# $\mathsf{Form}\, 990$

SCANNED AUG 3

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 www.irs.gov/form990.

Open to Public Inspection

A I	For the 2	2015 calendar year, or tax year beginning and	ending		
	Check if	C Name of organization		D Employer identific	ation number
â	applicable	PLANNED PARENTHOOD OF CENTRAL AND			
	Address change	WESTERN NEW YORK ACTION FUND, INC.			
	Name change	Doing business as		45-42	269785
	Initial return	Number and street (or P 0 box if mail is not delivered to street address)	Room/suite	E Telephone number	
	Final return/	114 UNIVERSITY AVENUE		585-5	546-2771
	termin ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	206,213.
	Amende return			H(a) Is this a group re	
	Applica-	F Name and address of principal officer BETTY DEFAZIO		for subordinates'	
	pending	SAME AS C ABOVE		H(b) Are all subordinates in	
T :	Tax exer	npt status	or 52		list (see instructions)
		:▶ WWW.PLANNEDPARENTHOODACTION.ORG	<del></del>	H(c) Group exemption	
		rganization X Corporation Trust Association Other	L. Yea		State of legal domicile NY
		Summary	1		
		riefly describe the organization's mission or most significant activities THE	PLANN	ED PARENTHOOI	OF
Activities & Governance	1			FUND PURPOSES	
'n	_	heck this box I if the organization discontinued its operations or dispo		<del></del>	
Ve		lumber of voting members of the governing body (Part VI, line 1a)		3	11
ၓ		lumber of independent voting members of the governing body (Part VI, line 1b)		4	9
•ಶ ഗ		otal number of individuals employed in calendar year 2015 (Part V, line 2a)		5	0
Ħ.		otal number of volunteers (estimate if necessary)	6	0	
⋛		otal unrelated business revenue from Part VIII, column (C), line 12	7a	0.	
ă		let unrelated business taxable income from Form 990 T, line 34	7b	0.	
		et uniciated basiliess taxable income noni i oni 550 1, inic 54		Prior Year	Current Year
Revenue	8 C	contributions and grants (Part VIII, line 1h)		243,764.	206,213.
	9 P	rogram service revenue (Part VIII, line 2g)		0.	0.
	10 10	ivestment income (Part VIII, column (A), lines 3, 4, and 7d)		0.	0.
æ	10 lr			0.	0.
		other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		243,764.	206,213.
_		otal revenue add lines 8 through 11 (must equal Part VIII, column (A), line 12)		0.	200,213.
		irants and similar amounts paid (Part IX, column (A), lines 1-3)	-	0.	0.
		enefits paid to or for members (Part IX, column (A), line 4)	-	221,194.	175,730.
Expenses	15 S	alaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	-	221,194.	0.
en Oen	loa P	rofessional fundraising fees (Part IX, column (A), line 11e)	96.	0.	0.
Ä	47		30.	24 460	26,698.
	17 0	other expenses (Part IX, column (A), lines 11a-11d, 11f 24e)	-	24,469. 245,663.	202,428.
	1	otal expenses Add lines 13 17 (must equal Part IX, column (A), line 25)	····		
- 6	19 R	levenue less expenses Subtract line 18 from line 2 RECEIVED	_ 1	<1,899.	
Net Assets or Find Balances		atal assats (Dart V. Inn. 16)	7있 년	eginning of Current Year	End of Year
ASSE Rali	20 T	otal assets (Part X, line 16) otal liabilities (Part X, line 26)  AUG 1 1 2016	RS-OSC	21,856.	17,432.
let /	21 T		181 F	16,635.	8,426. 9,006.
	22 N art II	let assets or fund balances Subtract line 21 from the 20 Signature Block	<del>기트                                     </del>	5,221.	3,000.
		ies of perjury, I declare that I have examined this return, including accompanying scheduling	atata	manta and to the best of m	clanguages and ballet at a
		and complete. Declaration of preparer (other than officer) is based on all information of w			, knowledge and belief, it is
true	e, correct,	and complete Dectaration of the preparer (while main officer) is based on all information of w	mich prepan	er has any knowledge	<del>/                                    </del>
٠.	_	Supature of officer		Date	10
Sig				Butt	
He	re	BETTY DEFAZIO, EXECUTIVE DIRECTOR  Type or print name and title			
				Date 1 0/1 Check	PTIN
D-		Print/Type preparer's name  Preparer's signature  Preparer's signature		CAOMA	<b>-</b> '
Pai		KAREN HIGNETT		S/ 1/1 Self employe	
		Firm's name BONADIO & CO., LLP		Firm's EIN	16-1131146
use	Only (	Firm's address 171 SULLY'S TRAIL, SUITE 201		D. / F.	OE\ 201 1000
<del></del>		PITTSFORD, NY 14534		Phone no (5	
Ма	y the IRS	S discuss this return with the preparer shown above? (see instructions)			X Yes No

