DLN: 93493181010296

Form 990

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

► Information about Form 990 and its instructions is at <u>www.IRS.gov/form990</u>

OMB No 1545-0047

2015

Open to Public Inspection

			alendar year, or tax year begind C Name of organization	ning 01-01-2015 , and ending 12-31-20	15	—		
		applicable change	PLANNED PARENTHOOD OF GREA AND NORTH IDAHO	TER WASHINGTON			o yeriden 071384	tification number
,		_	Doing business as			—	.,1304	
┌ Inıt	ial re	turn	,			F Telenh	one numb	or .
Fina	al urn/te	erminated	Number and street (or P O box r 1117 TIETON DRIVE	mail is not delivered to street address) Room/s	uite		904-77	
_		d return	City or town, state or province, o	ountry, and ZIP or foreign postal code			7504 77	21
		on pending	YAKIMA. WA 98902	,,		G Gross	receipts \$	17,104,468
			F Name and address of p	rıncıpal officer	H(a) Is	s this a group	return f	- or
			KARL EASTLUND 123 E INDIANA STE 100		S	ubordinates?		┌Yes ┌No
			SPOKANE, WA 99207			re all subord icluded?	ınates	□Yes □No
			<u> </u>				nalıst (see instructions)
		empt status		(insert no) 4947(a)(1) or 527	H(c) (Group exemp	tion num	ber ►
			ANNEDPARENTHOOD ORG/F		<u> </u>			
K Forn	n of o	organızatıor	Corporation Trust Associa	tion Other ►	L Year	of formation 19	967 M 9	State of legal domicile
Pa	rt I	Sum	nmary					
Governance	·	TO PROV		on or most significant activities UCTIVE AND COMPLEMENTARY HEA	LTH CARE	SERVICES,	HONES	T EDUCATION,
¥05	2	Check th	his box 🔰 if the organization	discontinued its operations or disposed	of more tha	ın 25% of its	net ass	ets
	3	Number	of voting members of the gove	rning body (Part VI, line 1a)			з	16
Activities &	4	Number	of independent voting member	s of the governing body (Part VI, line 1b)		4	16
₩ ₩	5	Total nu	mber of individuals employed i	n calendar year 2015 (Part V, line 2a)			5	191
ĕ	l			necessary)			6	133
				Part VIII, column (C), line 12			7a	0
	Ь	Net unrei	ated business taxable income	from Form 990-T, line 34		· · Prior Year	7b 	Current Year
	8	Contr	ributions and grants (Part VIII	line 1h)		3,395,	681	5,138,068
횰				, line 2g)		11,242,	-	11,634,330
Revenue	10		stment income (Part VIII, colu		200,011		29,744	
益	11	Other	r revenue (Part VIII, column (A	a), lines 5, 6d, 8c, 9c, 10c, and 11e)		284,	550	138,373
	12	Total 12)	revenue—add lines 8 through :	l 1 (must equal Part VIII, column (A), lır	ne	15,123,	140	16,940,515
	13	Grant	s and similar amounts paid (Pa	rt IX, column (A), lines 1-3)			0	0
	14	Benef	fits paid to or for members (Par	t IX, column (A), line 4)			0	0
8	15	Saları 5–10		yee benefits (Part IX, column (A), lines		7,218	980	8,068,010
Expenses	16 a	a Profe	ssional fundraising fees (Part 1	X, column (A), line 11e)			0	0
ਡੌ	ь	Total fo	undraising expenses (Part IX, column	(D), line 25) ▶ 220,993				
	17), lines 11a-11d, 11f-24e)		6,853,	-	7,923,034
	18			nust equal Part IX, column (A), line 25)		14,071,	-	15,991,044
<u>জু</u>	19	Kevel	nue less expelises Subtract III	e 18 from line 12		1,051,		949,471 End of Year
Set Set	20	Total	accets (Part V June 16)					
Not Assets or Fund Balances	20 21				. —	24,124, 3,619,		25,330,458 4,075,386
2 E	22			ct line 21 from line 20		20,505,	-	21,255,072
Unde my kr	r per nowl rer l	nalties of edge and has any k *** Sign	belief, it is true, correct, and c knowledge *** nature of officer RL EASTLUND PRESIDENT/CEO	examined this return, including accompa omplete Declaration of preparer (other t				
			e or print name and title	Drangedtime	Date		DTIN	
Paid	1		Print/Type preparer's name RALPH A CONNER CPA		Date 2016-06-28	Check if self-employed	PTIN P001857	229
ı- ail	4	-	Firm's name 🕨 CLIFTONLARSONALL			Firm's EIN 🕨 4	1-074674	9
Pre	nar	er 🗀						

YAKIMA, WA 98902

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

Form	990 (2015)			Page 3
Par	t IV Checklist of Required Schedules			
	r		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 😼	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	Yes	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21 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		No
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	Yes	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		No
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		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		No.
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and $11e^{2}$ If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

20b

Par	t IV Checklist of Required Schedules (continued)			
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		No
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		No
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? <i>If "Yes," complete Schedule J</i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No
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		
	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		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	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		No
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? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,	28b		No No
c	Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		N o
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
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		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	38	Yes	

	990 (2015)			Page 5
Par	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			г
	eneck if Schedule o contains a response of note to any line in this fart V	· ·	Yes	No No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 54			
b	Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
_	gaming (gambling) winnings to prize winners?	1c		
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			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		Νo
22	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Νo
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		110
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	4a		
L	account)?	40		No
b	If "Yes," enter the name of the foreign country \(\bar{\sigma} \) See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Νo
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Νο
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Νo
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		Νo
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to	\vdash		
	file Form 8282?	7c		Νo
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			
Ī	Dia the organization receive any rando, an easily of manescript to pay premiants on a personal senior contract	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	79		
	Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds.			
	Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club			
4.4	facilities Cartier F01(a)(12) arranizations Enter			
	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
U	against amounts due or received from them)			
122	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the	ıza		
,	year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
_	To the eventuation because the second to second such field health plant in most their such that the Control of			
а	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		
b	Enter the amount of reserves the organization is required to maintain by the states			
	in which the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		1/201=:
		F:	orm 990	(2015)

Se	ction A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 16			
	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 16			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?.	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	Yes	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Did the organization have members or stockholders?	6		No
	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		No
D	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		Νo
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal R	evenu	ıe Cod	e.)
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
l1a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
L2a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
L3	Did the organization have a written whistleblower policy?	13	Yes	
. 4	Did the organization have a written document retention and destruction policy?	14	Yes	
L5	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
l6a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Se	ction C. Disclosure			
L 7	List the States with which a copy of this Form 990 is required to be filed ► WA	_		
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website. Another's website. Upon request. Other (explain in Schedule O)			
L9	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year			

State the name, address, and telephone number of the person who possesses the organization's books and records ▶KIM NELSON 1117 TIETON DRIVE YAKIMA, WA 98902 (509) 225-3411 Part VII

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

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

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

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

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

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

(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	more pers	person is both an officer and a director/trustee)		(D) Reportable compensation from the organization (W- 2/1099- MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations			
		trustee r	ol Trustee)}ee	ompensated				
(1) KIRSTEN FITTERER BOARD CHAIR	1 00	х		x				0	0	0
(2) KOTTAYAM NATARAJAN VICE CHAIR OF DEVELOPMENT	1 00	х		х				0	0	0
(3) THOMAS ZEILMAN VICE CHAIR OF NOMINATION	1 00	х		х				0	0	0
(4) FLORENCE YOUNG SECRETARY	1 00	х		х				0	0	0
(5) BARRIE RYAN TREASURER	1 00	х		х				0	0	0
(6) WILLETTE CHEATOM BOARD MEMBER	1 00	х						0	0	0
(7) TIM JESKE BOARD MEMBER	1 00	х						0	0	0
(8) BECKY SCHOLL BOARD MEMBER	1 00	х						0	0	0
(9) NIKKI LOCKWOOD BOARD MEMBER	1 00	х						0	0	0
(10) TERRY NEAL BOARD MEMBER	1 00	х						0	0	0
(11) KARN NEILSEN BOARD MEMBER	1 00	х						0	0	0
(12) AMANDA PARRISH BOARD MEMBER	1 00	х						0	0	0
(13) EOWEN ROSENTRATER BOARD MEMBER	1 00	х						0	0	0
(14) LAURA SHENNUM BOARD MEMBER	1 00	х						0	0	0

