIC AFFAIRS HOSTED OVER 665 SUPPORTERS AT OUR ST. PAUL CLINIC AT VANDALIA STREET FOR OUR ANNUAL SOLIDARITY DAY. SUPPORTERS MARCHED IN SOLIDARITY WITH PLANNED PARENTHOOD, SHARED STORIES AT A RALLY, AND WROTE THANK YOU NOTES TO STAFF. IN MINNESOTA, VOLUNTEERS LOGGED OVER 2,300 HOURS REACHING OUT TO THE COMMUNITY ABOUT MNSURE AND ADVOCATING FOR REPRODUCTIVE HEALTH AT THE STATE AND NATIONAL CAPITOL. STAFF MOBILIZED ACTIVISTS AND EDUCATED THE PUBLIC ABOUT THE CONTRACEPTIVE HEALTH EQUITY AND EMPLOYEE RIGHTS ACT INTRODUCED IN MINNESOTA AND GAINED OVER 1,700 SIGNATURES IN SUPPORT OF THIS ACT. NORTH DAKOTA PUBLIC AFFAIRS STAFF PRESENTED THE REPRODUCTIVE HEALTH LEGISLATIVE WRAP UP AT THE NORTH DAKOTA WOMEN'S NETWORK'S FINAL LEGISLATIVE VIDEO CONFERENCE. NORTH DAKOTA PUBLIC AFFAIRS STAFF HOSTED A BOOTH AT THE CAPITOL PRIDE EVENT IN BISMARK, NORTH DAKOTA. A NORTH DAKOTA INTERN WAS AWARDED THE UNIVERSITY OF NORTH DAKOTA PRESIDENT'S ADVISORY COUNCIL ON WOMENS' ISSUES ADVOCACY AWARD FOR HER WORK WITH PLANNED PARENTHOOD. PUBLIC AFFAIRS RAN AN ONLINE CAMPAIGN TO ENCOURAGE PEOPLE IN MINNESOTA, NORTH DAKOTA, AND SOUTH DAKOTA TO CONTACT THEIR SENATORS DURING AN ATTEMPT TO DEFUND PLANNED PARENTHOOD. THE POSTS RECEIVED 30,0000 IMPRESSIONS AND 409 WEBSITE VISITS. Schedule O (Form 990 or 990-EZ) (2014) Schedule O (Form 990 or 990-EZ) (2014) Page 2 Name of the organization PLANNED PARENTHOOD MINNESOTA, NORTH **Employer identification number** DAKOTA, SOUTH DAKOTA 41-0948382 SOUTH DAKOTA PUBLIC AFFAIRS HELD THREE FREE STD TESTING DAYS IN SIOUX FALLS WITH COMMUNITY PARTNERS. 37 PEOPLE WERE TESTED, DOUBLING THE NUMBER OF PEOPLE TESTED LAST YEAR. PUBLIC AFFAIRS INITIATED THE SOUTH DAKOTA ADVISORY COMMITTEE COMPRISED OF 13 COMMUNITY LEADERS DEDICATED TO BEING AMBASSADORS OF PLANNED PARENTHOOD'S MISSION IN THE STATE. PUBLIC AFFAIRS STAFF FROM ALL THREE STATES ATTENDED AN INTENSIVE ORGANIZING TRAINING. PARTS OF THIS TRAINING WERE REPLICATED FOR OUR ACTIVISTS TO BUILD VOLUNTEER LEADERSHIP. PUBLIC AFFAIRS STAFF IN ALL THREE STATES ENGAGED VOLUNTEERS IN 3,930 HOURS OF OUTREACH, ADVOCACY AND ENGAGEMENT ACTIVITIES. ORGANIZING EFFORTS, BOTH ON-AND OFF-LINE, INCREASED SUPPORTER BASE BY MORE THAN 69,000, GREW EMAIL LIST BY OVER 3,000, AND INCREASED SOCIAL MEDIA SUPPORTERS BY OVER 2,200. FORM 990, PART VI, SECTION A, LINE 1: THE EXECUTIVE COMMITTEE PERFORMS THE FUNCTIONS AND HAS THE POWERS OF THE BOARD IN THE MANAGEMENT OF THE BUSINESS OF THE ORGANIZATION, SUBJECT TO THE GUIDANCE AND LIMITATIONS SET FORTH IN THE BYLAWS. THE EXECUTIVE COMMITTEE. ASSISTED BY APPROPRIATE STAFF, PREPARES THE AGENDA FOR EACH BOARD MEETING. IN CONSULTATION WITH THE PRESIDENT AND THE COMMITTEE CHAIRS. ALL ACTIONS TAKEN BY THE EXECUTIVE COMMITTEE ARE REPORTED BY PROVIDING THE MINUTES OF

NEXT BOARD MEETING.