532001 12-16-15 LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2015)

2 E t t 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	FUND PURPOSES SHALL BE: ENCOUNTIERS FROM THE BUFFALO, BOARD MEMBERS OF THE PPCWNY	NTRAL AND WESTERN NEW YORK (PURAGING AND PROTECTING INFORM E HEALTH CARE; ADVOCATING PUE CHOICE AND FULL AND NONDISCR ervices during the year which were not listed on	ED INDIVIDUAL BLIC POLICIES IMINATORY  Yes X No  Passured by expenses the total expenses, and  LEGISLATION HEALTH CARE.
2	THE PLANNED PARENTHOOD OF CE. FUND PURPOSES SHALL BE: ENCO CHOICE REGARDING REPRODUCTIV WHICH GUARANTEE THE RIGHT TO Did the organization undertake any significant program is the prior Form 990 or 990 EZ?  If "Yes," describe these new services on Schedule O Did the organization cease conducting, or make significal to "Yes," describe these changes on Schedule O Describe the organization's program service accomplisher Section 501(c)(3) and 501(c)(4) organizations are required Exercise (149,800.  IN 2015, THE PPCWNY ACTION F AND POLICIES THAT SUPPORT TH FOLUNTEERS FROM THE BUFFALO, BOARD MEMBERS OF THE PPCWNY	URAGING AND PROTECTING INFORM E HEALTH CARE; ADVOCATING PUB CHOICE AND FULL AND NONDISCR ervices during the year which were not listed on  Int changes in how it conducts, any program services?  The ments for each of its three largest program services, as med to report the amount of grants and allocations to others,  Including grants of \$	ED INDIVIDUAL BLIC POLICIES IMINATORY  Yes X No  Yes X No  easured by expenses the total expenses, and  LEGISLATION HEALTH CARE.
2	FUND PURPOSES SHALL BE: ENCOUNTIERS FROM THE BUFFALO, BOARD MEMBERS OF THE PPCWNY	URAGING AND PROTECTING INFORM E HEALTH CARE; ADVOCATING PUB CHOICE AND FULL AND NONDISCR ervices during the year which were not listed on  Int changes in how it conducts, any program services?  The ments for each of its three largest program services, as med to report the amount of grants and allocations to others,  Including grants of \$	ED INDIVIDUAL BLIC POLICIES IMINATORY  Yes X No  Passured by expenses the total expenses, and  LEGISLATION HEALTH CARE.
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Ī		ACTION FUND. A PRIMARY FOCUS	
	ENCOURACING PASSAGE OF COVER	NOR CUOMO'S WOMEN'S EQUALITY	
		ECTED OFFICIALS ABOUT THIS IS	
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		AT SUPPORT FAMILY PLANNING AN	D FUNDING;
Ī	PROMOTE MEDICALLY ACCURATE,	RESPONSIBLE SEXUALITY.	
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4d (	Other program services (Describe in Schedule O )		
	Expenses \$ including grants of \$	) (Revenue \$	1
		9,800.	
<u></u>	TT	-,	Form <b>990</b> (2015)

Form 990 (2015)

WESTERN NEW YORK ACTION FUND, INC

Pai	t IV Checklist of Required Schedules			
			Yes	No
1	ls the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
•	If "Yes," complete Schedule A	1		X
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
J	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect		i	
7	during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or		<u> </u>	_
5		5		Х
^	similar amounts as defined in Revenue Procedure 98 197 If "Yes," complete Schedule C, Part III	-		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			v
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		,,
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	İ		
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?		ĺ	ŀ
	If "Yes," complete Schedule D, Part IV	9_	ļ	X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	1		
	endowments, or quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X			
	as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a		X
b	Did the organization report an amount for investments other securities in Part X, line 12 that is 5% or more of its total			1
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
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		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
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		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	ĺ	Х
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	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	<u> </u>	X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	1.00	<b></b>	
-	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000	ļ		
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
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	140	<u> </u>	
13	foreign organization? If "Yes," complete Schedule F. Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15	<u> </u>	A
16		16		Х
47	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		<b>├</b> ^
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	4.7		\ v
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	<del> </del>	X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	,,	1	<b>.</b>
40	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	1,0		_ v
	complete Schedule G, Part III	19		X

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Form 990 (2015)

Part IV Checklist of Required Schedules (continued)

	•		Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
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 19 If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22_		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23_	X	
24a	Did the organization have a tax exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		X
b	Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
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		Х
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,"			1
	complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
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		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701 2 and 301 7701 37 If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	X	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
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		
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		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	
_		Form	990	(2015)