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

(A) Name and Title	(B) A verage hours per week (list any hours for related	more pers	than on is	one bot rect	not bo: h ar or/ti	chec x, unle n offic- rustee	ess er	(D) Reportable compensation from the organization (W- 2/1099-	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the organization
	organizations below dotted line)	Individual trustae or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	MISC)	MISC)	and related organizations
(15) CLOVER SIMON BOARD MEMBER	1 00	x						0	c	0
(16) DR CARLA SMITH	1 00	х						0	C	0
BOARD MEMBER (17) KARL EASTLUND	37 50			х				214,720	C	28,366
PRESIDENT/CEO (18) KIM NELSON	37 50			Х				96,881	C	3,476
VP OF FINANCE (19) DR DENISE BAYUSZIK	24 80					X		133,241		30,284
SENIOR VP MEDICAL DIRECTOR (20) ANDREW TRIPLETT	37 50					X		109,466	C	<u>'</u>
VP OF OPERATIONS (21) DR CHARLIE BROWNE	19 90									<u> </u>
PHYSICIAN (22) ROCHELLE KMETZ	37 50				-	X		125,580	C	17,332
SENIOR VP OF HR (23) ERICA GARZA	37 50					Х		114,842	C	9,361
DIRECTOR OF CLINICIAN SERVICES, LEAD CLINICIAN						Х		110,893	C	11,699
1b Sub-Total	<u></u>	•		·	► bove	e) who	rec	905,623	0	142,777
\$100,000 of reportable compensation f	rom the organiz	zation I	► 6							Yes No
3 Did the organization list any former officion line 1a? <i>If "Yes," complete Schedule J</i>			e, key	y em	nplo [,]	yee,o	rhıg	hest compensate	d employee	
4 For any individual listed on line 1a, is the organization and related organizations of individual									om the	Yes
5 Did any person listed on line 1a receive services rendered to the organization?		•						_	ndividual for 5	No
Section B. Independent Contracto										
1 Complete this table for your five highes compensation from the organization Re										s tax year
	(A) usiness address							Descripti	(B) on of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ► 0

Part V	11111	Statement of Rev			th Dt \/ I I I			_
		Check if Schedule O	contains a respor	ise or note to any nn	(A)	(B)	(c)	(D)
					Total revenue	Related or	Unrelated	Revenue
						exempt function	business revenue	excluded from tax under
						revenue		sections
	1a	Federated campaigns	s., 1a					512-514
tributions, Gifts, Grants Other Similar Amounts	b	Membership dues .						
ē a l								
S, C	С	Fundraising events	1c					
<u>a</u> 1	d	Related organizations	s 1d					
<u>,≅</u> [е	Government grants (cont	ributions) 1e	3,355,880				
r ë	f	All other contributions, gif	ts, grants, and 1f	1,782,188				
Contributions, Giffs, Grants and Other Similar Amounts	g	Noncash contributions inc		12.040				
토인	9	1a-1f \$		13,940				
Cont	h	Total. Add lines 1a-1	Lf	· · · · •	5,138,068			
<u>e</u>				Business Code				
nue.	2a	PROGRAM SERVICE FEES		621300	10,803,828	10,803,828		
Fe	b	LAB FEES		621500	790,652	790,652		
o G	C	CONTRACEPTIVE DISCOU	NTS	624100	39,850	39,850		
e e	d							
<u>မ</u>	e							
Program Serwce Revenue	f	All other program se	rvice revenue					
<u>چ</u>	g	Total. Add lines 2a	2f		11,634,330			
	3	Investment income (
	_	and other similar am	ounts)	🟲 📙	193,697			193,69
	4	Income from investment		· · · · · · · · · · · · · · · · · · ·				
	5	Royalties						
	6 -	C	(ı) Real 7,407	(II) Personal				
	6a	Gross rents	7,407					
	b	Less rental expenses	0					
	c	Rental income	7,407					
	d	or (loss) Net rental income or	(loss)		7,407			7,40
			Securities	(II) O ther				
	7a	Gross amount		, ,				
		from sales of assets other						
		than inventory						
	b	Less cost or other basis and		163,953				
		sales expenses		·				
	С.	Gain or (loss)		-163,953	162.053	-163,953		
	d	Net gain or (loss).	r		-163,953	-165,955		
i i	Od	Gross income from fu events (not including						
क >		\$						
뿐		of contributions repo See Part IV, line 18						
Other Revenue		, -	a					
₹	b	Less direct expense						
	С	Net income or (loss)	from fundraising	events 🕨				
	9a	Gross income from g See Part IV, line 19						
		occi aiciv, iiie 19	 a					
	b	Less direct expense	es b					
	С	Net income or (loss)	L	vities				
	10a	Gross sales of inven						
		returns and allowanc	es . a					
	ь	Less cost of goods s	ŀ					
		Net income or (loss)		entory 🛌				
		Miscellaneous Reve		Business Code				
	11a	OTHER REVENUE		561000	130,966			130,96
	b							
	c							
	d	All other revenue .						
	e	Total. Add lines 11a	L	🕨				
	12	Total revenue. See I			130,966			
				• • • •	16,940,515	11,470,377	0	332,070

Form 990 (2015) Part IX Statement of Functional Expenses

	Check if Schedule O contains a response or note to any line in	this Part IX		<u> </u>	<u></u> .
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21				
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	343,443	72,956	197,531	72,95
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	6,085,152	5,520,584	522,441	42,12
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	1,071,416	958,192	94,040	19,18
LO	Payroll taxes	567,999	506,386	52,052	9,56
l1	Fees for services (non-employees)				
а	Management				
b	Legal	22,934	14,413	8,278	24
С	Accounting	23,512		23,512	
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees	20,856		20,856	
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	1,023,840	877,541	124,730	21,56
.2	Advertising and promotion	184,711	176,415	6,902	1,39
. 3	Office expenses	931,138	890,135	31,225	9,77
.4	Information technology	339,590	131,887	186,571	21,13
.5	Royalties				
.6	Occupancy	624,393	615,319	7,563	1,51
.7	Travel	329,178	282,358	36,992	9,82
.8	Payments of travel or entertainment expenses for any federal, state, or local public officials				
.9	Conferences, conventions, and meetings				
20	Interest	8,609	6,257	2,216	13
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	322,075	308,559	11,248	2,26
23	Insurance	42,573	39,813	2,090	67
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 O)				
а	CONTRACEPTIVE SUPPLIES	2,700,667	2,700,667		
b	BAD DEBT	491,150		491,150	
c	MEDICAL SUPPLIES	274,153	251,934	16,321	5,89
d	DUES AND SUBSCRIPTIONS	140,971	140,971		
e	All other expenses	442,684	343,936	96,010	2,738
25	Total functional expenses. Add lines 1 through 24e	15,991,044	13,838,323	1,931,728	220,993
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

Form 990 (2015)