THE EXECUTIVE COMMITTEE'S MEETINGS TO THE BOARD MEMBERS AT OR BEFORE THE

Name of the organization PLANNED PARENTHOOD MINNESOTA, NORTH **Employer identification number** DAKOTA, SOUTH DAKOTA 41-0948382 THE EXECUTIVE COMMITTEE CONSISTS OF THE CHAIR OF THE BOARD, THE VICE CHAIR, THE TREASURER, THE SECRETARY, AND THE CHAIRS OF THE GOVERNANCE, DEVELOPMENT, AND AUDIT, COMPLIANCE, RISK MANAGEMENT COMMITTEES AS WELL AS ANY AT-LARGE DIRECTOR APPOINTED TO THE EXECUTIVE COMMITTEE AT THE DISCRETION OF THE BOARD CHAIR AND THE PRESIDENT. FORM 990, PART VI, SECTION A, LINE 4: THE BYLAWS WERE REVISED IN APRIL 2015. THE AMENDMENTS INCLUDED: 1. CHANGE IN YEAR-END FROM 12/31 TO 6/30; AND 2. REMOVE THE CHAIR-ELECT AS AN OFFICER POSITION. FORM 990, PART VI, SECTION A, LINE 6: ANY PERSON, FOUNDATION, CORPORATION OR OTHER ORGANIZATION MAKING A FINANCIAL CONTRIBUTION IS DEEMED TO BE A GENERAL MEMBER OF THE ORGANIZATION. PERSONS WHO RENDER VOLUNTEER SERVICES TO THE ORGANIZATION ON A REGULAR BASIS ARE ALSO GENERAL MEMBERS FOR THE SAME PERIOD. FORM 990, PART VI, SECTION B, LINE 11: THE ORGANIZATION'S AUDIT COMMITTEE, ALONG WITH THE MANAGEMENT TEAM, CONDUCTED A DETAILED REVIEW AND THE TREASURER PRESENTED THE FORM 990 TO THE FULL BOARD PRIOR TO FILING THE RETURN. FORM 990, PART VI, SECTION B, LINE 12C: ALL DIRECTORS, OFFICERS, MANAGEMENT STAFF, AND CLINICIANS WILL COMPLETE A CONFLICT OF DISCLOSURE STATEMENT ANNUALLY TO BE REVIEWED BY THE CHIEF EXECUTIVE OFFICER OR THE BOARD CHAIR. IT IS A CONTINUING RESPONSIBILITY OF COVERED INDIVIDUALS TO SCRUTINIZE THEIR TRANSACTIONS AND OUTSIDE BUSINESS Schedule O (Form 990 or 990-EZ) (2014)

Schedule O (Form 990 or 990-EZ) (2014) Page 2 Name of the organization PLANNED PARENTHOOD MINNESOTA, NORTH **Employer identification number** DAKOTA, SOUTH DAKOTA 41-0948382 INTERESTS AND RELATIONSHIPS FOR POTENTIAL CONFLICTS AND TO IMMEDIATELY MAKE DISCLOSURES FOR POTENTIAL CONFLICTS THROUGHOUT THE YEAR. PRIOR TO BOARD OR COMMITTEE ACTION ON A CONTRACT OR TRANSACTION INVOLVING A CONFLICTED MEMBER, THE CONFLICTED MEMBER SHALL DISCLOSE ALL FACTS MATERIAL TO THE CONFLICT OF INTEREST. THE CONFLICTED MEMBER SHALL NOT PARTICIPATE IN OR BE PERMITTED TO HEAR THE BOARD OR COMMITTEE'S DISCUSSION EXCEPT TO DISCLOSE FACTS AND TO RESPOND TO OUESTIONS. CONFLICTED MEMBERS SHALL NOT BE COUNTED IN DETERMINING THE PRESENCE OF A OUORUM FOR THE PURPOSES OF THE VOTE AND SHALL NOT BE PERMITTED TO VOTE. THE MINUTES OF THE MEETING SHALL INCLUDE DETAILS OF THE CONFLICT OF INTEREST. FORM 990, PART VI, SECTION B, LINE 15: PPMNS UTILIZES AN OUTSIDE COMPENSATION CONSULTANT TO CONDUCT A MARKET ANALYSIS OF CEO AND EXECUTIVE COMPENSATION, REPORTING ON BOTH BASE PAY MARKET MEDIAN AND VARIABLE PAY MARKET MEDIAN. THE MARKET ANALYSIS IS FOCUSED ON ORGANIZATIONS THAT MATCH PPMNS IN SIZE, SCOPE, AND REGION. MULTIPLE TYPES OF ORGANIZATIONS ARE USED, PREDOMINANTLY FOCUSED ON HEALTHCARE ORGANIZATIONS, BUT OTHER INDUSTRIES WITH SIMILAR SIZE AND SCOPE ARE ALSO USED IN THE ANALYSIS TO REPRESENT THE COMPLEXITY OF THE PPMNS BUSINESS MODEL.