Part X Balance Sheet

Par	t X	Chack if Schodula O centains a response or note to any li	100 in 41.	us Bart V			_
		Check if Schedule O contains a response or note to any l	ine in th	iis Part X	(A)	• •	(B)
					Beginning of year		End of year
	1	Cash-non-interest-bearing			1,738,732	1	2,094,560
	2	Savings and temporary cash investments		735,801	2	644,832	
	3	Pledges and grants receivable, net	631,362	3	1,123,359		
	4	Accounts receivable, net			1,068,343	4	1,266,300
	5	Loans and other receivables from current and former off key employees, and highest compensated employees. Schedule L					
						5	
Assets	6	Loans and other receivables from other disqualified persection $4958(f)(1)$, persons described in section 4958 contributing employers and sponsoring organizations of voluntary employees' beneficiary organizations (see ins II of Schedule L	B), and n 501(c)(9)				
Š	_	Notes and to an amount to make			45.045	6	44.904
⋖	7	Notes and loans receivable, net			45,915		44,801
	8	Inventories for sale or use			378,618		376,245
	9	Prepaid expenses and deferred charges			321,902	9	353,721
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	16,098,939			
	Ь	Less accumulated depreciation	10b	5,220,473	10,731,961	10 c	10,878,466
	11	Investments—publicly traded securities	8,273,027	11	8,314,615		
	12	Investments—other securities See Part IV, line 11 $$.		12			
	13	Investments—program-related See Part IV, line 11 .		13			
	14	Intangible assets	116,654	14	108,514		
	15	Other assets See Part IV, line 11			82,045	15	125,045
	16	Total assets.Add lines 1 through 15 (must equal line 34	·)		24,124,360	16	25,330,458
	17	Accounts payable and accrued expenses			1,093,696	17	1,698,814
	18	Grants payable			18		
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability Complete Part IV	of Sche	dule D		21	
Liabilities	22	Loans and other payables to current and former officers key employees, highest compensated employees, and d	İısqualıf	ied			
æ		persons Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third			2,096,939	23	1,984,119
	24	Unsecured notes and loans payable to unrelated third p	arties		428,543	24	392,453
	25	Other liabilities (including federal income tax, payables and other liabilities not included on lines 17-24) Complete Part X of Schedule D	to relat	ed third parties,			
			• •		0.040.475	25	4.075.000
	26	Total liabilities.Add lines 17 through 25			3,619,178	26	4,075,386
φ		Organizations that follow SFAS 117 (ASC 958), check h lines 27 through 29, and lines 33 and 34.	ere 🟲 🏻	→ and complete			
ĕ	27	Unrestricted net assets			20,227,717	27	20,690,603
Balance	28	Temporarily restricted net assets			242,930	28	528,734
<u> </u>	29	Permanently restricted net assets			34,535	29	35,735
. Fund		Organizations that do not follow SFAS 117 (ASC 958), complete lines 30 through 34.		ere ► ┌ and	3.,,560		33,. 30
ō	30	Capital stock or trust principal, or current funds				30	
Assets	31	Paid-in or capital surplus, or land, building or equipment	t fund			31	
SS	32	Retained earnings, endowment, accumulated income, or				32	
# 4	33	Total net assets or fund balances	ouiei i	unus	20,505,182	33	21,255,072
Net	34	Total liabilities and net assets/fund balances					
) ⁴	rotal navincies and net assets/fully palances	• •		24,124,360	34	25,330,458

FUIII	1990 (2013)			ŀ	age 1
Par	Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		16,9	40,51
2	Total expenses (must equal Part IX, column (A), line 25)	2		15,9	91,044
3	Revenue less expenses Subtract line 2 from line 1	3		g	49,47
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		20,5	05,18
5	Net unrealized gains (losses) on investments	5		- 1	.99,58
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			(
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		21,2	55,072
Par	t 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				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Νo
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or revie a separate basis, consolidated basis, or both	wed on			
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sepa basis, consolidated basis, or both	rate			
	▼ Separate basis				
C	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain it Schedule O	n			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	e	За	Yes	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	Yes	

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As Filed Data -

DLN: 93493181010296

Employer identification number

OMB No 1545-0047

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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.

2015

Open to Public Inspection

	IED PAR IORTH I	RENTHOOD OF GREATER WAS IDAHO	SHINGTON				91-6071384		
Pa	rt I	Reason for Publi	c Charity S	Status (All organiza	tions must co	mplete this p		ns.	
The	organi	zation is not a private fo	oundation beca	auseitis (Forlines 1	through 11, ch	eck only one bo	ox)		
1	Г	A church, convention	of churches, o	r association of churc	hes described i	n section 170(l	o)(1)(A)(i).		
2	Г	A school described in	section 170(b)(1)(A)(ii).(Attach So	hedule E (Form	990 or 990-E	(Z))		
3	Г	A hospital or a cooper							
4		A medical research or	ganızatıon ope	erated in conjunction v	vith a hospital d	escribed in sec	tion 170(b)(1)(A)(iii). Enter the	
	•	hospital's name, city,	-	•	'			,	
5	Γ	An organization opera 170(b)(1)(A)(iv). (C		nefit of a college or un ĭ)	iversity owned	or operated by	a governmental unit c	lescribed in section	
6	Γ	A federal, state, or loc	•	•	described in se	ection 170(b)(1	l)(A)(v).		
7	<u> </u>	An organization that n	ormally receiv	es a substantial part	of its support fr			eneral public	
8	\vdash	described in section 1 A community trust des		• •	•	+ 11)			
9	<u>'</u>			ves (1) more than 33			ibutions momborshin	foor and groce	
9	,			s exempt functions—s					
				unrelated business ta					
				ee section 509(a)(2).			•		
10	Г	An organization organ	ized and opera	ited exclusively to tes	t for public safe	ty See sectio r	ı 509(a)(4).		
11	Г	An organization organ							
		one or more publicly s							
а	\vdash	the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g							
u	'	Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting							
		organization You mus	` '	, , , ,	•	,			
b	Γ	Type II. A supporting							
		management of the su			same persons t	hat control or r	nanage the supported	organization(s) You	
_	_	must complete Part I	•		n anaratad in a		and functionally into	aratad wath sta	
С	ı	Type III functionally is supported organization						grated with, its	
d	Г	Type III non-function						anızatıon(s) that ıs	
	•	not functionally integr	ated The orga	nızatıon generally mu	st satisfy a dist	rıbutıon require	ement and an attentiv	eness requirement	
	_	(see instructions) Yo							
е	ı	Check this box if the o					s a Type I, Type II, T	ype III functionally	
f	Ento	integrated, or Type II: r the number of support							
g	LIILE	Provide the following i							
9		Trovide the following i	mormation abo	out the supported orga	inization(3)				
		(i)	(ii)EIN	(iii)	(iv)		(v)	(vi)	
Nan	ne of s	supported organization		Type of	Is the organ		A mount of	A mount of other	
				organization	listed in your		monetary support	support (see	
			(described on lines	docume	nt?	(see instructions)	ınstructions)		
			1- 9 above (see instructions))						
				inistructions ;;					
					Yes	No			
Tota									

ınstructions

Pa	(Complete only if you							
	Part III. If the organiz							any anaci
S	ection A. Public Support	•	•		•			
	Calendar year	(a)2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	\Box	(f) Total
(or	fiscal year beginning in) 🟲	(4)2011	(6)2012	(6)2013	(u)2014	(6)2013		(1)1 otal
1	Gifts, grants, contributions, and	7 140 062	6.040.020	2 100 407	2 210 601	E 120	ا م	25 726 220
	membership fees received (Do	7,140,063	6,948,030	3,180,487	3,319,691	5,138,	168	25,726,339
_	not include any unusual grants) Tax revenues levied for the						+	
2	organization's benefit and either							
	paid to or expended on its behalf							
3	The value of services or facilities						\neg	
•	furnished by a governmental unit							
	to the organization without							
	charge							
4	Total. Add lines 1 through 3	7,140,063	6,948,030	3,180,487	3,319,691	5,138,	068	25,726,339
5	The portion of total contributions							
	by each person (other than a							
	governmental unit or publicly							
	supported organization) included							
	on line 1 that exceeds 2% of the							
	amount shown on line 11, column							
	(f)							
6	Public support. Subtract line 5							25,726,339
	from line 4 ection B. Total Support							
3	Calendar year	Г	Т		T		$\overline{}$	
(or	fiscal year beginning in) 🟲	(a)2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015		(f) Total
7	Amounts from line 4	7,140,063	6,948,030	3,180,487	3,319,691	5,138,	068	25,726,339
8	Gross income from interest,	7,110,003	0,510,030	3,100,107	3,313,031	3,130,	-	23,720,333
0	dividends, payments received on							
	securities loans, rents, royalties	161,440	129,025	133,870	208,346	201,	104	833,785
	and income from similar sources							
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	142,917	119,775	18,835	285,694	130,	966	698,187
	capital assets (Explain in Part							
4.4	VI) Total support. Add lines 7							
11	through 10							27,258,311
12	Gross receipts from related activi	ties, etc (see inst	tructions)			12		53,451,303
13	First five years. If the Form 990 is	for the organizati	on's first, second,	third, fourth, or fi	fth tax year as a s	section 501(c)(3)	
	check this box and stop here			<u></u>	<u> </u>		<u>▶</u>	
S	ection C. Computation of Pu	ıblic Support F	Percentage					
14	Public support percentage for 201	L5 (line 6, column	(f) divided by line	11, column (f))		14		94 380 %
15	Public support percentage for 201	L4 Schedule A, Pa	rt II, line 14			15		94 590 %
16a	33 1/3% support test—2015.If the	e organization did	not check the box	on line 13, and li	ne 14 is 33 1/3%	or more, che	ck th	ıs box
	and stop here. The organization qu	•						▶ ✓
b	33 1/3% support test—2014. If th				and line 15 is 33	1/3% or mor	e, che	
	box and stop here. The organizati							▶
17a	10%-facts-and-circumstances tes							
	is 10% or more, and if the organization ma							+od
	in Part VI how the organization moorganization	eers the lacts-all	u-circumstances	test The Organiz	cacion quannes as	a publicly St	thhoi	► □
h	10%-facts-and-circumstances tes	t—2014.If the ara:	anization did not c	heck a box on line	e 13.16a.16b.o	r 17a. and lin	ıe	FI
-	15 is 10% or more, and if the orga							
	Explain in Part VI how the organiz							/
	supported organization				<u>-</u>		,	▶ □
18	Private foundation If the organiza	ation did not check	a hov on line 13	16a 16b 17a o	r 17h check this	hov and see		•

Schedule A (Form 990 or 990-EZ) 2015 Page 3 Support Schedule for Organizations Described in Section 509(a)(2) Part III (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar vear (a)2011 (d)2014 **(b)**2012 (c)2013 (e)2015 (f)Total (or fiscal year beginning in) 🕨 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt nurnose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b Public support. (Subtract line 7c from line 6) Section B. Total Support Calendar year (a)2011 **(b)**2012 (c)2013 (d)2014 (e)2015 (f)Total (or fiscal year beginning in) Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b C Net income from unrelated 11 business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f)) 15 Public support percentage from 2014 Schedule A, Part III, line 15 16 Section D. Computation of Investment Income Percentage

b 33 1/3% support tests—2014. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

19a 33 1/3% support tests—2015. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not

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

Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f))

Investment income percentage from 2014 Schedule A, Part III, line 17

18

►ſ

17

18

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)

Se	ction	Δ ΔΙΙ	Sunno	rtina	Orgai	nizations
JC'	CUUII	A. A.	Suppu	, una	Ol uai	IILAGUUIIS

	··		Yes	No
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.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section $509(a)(1)$ or $(2)^2$ If "Yes," explain in Part VI how the organization determined that the supported organization was described in section $509(a)(1)$ or (2) .	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a		
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.	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section $170(c)(2)(B)$ purposes?	3с		
4 a	If "Yes," explain in Part VI what controls the organization put in place to ensure such use. 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.	4a		
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.	4b		
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.	4c		
5 a	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).	5a		
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?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
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 .	6		
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).	7		
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 II of Schedule L (Form 990).	8		
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 .	9a		
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 .	9b		
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 .	9c		
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.	10a		
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).	10b		
11	Has the organization accepted a gift or contribution from any of the following persons?			
a	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	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		

Pai	Supporting Organizations (continued)			
Se	ection B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the 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, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.	2		
Se	ection C. Type II Supporting Organizations			
			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 the supported organization(s).	1		
Se	ection D. All Type III Supporting Organizations			
			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 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		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	3		
Se	ection E. Type III Functionally-Integrated Supporting Organizations			
1 a b	The organization is the parent of each of its supported organizations Complete line 3 below			
2	Activities Test Answer (a) and (b) below.		Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of 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, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
Ŀ	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.			
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
Ŀ	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each			

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

3b

	Check here if the organization satisfied the Integral Part Test as a qualifying tr Type III non-functionally integrated supporting organizations must complete S			uct ions. All other
	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
!	Recoveries of prior-year distributions	2		
	Other gross income (see instructions)	3		
	Add lines 1 through 3	4		
	Depreciation and depletion	5		
ı	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
,	Other expenses (see instructions)	7		
1	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Yea (optional)
	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	Discount claimed for blockage or other factors (explain in detail in Part VI)			
	Acquisition indebtedness applicable to non-exempt use assets	2		
	Subtract line 2 from line 1d	3		
	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
	Multiply line 5 by 035	6		
	Recoveries of prior-year distributions	7		
	Minimum Asset Amount (add line 7 to line 6)	8		
	Section C - Distributable Amount			Current Year
	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
	Enter 85% of line 1	2		
	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
	Enter greater of line 2 or line 3	4		
	Income tax imposed in prior year	5		
i	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
	Check here if the current year is the organization's first as a non-functionally-instructions)	ntegrate	d Type III supporting o	rganızatıon (see

Type III Non-Functionally Integr	ated 509(a)(3) Suppo	rting Organizations (c	· · · · · · · · · · · · · · · · · · ·				
Section D - Distributions			Current Year				
1 Amounts paid to supported organizations to accom	plish exempt purposes						
2 A mounts paid to perform activity that directly furth excess of income from activity	2 A mounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity						
3 Administrative expenses paid to accomplish exemp	pt purposes of supported org	anızatıons					
4 Amounts paid to acquire exempt-use assets							
5 Qualified set-aside amounts (prior IRS approval re	quired)						
6 Other distributions (describe in Part VI) See instru	uctions						
7 Total annual distributions. Add lines 1 through 6							
Distributions to attentive supported organizations to details in Part VI) See instructions	to which the organization is r	esponsive (provide					
9 Distributable amount for 2015 from Section C, line	6						
10 Line 8 amount divided by Line 9 amount							
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015				
1 Distributable amount for 2015 from Section C, line 6							
2 Underdistributions, if any, for years prior to 2015 (reasonable cause requiredsee instructions)							
3 Excess distributions carryover, if any, to 2015							
d From 2013							
e From 2014							
f Total of lines 3a through e							
g Applied to underdistributions of prior years							
h Applied to 2015 distributable amount							
 Carryover from 2010 not applied (see instructions) 							
j Remainder Subtract lines 3g, 3h, and 3i from 3f							
4 Distributions for 2015 from Section D, line 7							
\$							
a Applied to underdistributions of prior years							
b Applied to 2015 distributable amount							
c Remainder Subtract lines 4a and 4b from 4							
5 Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)							
6 Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)							
7 Excess distributions carryover to 2016. Add lines 31 and 4c							
8 Breakdown of line 7							
c Excess from 2013							
d From 2014							
e From 2015							

Part VI Supplemental Information.

Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts	And	Circum	stances	Test
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Return Reference	Explanation

Schedule A (Form 990 or 990-EZ) 2015

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

Data - DLN: 93493181010296

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.

►Information about Schedule C (Form 990 or 990-EZ) and its instructions is at

www.irs.gov/form990.

2015

Open to Put

Inspection

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

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

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

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

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

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

Name of the organization	
PLANNED PARENTHOOD OF GREATER	WASHINGTON
AND NORTH IDAHO	

Employer identification number

AN	D NORTH	IDAHO			91-6071384	
Pai	rt I-A	Complete if the or	ganization is exempt under s	section 501(c		organization.
1 2	Provi	de a description of the org	ganization's direct and indirect politic	al campaign activ	rities in Part IV	
Poli	tıcal ex	penditures				
	-					
						\$
3						
Volu	unteer h	ours				
D-	T. D.	Commission if the one			\ <u>\</u>	
	rt I-B		ganization is exempt under s)(3).	
1	Enter	the amount of any excise	tax incurred by the organization und	er section 4955		\$
2	Enter	the amount of any excise	tax incurred by organization manage	ers under section	4955	\$
3	If the	organization incurred a s	ection 4955 tax, did it file Form 472	o for this year?		┌ Yes ┌ No
4a						
Was	a corre	ection made?				
┌ ʏ	′os	No				
		es," describe in Part IV				
			ganization is exempt under s	section 501(c), except section 50	1(c)(3).
1	Enter ▶-	the amount directly expe	nded by the filing organization for sec	tion 527 exempt	function activities	\$
2						
		mount of the filing organiz ction activities	ation's funds contributed to other org	anızatıons for sed	tion 527:	
•						
						\$
3	Total	exempt function expendit	cures Add lines 1 and 2 Enter here a	nd on Form 1120	-POL, line 17b	\$
4		•				
Dıd	the filin	g organızatıon file Form 11	20-POL for this year?			
┌ ʏ	′os	No				
5			ıd employer ıdentıfıcatıon number (EI	N) of all section 5	527 political organizations	to which the filing
J	organ amou	ization made payments F nt of political contribution	for each organization listed, enter the is received that were promptly and dipolitical action committee (PAC) If a	amount paid fron rectly delivered to	n the filing organization's f o a separate political orga	unds Also enter the nization, such as a
		(a) Name	(b) Address	(c) EIN	(d) A mount paid from	(e) A mount of politica
				1	1 Eduar	

(a) Name	(b) Address	(c) EIN	(d) A mount paid from filing organization's funds If none, enter -0-	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter - 0-
2				
3				
4				
5				
6				

r Paperwork Reduction Act Notice, see the instructions for Form 990 or 990-EZ.	Cat No 50084S	Schedule C (Form 990 or 990-EZ) 201
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Schedule C (I	om 330 of 330 E2/2013	C 4
Part II-A	Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election	
	under section 501(h)).	