THE FORMAL ANALYSIS IS COMPLETED EVERY THREE YEARS THE INCUMBENT IS IN THE POSITION.

IN THE OFF-CYCLE YEARS, TRENDING DATA IS USED TO DETERMINE MOVEMENT IN CEO

432212
Schedule O (Form 990 or 990-EZ) (2014)

SCHEDULE R (Form 990)

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Related Organizations and Unrelated Partnerships

► Attach to Form 990.

2014

OMB No 1545-0047

►Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990. PARENTHOOD MINNESOTA, NORTH

Open to Public Inspection

Employer identification number 41-0948382

Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. Part

**SOUTH DAKOTA** 

PLANNED DAKOTA,

Name of the organization Department of the Treasury Internal Revenue Service

Direct controlling entity Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. End-of-year assets **e** Total income ত্ত Legal domicile (state or foreign country) Primary activity Name, address, and EIN (if applicable) of disregarded entity Part II

(a)	(q)	(0)	(p)	(e)	(J)	(B)
Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code	Public charity	Direct controlling	Section 512(b)(13)
of related organization		foreign country)	section	status (if section	entity	entity?
				501(c)(3))		Yes No
PLANNED PARENTHOOD MN, ND, SD ACTION FUND -						
41-1709702, 671 VANDALIA STREET, ST PAUL, MN						<del></del>
55114	ADVOCACY	MINNESOTA	501(C)(4)	N/A	PPMNS	×
PLANNED PARENTHOOD MINNESOTA, NORTH DAKOTA,						
SOUTH DAKOTA FUND - 47-3878626, 671 VANDALIA RAISE AND HOLD	RAISE AND HOLD FUNDS FOR					
STREET, ST PAUL, MN 55114	PPMNS	MINNESOTA	501(C)(3)	LINE 11A, I	PPMNS	×
:						

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

432161 08-14-14 LHA

Schedule R (Form 990) 2014

SOUTH DAKOTA DAKOTA, Schedule R (Form 990) 2014

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. Part III

Page 2

41-0948382

Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year. Part IV

	and and and								
(a)	(g)	(0)	(p)	(e)	(J)	(6)	(h)	€,	
Name, address, and EIN of related organization	Primary activity	e i	Direct controlling entity	Type of entity (C corp, S corp,	Share of total income	Share of end-of-year	Percentage ownership	Section 512(b)(13) controlled entity?	<u>-69</u> ₽~
		country)		ol tidat)		455615		Yes No	و ا
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Schedule R (Form 990) 2014

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432162 08-14-14

# Schedule R (Form 990) 2014 DAKOTA, SOUTH DAKOTA

Page 3

41-0948382

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

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ganizations listed in Parts II-IV?									:				:		•		. :									ne, including covered relationships and transaction the (c)  Method of determ	including covered relationships and transaction the ount involved  116,572.CASH	including covered relationships and transaction to the following covered relationships and transaction to the following covered relationships and transaction to the following covered relationships and transaction to the following covered relationships and transaction to the following covered relationships and transaction to the following covered relationships and transaction to the following covered relationships and transaction to the following covered relationships and transaction to the following covered relationships and transaction to the following covered relationships and transaction to the following covered relationships are selected by the following covered relationships and transaction to the following covered relationships are selected by the following covered relationships ar	ncluding covered relationships and transaction to ount involved  116,572.CASH	ncluding covered relationships and transaction to ount involved  116,572.CASH	including covered relationships and transaction to count involved  116,572.CASH	including covered relationships and transaction the ount involved  116,572.CASH
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Note: Complete line in any entity is listed in Fairs if, in, of the following transactions with one or more related organizations listed in Parts II-IV?  1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	a Beceint of (1) interest (1) annuities (11) rovalities or (iv) rent from a controlled entity			d Loans or loan guarantees to or for related organization(s)	e Loans or loan guarantees by related organization(s)	f Dividends from related organization(s)		g Sale of assets to related organization(s)	h Purchase of assets from related organization(s)	i Exchange of assets with related organization(s)	_	k lease of facilities equipment or other assets from related organization(s)		יים ויסיים אין מיים אין מיים אין אין אין אין אין אין אין אין אין אין		m Performance of services or membership or fundraising solicitations by									I I	Eco or w	Eco ar a P	Eco as Los			Eco ao Lol I Pu	Εςο ασ ω Ι Ι Ι Ι

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PLANNED PARENTHOOD MINNESOTA, NORTH

DAKOTA, SOUTH DAKOTA

Schedule R (Form 990) 2014

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.

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of entity			(related, unrelated, 50	(6)(3)	total	=	tionate	amount in box 20	managing	ownership
		country)	sections 512-514) Yes	Yes No	Income		Yes No	Yes No (Form 1065) Yes No	Yes No	
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Schedule R (Form 990) 2014