🕨 🗔 if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)

B Check ► If the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures	(a) Filing organization's	(b) Affiliated group totals
(The term "expenditures" means amounts paid or incurred.)	totals	group totals

Total lobbying expenditures to influence public opinion (grass roots

1a lobbying)

- $oldsymbol{b}$ Total lobbying expenditures to influence a legislative body (direct lobbying)
- Total lobbying expenditures (add lines 1a and 1b)
- $oldsymbol{d}$ O ther exempt purpose expenditures
- Total exempt purpose expenditures (add lines 1c and 1d) ${f e}$

f Lobbying nontaxable amount Enter the amount from the following table in both columns

If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:
Not over \$500,000	20% of the amount on line 1e
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000
Over \$17,000,000	\$1,000,000

Grassroots nontaxable amount (enter 25% of line 1f)

Subtract line 1g from line 1a If zero or less, enter -0-

Subtract line 1f from line 1c If zero or less, enter -0-

If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 i reporting section 4911 tax for this year?

Yes 🗆

4-Year Averaging Period Under section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period

	Calendar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) Total
2a	Lobbying nontaxable amount	781,114	849,321	853,599	939,519	3,423,553
b	Lobbying ceiling amount (150% of line 2a, column(e))					5,135,330
c	Total lobbying expenditures	157,127	139,243	162,258	147,385	606,013
_ d	Grassroots nontaxable amount	195,279	212,330	213,400	234,880	855,889
e 	Grassroots ceiling amount (150% of line 2d, column (e))					1,283,834
f	Grassroots lobbying expenditures	80,407	52,077	57,349	61,257 Iule C (Form 990	· · · · · · · · · · · · · · · · · · ·

61,257 86,128 147,385 15,642,991

15,790,376 939,519

234,880

	filed Form 5768 (election under section 501(h)).	(a)	(b)
For each "Yes" r activity.	esponse on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying	Yes	No	Amount
legislatio	ne year, did the filing organization attempt to influence foreign, national, state or local on, including any attempt to influence public opinion on a legislative matter or referendum, the use of	res		
a /olunteers?				
	f or management (include compensation in expenses reported on lines 1c through 1i)?			
c Media advertis	ements?			
	<u></u>			
d Mailings to me	mbers, legislators, or the public?			
1				
e Publicati	ons, or published or broadcast statements?			
f Grants to	o other organizations for lobbying purposes?			
g Direct co		<u> </u>		
h Rallies, o	demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i Other activitie	57	'		
] 			
j	a 1 a bhuanach 1			
otal Add line	s 1c through 1:			
	Loctivities in line 1 cause the organization to be not described in section 501(c)(3)? Enter the amount of any tax incurred under section 4912		\vdash	
c If "Yes,"	enter the amount of any tax incurred by organization managers under section 4912			
d If the fili	ng organization incurred a section 4912 tax, did it file Form 4720 for this year?			
Part III-A	Complete if the organization is exempt under section $501(c)(4)$, section $501(c)(6)$.	501(c	(5), o	r section
4)) / / - /				Yes No
	ostantially all (90% or more) dues received nondeductible by members?		F	2
	organization agree to carry over lobbying and political expenditures from the prior year?			3
Part III-B	Complete if the organization is exempt under section 501(c)(4), section	501(c)(5), o	r section
1	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered line 3, is answered "Yes."			
ues, assessn	nents and similar amounts from members			
1 Section :	162(e) nondeductible lobbying and political expenditures (do not include amounts of political	1	I	
	s for which the section 527(f) tax was paid).	ı		
Current year				
2a				
b Carryover from	last year			
2b				
c Fotal				
2c		_		
3 Aggrega	te amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3		
loes the organ	sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess ization agree to carryover to the reasonable estimate of nondeductible lobbying and diture next year?			
1				
4		,		
	amount of lobbying and political expenditures (see instructions)	5		
Provide the d	Supplemental Information escriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated ground provided in the second prov	nun lie+)	Part II	-Δ ınec 1 ənd
	escriptions required for Part 1-A, line 1, Part 1-B, line 4, Part 1-C, line 5, Part 11-A (allifiated gro ctions), and Part II-B, line 1 Also, complete this part for any additional information	oup 115t)	, rait II	ra, mies I allu
	urn Reference Explanation			

DLN: 93493181010296

OMB No 1545-0047

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

	Revenue Service	Information about Schedule D	(Form 990) and its instru	ctions is at <u>www.irs</u>	s.gov/form990.	Inspection
	me of the organi				Employer ident if	
	NORTH IDAHO) of greater washington			91-6071384	
Pa	rt I Organ	izations Maintaining Donor	Advised Funds or	Other Similar Fu	ınds or Accoun	its.
	Comple	ete if the organization answere		•	4125	
L	Total numbe	er at end of year	(a) Donor advised fund	ls	(b) Funds and o	ther accounts
2	Aggregate v year)	value of contributions to (during				
3	, ,	value of grants from (during year)				
ı	Aggregate v	alue at end of year				
j	-	zation inform all donors and donor a irganization's property, subject to t			or advised	┌ Yes ┌ No
i	used only for c	zation inform all grantees, donors, a haritable purposes and not for the ermissible private benefit?				┌ Yes ┌ No
Pai	rt III Conse	rvation Easements. Comple	ete if the organization	answered "Yes" o	n Form 990, Par	t IV, line 7.
L	Preservation Protection	conservation easements held by th on of land for public use (e g , recre of natural habitat		Preservation of an	historically import ertified historic sti	
	•	on of open space				
2	•	s 2a through 2d if the organization he last day of the tax year	held a qualified conserva	tion contribution in t		
а	Total number o	of conservation easements			2a Held at 1	the End of the Year
b	T				2b	
c	Number of con	servation easements on a certified	historic structure includ	led ın (a)	2c	
d		servation easements included in (c ure listed in the National Register	c) acquired after 8/17/06	, and not on a	2d	
3	Number of con	servation easements modified, trai	nsferred, released, exting	juished, or terminate	d by the organizati	on during the
	tax year ►					
ŀ	Number of stat	es where property subject to cons	ervation easement is loc	ated -	<u> </u>	
5		nization have a written policy regar enforcement of the conservation e		ring, inspection, hand	lling of	Yes No
5	Staff and volun year	teer hours devoted to monitoring,	inspecting, handling of v	olations, and enforci	ng conservation ea	sements during the
	-					
,	A mount of exp	enses incurred in monitoring, inspe	ecung, nangling of violati	ons, and enforcing co	onservation easem	ents during the year
3		servation easement reported on lii ion 170(h)(4)(B)(ii)?	ne 2(d) above satisfy the	requirements of sec		Yes No
)	balance sheet,	escribe how the organization report and include, if applicable, the text in's accounting for conservation ea	of the footnote to the or		•	•
ar	t IIII Organ	izations Maintaining Collect ete if the organization answere	tions of Art, Histor		or Other Simila	r Assets.
la	works of art, hi	tion elected, as permitted under SF storical treasures, or other similar le, in Part XIII, the text of the footi	assets held for public ex	chibition, education, o	or research in furth	
b	works of art, hi	tion elected, as permitted under SF storical treasures, or other similar le the following amounts relating to	assets held for public ex	-		
(i) Revenue inclu	uded on Form 990, Part VIII, line 1	L		► \$	
(i	i) _{Assets} includ	ed ın Form 990, Part X			► \$	
<u> </u>		tion received or held works of art, h			r financial gain, pro	ovide the

Revenue included on Form 990, Part VIII, line 1

b Assets included in Form 990, Part X

Par	Organizations Maintaining (continued)	Collections of A	rt, His	torical	Treasure	s, or O	ther Similar A	ssets	
3	Using the organization's acquisition, acce collection items (check all that apply)	ssion, and other reco	ords, ch	neck any o	of the follow	ng that a	re a significant us	e of its	
а	Public exhibition		d	┌ Loa	an or exchan	ge progra	ams		
b	Scholarly research		e	┌ otl	ner				
c	Preservation for future generations								
4	Provide a description of the organization's Part XIII	collections and exp	laın hov	v they fur	ther the orga	inization'	s exempt purpose	ın	
5	During the year, did the organization solic	it or receive donation	ns of ar	t, historic	:al treasures	or other	sımılar		
	assets to be sold to raise funds rather tha		s part o	of the orga	anızatıon's c	ollection [*]	? Tes	│ No	
Pa	rt IV Escrow and Custodial Arra Complete if the organization a Part X, line 21.		Form	990, Par	t IV, line 9	, or rep	orted an amour	nt on Forr	m 990,
1a	Is the organization an agent, trustee, cus included on Form 990, Part X?	todian or other intern	nediary	for contr	lbutions or o	ther asse	ets not Yes	∏ No	
ь	If "Yes," explain the arrangement in Pa	rt XIII and complete	the fol	lowing tal	ole		Am	ount	
c	Beginning balance	·		_		1c			
d	Additions during the year					1d			
e	Distributions during the year					1e			
f	Ending balance					1f			
2a	Did the organization include an amount or	n Form 990, Part X, Iı	ne 21,	for escrov	w or custodia	al accoun	nt liability? Yes	Г№	
b	If "Yes," explain the arrangement in Part	XIII Check here if th	ne expla	anation ha	as been prov	ıded ın P	art XIII		Г
Pa	rt V Endowment Funds. Complet						· · · · · · · · · · · · · · · · · · ·		
		(a)Current year	(b) Prid	or year	b (c) Two year		(d)Three years back	(e)Four ye	
1a	Beginning of year balance	33,726		31,081		26,235	23,127		21,967
Ь	Contributions	1,200		1,100		100	600		1,180
c	Net investment earnings, gains, and losses	50		1,524		4,814	2,570		-20
d	Grants or scholarships								
е	Other expenditures for facilities and programs								
f	Administrative expenses	-86		-79		-69	-61		
g	End of year balance	34,890		33,726		31,081	26,235		23,127
2	Provide the estimated percentage of the o	urrent year end bala	nce (lın	e 1g, colu	umn (a)) held	das			
а	Board designated or quasi-endowment ►								
b	Permanent endowment 🕨 75 000 %								
C	Temporarily restricted endowment > 2 The percentages on lines 2a, 2b, and 2c s	5 000 % should equal 100%							
За	Are there endowment funds not in the pos	session of the organi	zation	that are h	eld and adm	ınıstered	for the		
	organization by						_	Yes	No
	(i) unrelated organizations						—	(ii) Yes	No
ь	(ii) related organizations If "Yes" on 3a(ii), are the related organizations.			 Schedule	R?		<u> </u>	3b	110
4	Describe in Part XIII the intended uses o	· ·							<u> </u>
Pai	rt VI Land, Buildings, and Equip								
	Complete if the organization a Description of property	nswered 'Yes' to F	<u>orm 9</u> T	90, Part (a)		a.See F (b)	orm 990, Part >		k value
	Description of property			st or other b (investment	asıs Cost or	other basis other)		(4)200	ik valde
12	Land		_	mvesunem	(0	1,866,901	1		1,866,901
	Buildings		· -			1,000,50.	-		1,000,301
_						10,159,888	8 2,684,07	0	7,475,818
c	Leasehold improvements					729,406	640,81	6	88,590
	Equipment		· -			2,794,814	1,895,58	7	899,227
						547.930	n I	1	547.930

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).) .

10,878,466

(a) Description of security or category (including name of security)		(b) Book value	(c)Method of valuation Cost or end-of-year market value
(1)Financial derivatives			,
(2)Closely-held equity interests			
(3) 0 ther			
			+
			+
			+
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	*		
Part VIII Investments—Program Related. Complete if the organization answered	'Yes' on Form 990 F	Part IV line 11c c.	F 000 P- LV L 13
(a) Description of investment	163 011101111 990, 1	(b) Book value	ee Form 990, Part X, line 13. (c) Method of valuation
(a) Description of investment		(b) Book value	Cost or end-of-year market value
			+
			
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	10/ 1 5	000 0 1711	
Part IX Other Assets. Complete if the organizatio (a) Description		m 990, Part IV, line	(b) Book value
			
Part X Other Liabilities. Complete if the organise See Form 990, Part X, line 25.			
See Form 990, Part X, line 25. (a) Description of liability	anization answered '\		
See Form 990, Part X, line 25. (a) Description of liability	anization answered '\		
See Form 990, Part X, line 25. (a) Description of liability	anization answered '\		
See Form 990, Part X, line 25. (a) Description of liability	anization answered '\		
See Form 990, Part X, line 25. (a) Description of liability	anization answered '\		
See Form 990, Part X, line 25. (a) Description of liability	anization answered '\		
Part X Other Liabilities. Complete if the organise See Form 990, Part X, line 25. 1. (a) Description of liability	anization answered '\		
Part X Other Liabilities. Complete if the organise See Form 990, Part X, line 25. 1. (a) Description of liability	anization answered '\		
Part X Other Liabilities. Complete if the organise See Form 990, Part X, line 25. 1. (a) Description of liability	anization answered '\		
See Form 990, Part X, line 25.	anization answered '\		
Part X Other Liabilities. Complete if the organise See Form 990, Part X, line 25. 1. (a) Description of liability	anization answered '\		
Part X Other Liabilities. Complete if the organise See Form 990, Part X, line 25. 1. (a) Description of liability	anization answered '\		
Part X Other Liabilities. Complete if the organise See Form 990, Part X, line 25. 1. (a) Description of liability	anization answered '\		
Part X Other Liabilities. Complete if the organise See Form 990, Part X, line 25. 1. (a) Description of liability	anization answered '\		

Par	Reconciliation of Revenue per Audited Financial Statements With Revenue Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	per F	Return
1	Total revenue, gains, and other support per audited financial statements	1	16,392,881
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains (losses) on investments 2a -199,581		
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIII)		
e	Add lines 2a through 2d	2e	-547,634
3	Subtract line 2e from line 1	3	16,940,515
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIII)		
C	Add lines 4a and 4b	4c	0
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	16,940,515
Par	Reconciliation of Expenses per Audited Financial Statements With Expense Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	s pei	r Return.
1	Total expenses and losses per audited financial statements	1	15,642,991
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
b	Prior year adjustments		
C	Other losses		
d	Other (Describe in Part XIII)		
e	Add lines 2a through 2d	2e	-327,197
3	Subtract line 2e from line 1	3	15,970,188
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII)		
c	Add lines 4a and 4b	4c	20,856
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	15,991,044

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

Return Reference	Explanation
PART V, LINE 4	THE GWEN CHAPLIN ENDOWMENT FUND IS MEANT TO FURTHER EDUCATIONAL ENDEAVORS OF PPGWNI CONTRIBUTIONS ARE PERMANENTLY RESTRICTED INCOME WILL BE USED TO PROVIDE SCHOLARSHIPS, ETC
PART X, LINE 2	THE ORGANIZATION IS EXEMPT FROM FEDERAL INCOME TAX UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND, ACCORDINGLY, NO PROVISION FOR FEDERAL INCOME TAXES HAS BEEN MADE IN THE ACCOMPANYING FINANCIAL STATEMENTS THE ORGANIZATION QUALIFIES FOR THE CHARITABLE CONTRIBUTION DEDUCTION UNDER SECTION 170(B)(1)(A) AND HAS BEEN CLASSIFIED AS AN ORGANIZATION OTHER THAN A PRIVATE FOUNDATION UNDER SECTION 509(A)(2) THE ORGANIZATION RECOGNIZES THE TAX BENEFIT FROM UNCERTAIN TAX POSITIONS ONLY IF IT IS MORE LIKELY THAN NOT THAT THE TAX POSITIONS WILL BE SUSTAINED ON EXAMINATION BY THE TAX AUTHORITIES, BASED ON THE TECHNICAL MERITS OF THE POSITION THE TAX BENEFIT IS MEASURED BASED ON THE LARGEST BENEFIT THAT HAS A GREATER THAN 50 PERCENT LIKELIHOOD OF BEING REALIZED UPON ULTIMATE SETTLEMENT IN ACCORDANCE WITH REQUIREMENTS RELATED TO ACCOUNTING FOR UNCERTAINTIES IN INCOME TAXES, THE ORGANIZATION HAD NO UNCERTAIN TAX POSITIONS AT DECEMBER 31, 2015 AND 2014
PART XI, LINE 2D - OTHER ADJUSTMENTS	BAD DEBT -491,150 INVESTMENT MANAGEMENT -20,856 LOSS ON SALE OF ASSET 163,953
PART XII, LINE 2D - OTHER ADJUSTMENTS	BAD DEBT -491,150 LOSS OF SALE OF ASSET 163,953
PART XII, LINE 4B - OTHER ADJUSTMENTS	INVESTMENT MANAGEMENT 20,856
PART X, LINE 2	THE ORGANIZATION IS EXEMPT FROM FEDERAL INCOME TAX UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND, ACCORDINGLY, NO PROVISION FOR FEDERAL INCOME TAXES HAS BEEN MADE IN THE ACCOMPANYING FINANCIAL STATEMENTS THE ORGANIZATION QUALIFIES FOR THE CHARITABLE CONTRIBUTION DEDUCTION UNDER SECTION 170(B)(1)(A) AND HAS BEEN CLASSIFIED AS AN ORGANIZATION OTHER THAN A PRIVATE FOUNDATION UNDER SECTION 509(A)(2) THE ORGANIZATION RECOGNIZES THE TAX BENEFIT FROM UNCERTAIN TAX POSITIONS ONLY IF IT IS MORE LIKELY THAN NOT THAT THE TAX POSITIONS WILL BE SUSTAINED ON EXAMINATION BY THE TAX AUTHORITIES, BASED ON THE TECHNICAL MERITS OF THE POSITION THE TAX BENEFIT IS MEASURED BASED ON THE LARGEST BENEFIT THAT HAS A GREATER THAN 50 PERCENT LIKELIHOOD OF BEING REALIZED UPON ULTIMATE SETTLEMENT IN ACCORDANCE WITH REQUIREMENTS RELATED TO ACCOUNTING FOR UNCERTAINTIES IN INCOME TAXES, THE ORGANIZATION HAD NO UNCERTAIN TAX POSITIONS AT DECEMBER 31, 2015 AND 2014

Part XIII Supplemental Info	ormation (continued)
Return Reference	Explanation

Schedule D (Form 990) 2015

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DLN: 93493181010296

OMB No 1545-0047

Schedule J (Form 990)

Department of the Treasury

Compensation Information

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

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

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

2015

Open to Public Inspection

Internal Revenue Service Name of the organization PLANNED PARENTHOOD OF GREATER WASHINGTON AND NORTH IDAHO

Employer identification number

91-6071384

Pai	rt I Questions Regarding Compensa	tion				
					Yes	No
1a			ny of the following to or for a person listed on Form ride any relevant information regarding these items			
	First-class or charter travel	Г	Housing allowance or residence for personal use			
	Travel for companions	Γ	Payments for business use of personal residence			
	Tax idemnification and gross-up payments	굣	Health or social club dues or initiation fees			
	Discretionary spending account	Γ	Personal services (e g , maid, chauffeur, chef)			
	76 60 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
b	If any of the boxes in line 1a are checked, did the reimbursement or provision of all of the expense			1b	Yes	
2	Did the organization require substantiation prior		- · · · · · · · · · · · · · · · · · · ·			
	directors, trustees, officers, including the CEO/	Executive D	nrector, regarding the items checked in line 1a7	2		No
3	Indicate which, if any, of the following the filing organization's CEO/Executive Director Check aused by a related organization to establish comp	all that apply				
	Compensation committee	굣	Written employment contract			
		⊽	Compensation survey or study			
	Form 990 of other organizations	<u>~</u>	Approval by the board or compensation committee			
4	During the year, did any person listed on Form 9 or a related organization	90, Part VI	I, Section A, line $f 1a$ with respect to the filing organization			
а	Receive a severance payment or change-of-con	trol paymen	t?	4a		Νo
b	Participate in, or receive payment from, a supple	emental non	qualified retirement plan?	4b		No
C	Participate in, or receive payment from, an equit			4 c		Νo
	If "Yes" to any of lines 4a-c, list the persons an	d provide th	e applicable amounts for each item in Part III			
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organ	nizations mu	ust complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section compensation contingent on the revenues of	on A, line 1a	a, did the organization pay or accrue any			
а	The organization?			5a		No
b	Any related organization?			5b		Νo
	If "Yes," on line 5a or 5b, describe in Part III					
6	For persons listed on Form 990, Part VII, Section compensation contingent on the net earnings of		a, did the organization pay or accrue any			
а	The organization?			6a		No
b	Any related organization?			6b		Νo
	If "Yes," on line 6a or 6b, describe in Part III					
7	For persons listed on Form 990, Part VII, Section payments not described in lines 5 and 6? If "Ye			7		No
8	Were any amounts reported on Form 990, Part V	/II, paid or a	accured pursuant to a contract that was			
	subject to the initial contract exception describe		tions section 53 4958-4(a)(3)? If "Yes," describe			
	ın Part III			8		No
9	If "Yes" on line 8, did the organization also follo section 53 4958-6(c)?	w the rebutt	able presumption procedure described in Regulations	9		

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

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

Note. The sum of columns (B)(I)-(III) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

(A) Name and Title		(B) Breakdown of	f W-2 and/or 1099-MIS	SC compensation	(C) Retirement and	` '	(E) Total of columns	
		Base (i) compensation	(ii) Bonus & Incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	column(B) reported as deferred on prior Form 990
1 KARL EASTLUND PRESIDENT/CEO	(i)	202,720	12,000	0	0	28,366	243,086	0
	(ii)	0	0	0	0	0	0	0
2 DR DENISE BAYUSZIK SENIOR VP MEDICAL	(i)	131,991	1,250	0	0	30,284	163,525	0
DIRECTOR	(ii)	0	,	0	0	0	0	0
3 ANDREW TRIPLETT VP OF OPERATIONS	(i)	106,716	2,750	0	0	42,259	151,725	0
	(ii)	0		0	0	0	0	0

Schedule J (Form 990) 2015

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information

Return Reference Explanation

Schedule J (Form 990) 2015

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DLN: 93493181010296

SCHEDULE 0 (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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.

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

OMB No 1545-0047

2015

Open to Public Inspection

Name of the organization	Employer identification number
PLANNED PARENTHOOD OF GREATER WASHINGTON	
AND NORTH IDAHO	91-6071384

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 4	TWO CHANGES #1 THE TERM OF OFFICE OF A DIRECTOR SHALL BE THREE (3) YEARS, AND EACH DIRECTOR SHALL HOLD OFFICE FOR SUCH TERM AND UNTIL HER/HIS SUCCESSOR SHALL HAVE BEEN ELECTED, PROVIDED, HOWEVER, THAT THE TERMS SHALL BE STAGGERED SUCH THAT APPROXIMATELY ONE-THIRD (1/3) OF THE DIRECTORS' TERMS WILL EXPIRE IN ANY GIVEN YEAR IN GENERAL, A DIRECTOR CAN SERVE NO MORE THAN TWO (2) CONSECUTIVE THREE (3) YEAR TERMS, HOWEVER, THAT UP TO THREE (3) DIRECTORS AT ANY ONE TIME MAY BE SERVING A THIRD (3RD) CONSECUTIVE THREE (3) YEAR TERM (CHANGE IN LANGUAGE IS THE LAST SENTENCE BEGINNING WITH HOWEVER) #2 SECTION 4 2 THERE SHALL BE NOT LESS THAN EIGHT (8) NOR MORE THAN TWENTY (20) DIRECTORS PREVIOUS BYLAW HAD A MAXIMUM OF 16 DIRECTORS

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11	CLA WILL PRESENT A DRAFT OF THE 990 AS PART OF THE AUDIT REVIEW TO EITHER THE FINANCE COMMITTEE OR THE FULL BOARD

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	UPON HIRE OR ELECTION AND ON AN ANNUAL BASIS, ALL OFFICERS, DIRECTORS, EMPLOYEES AND BOARD MEMBERS SHALL MAKE A WRITTEN DISCLOSURE TO THE CEO AND THE FINANCE COMMITTEE OF ALL REPORTABLE CONFLICTS PRIOR TO THE PREPARATION OF THE DISCLOSURE STATEMENTS, THE FINANCE DEPARTMENT SHALL PROVIDE TO HR A LIST OF ALL VENDORS WITH WHOM THE ORGANIZATION HAS TRANSACTED BUSINESS AT ANY TIME DURING THE PRECEDING YEAR HR WILL THEN DISTRIBUTE THE LIST ALONG WITH THE DISCLOSURE FORM TO THE ORGANIZATIONS EMPLOYEES DURING THE ANNUAL PERSONNEL HANDBOOK REVIEW THE BOARD SHALL RECEIVE THE LIST AND DISCLOSURE FORM DURING ITS ANNUAL RETREAT THE CEO SHALL REVIEW ALL FORMS COMPLETED BY EMPLOYEES, AND THE FINANCE COMMITTEE SHALL REVIEW ALL FORMS COMPLETED BY BOARD MEMBERS AND THE CEO, AND DETERMINE APPROPRIATE RESOLUTION IN ACCORDANCE WITH THE NEXT SECTION OF THIS POLICY

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	THE CEO COMPENSATION IS REVIEWED ANNUALLY BY THE BOARD AND DISCUSSED AT THEIR EXECUTIVE COMMITTEE SUPPORTED BY COMMITTEE MINUTES A KEY SUPPORTING DOCUMENT IN THE ANNUAL CEO COMPENSATION REPORT PROVIDED BY PPFA WHICH USES TOWERS WATSON, MGMA, KENEXA COMPANALYST, PAYSCALE AND COMPENSATION RESOURCES AS THE COMPARABLES THE SVP HR REVIEWS THE SALARY MATRIX AGAINST MARKET DATA ON AN ANNUAL BASIS STAFF SALARIES ARE REVIEWED AGAINST THE MATRIX ON AN ANNUAL BASIS ANALYZING COMPARATIOS PPGWNI IS CONTRACTED WITH PAYSCALE INSIGHTS THAT PROVIDES MARKET DATA ANALYSIS IN ADDITION, KEY STAFF COMPENSATION IS TRENDED AGAINST MGMA AND BLS DATA KEY STAFF COMPENSATION IS REVIEWED BY THE BOARD ON AN ANNUAL BASIS

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	CONFLICT OF INTEREST/ANNUAL REPORT POSTED TO WEB SITE, OTHERS UPON REQUEST

Return Reference	Explanation
FORM 990, PART XII, LINE 2C	TWO CHANGES #1 THE TERM OF OFFICE OF A DIRECTOR SHALL BE THREE (3) YEARS, AND EACH DIRECTOR SHALL HOLD OFFICE FOR SUCH TERM AND UNTIL HER/HIS SUCCESSOR SHALL HAVE BEEN ELECTED, PROVIDED, HOWEVER, THAT THE TERMS SHALL BE STAGGERED SUCH THAT APPROXIMATELY ONE-THIRD (1/3) OF THE DIRECTORS' TERMS WILL EXPIRE IN ANY GIVEN YEAR IN GENERAL, A DIRECTOR CAN SERVE NO MORE THAN TWO (2) CONSECUTIVE THREE (3) YEAR TERMS, HOWEVER, THAT UP TO THREE (3) DIRECTORS AT ANY ONE TIME MAY BE SERVING A THIRD (3RD) CONSECUTIVE THREE (3) YEAR TERM (CHANGE IN LAGNUAGE IS THE LAST SENTENCE BEGINNING WITH HOWEVER) #2 SECTION 4 2 THERE SHALL BE NOT LESS THAN EIGHT (8) NOR MORE THAN TWENTY (20) DIRECTORS PREVIOUS BY LAW HAD A MAXIMUM OF 16 DIRECTORS

DLN: 93493181010296

2015

OMB No 1545-0047

SCHEDULE R (Form 990)

Department of the Treasury

Internal Revenue Service

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

► Attach to Form 990.

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

Open to Public Inspection

Name of the organization PLANNED PARENTHOOD OF GREATER WASHINGTON AND NORTH IDAHO				Employer 91-6071		ation number		
Part I Identification of Disregarded Entities Com	plete if the organization	answered "Yes" on	Form 990, Par					
(a) Name, address, and EIN (If applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	D	(f) irect controlling entity		
					-			
Part II Identification of Related Tax-Exempt Organ or more related tax-exempt organizations during		he organization ans	swered "Yes" or	n Form 990, P	art IV, li	ine 34 because it	had on	ie
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code secti	on Public charit (if section 50		(f) Direct controlling entity	Section (13) co	(g) n 512(t controlle ntity?
(1)PLANNED PARENTHOOD LABORATORY SERVICES COOPERATIVE 2001 E MADISON ST	LABORATORY SERVICES	WA	501(E)	501(C)(3)			Yes	No No
SEATTLE, WA 98122								
							+	_
							-	
							_	+
For Panerwork Reduction Act Notice see the Instructions for Form S	<u> </u>	Cat No 5013	<u> </u>			Schedule R (For	m 990) ′	2015

lle R (Form 990) 2015													Page :
III Identification of Related (because it had one or more i						ation answ	ered "Ye	s" on	Form	990, Part I	V, lır	ıe 34	;
(a) Name, address, and Ei related organization	ss, and EIN of	(b) Primary activity	Primary activity Legal Dire	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512-	(f) Share of total income	(g) Share of end-of-year assets		n) prtionate ations?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene mana part	(j) eral or laging tner?	(k) Percent owners
					514)			Yes	No	1	Yes	No	
IV Identification of Related (34 because it had one or mo							ation ansv	wered	"Yes'	" on Form 9	€90, I	Part	IV, line
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)		(d) Direct controll entity	(e) Type of entit (C corp, S corp, or trust)		total Share e of	(g) of end- year ssets		(h) ercentage ownership	Section (b) cont	(i) on 512 (13) trolled tity?	
											Yes		No

Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end- of-year assets	Percentage ownership	Section 512 (b)(13) controlled entity?		
								Yes	No	_
									+	
										-
							Schedu	le R (Form 9	90) 20	<u> </u>

Part V	Transactions With Related Organizations Complete if the organization answ	ered "Yes" on Form	990, Part IV, line	34, 35b, or 36.				
Note	Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule					Yes	No	
1 During t	he tax year, did the orgranization engage in any of the following transactions with one or more i	related organizations li	sted in Parts II-IV?					
a Rece	ipt of (i) interest, (ii)annuities, (iii)royalties, or(iv)rent from a controlled entity				1a		No	
b Gift,	grant, or capital contribution to related organization(s)				1b		No	
c Gıft,	grant, or capital contribution from related organization(s)				1c		No	
d Loan	s or loan guarantees to or for related organization(s)				1d		No	
	s or loan guarantees by related organization(s)				1e		No	
f Divid	ends from related organization(s)				1f		No	
g Sale	of assets to related organization(s)				1g		No	
h Purc	nase of assets from related organization(s)				1h		No	
i Exch	ange of assets with related organization(s)				1i		No	
j Leas	e of facilities, equipment, or other assets to related organization(s)				1j		No	
k Leas	e of facilities, equipment, or other assets from related organization(s)				1k		No	
I Perfo	mance of services or membership or fundraising solicitations for related organization(s) . $$.				11		No	
m Perfo	rmance of services or membership or fundraising solicitations by related organization(s) . $$.				1m		No	
n Sharıı	ng of facilities, equipment, mailing lists, or other assets with related organization(s)				1n		No	
o Shar	ng of paid employees with related organization(s)				10		No	
p Reim	bursement paid to related organization(s) for expenses				1 p		No	
q Reim	bursement paid by related organization(s) for expenses				1q		No	
r Othe	transfer of cash or property to related organization(s)				1r		No	
s Othe	r transfer of cash or property from related organization(s)				1s	Yes		
2 If the	answer to any of the above is "Yes," see the instructions for information on who must complet	e this line, including co	vered relationships	and transaction thresholds				
	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amo	(d) Method of determining amount invo			
1)PLANNED	PARENTHOOD LABORATORY SERVICES COOPERATIVE	S	790,652					

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

revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships															
(a) Name, address, and EIN of entity	(b) Primary activity	domicile (state or foreign	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(e) Are all partners section 501(c)(3) organizations?		(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	total end-of-year			(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	managing partner?		(k) Percentage ownership
			314)	Yes	No			Yes	No		Yes	No			
											l	1	I		

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference Explanation

Schedule R (Form 990) 2015