<u>45-426978</u>5

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Form 990 (2015) WESTERN NEW YORK ACTION FUND, II
Part V Statements Regarding Other IRS Filings and Tax Compliance

a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b Section 501(c)(12) organizations. Enter a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  11b Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  12a		Check it Schedule O contains a response of note to any line in this Part V			
be Enter the number of Forms W 2G included in fine 1 a Enter 0 if not applicable in Cold the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?  2a Enter the number of employees reported on Form W 3, Transmittal of Wage and Tax Statements, filed for the calendary year anding with or within the year cowered by this return.  2b If at least one is reported on line 2a, did the organization file all linequend federal employment tax returns?  2b Of the organization have unrelated business gross income of \$1,000 or more during the year?  3c Of the organization have unrelated business gross income of \$1,000 or more during the year?  3c Of the organization have unrelated business gross income of \$1,000 or more during the year?  3c Of the organization have unrelated business gross income of \$1,000 or more during the year?  3c Of the organization have unrelated business gross income of \$1,000 or more during the year?  3c Of the organization in a foreign country [with the organization for file organization and social accountry or the organization for file organization organization for file organization for file organization for mass a bark account, securities accountry or or thorax organization organization for file organization for mass and the organization organization for mass and the organization organization for mass and the organization for mass and the organization organization for mass and the organization organization for organization for organization for the organization organization for organization mass and power organization for organization for organization for orga		I I an		Yes	No
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WESTERN NEW YORK ACTION FUND, INC. 45-4269785 Form 990 (2015) Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions Check if Schedule O contains a response or note to any line in this Part VI  $\mathbf{X}$ Section A. Governing Body and Management Yes No 11 1a Enter the number of voting members of the governing body at the end of the tax year 1a 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 9 b Enter the number of voting members included in line 1a, above, who are independent 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х officer, director, trustee, or key employee? 2 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? X 3 Х Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Х 6 Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or X more members of the governing body? 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or Х persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following X a The governing body? 8a X Each committee with authority to act on behalf of the governing body? a8 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 Х Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) Yes No 10a Did the organization have local chapters, branches, or affiliates? 10a Х 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 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Х 12c Did the organization have a written whistleblower policy? X 13 13 Х Did the organization have a written document retention and destruction policy? 14 14 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? The organization's CEO, Executive Director, or top management official 15a X Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х taxable entity during the year? 16a 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 Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶NY Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply X Upon request Own website \_\_\_ Another's website Other (explain in Schedule O) 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

14605

BETTY DEFAZIO - 585-546-2771

114 UNIVERSITY AVENUE, ROCHESTER, NY

Page 7

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

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

## 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 report able compensation (Box 5 of Form W 2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

(A)	(B)	(B) (C)						(D)	(E)	(F)		
Name and Title	Average	Position (do not check more than one box, unless person is both an officer and a director/trustee)				one	Reportable	Reportable	Estimated amount of			
	hours per				ıs bot	h an	compensation	compensation				
	week	-	er an	Cao	recto	onitus	(ee)	from	from related	other		
	(list any	recto						the	organizations	compensation		
	hours for related	9 Or 6	93			sated		organization (W 2/1099 MISC)	(W 2/1099-MISC)	from the		
	organizations	ruste	trust		, g	npen		(W 2/ 1099 MISC)		organization and related		
	below	Jual t	tiona		훁	yee	_			organizations		
	line)	Individual trustee or director	Institutional trustee	Officer	Кеу етріоуее	Highest compensated employee	Former			organization o		
(1) COLLEEN DONALDSON	1.00											
CHAIRPERSON		X		X				0.	0.	0_		
(2) BETTY DEFAZIO	40.00					ļ						
EXECUTIVE DIRECTOR		X		X				0.	75,101.	9,180		
(3) KEVIN CURTIS	1.00	ļ										
BOARD MEMBER		X			_	ļ		0.	0.	0		
(4) ELLEN HAGELBERG	1.00											
BOARD MEMBER		X				ļ		0.	0.	0		
(5) MARCIA HAYDEN-HORAN	1.00	1						_	_	_		
SECRETARY		X		X		<u> </u>		0.	0.	0		
(6) SUZANNE MAYER	1.00							_	_	_		
BOARD MEMBER		X				<u> </u>		0.	0.	0		
(7) NANCY PAGANO	1.00							_	_	_		
TREASURER		X		X		ļ		0.	0.	0		
(8) ELAINE WALTER	1.00						İ					
BOARD MEMBER	1 00	X	-			-		0.	0.	0		
(9) ELIZABETH CLARK	1.00											
BOARD MEMBER	1 00	X					ļ	0.	0.	0		
(10) KAREN NELSON	1.00								205 227	12 441		
PRESIDENT	39.00	X	<u> </u>	X	<u> </u>	<u> </u>		0.	205,927.	13,441		
(11) GEORGE YEADON	1.00								_	_		
BOARD MEMBER		X	-	<u> </u>		<del> </del>	-	0.	0.	0		
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		İ	<u> </u>		<u> </u>	<del>                                     </del>	<u> </u>	_		,		
		Ī										

WESTERN NEW YORK ACTION FUND, INC.

Part VII Section A Officers, Directors, Trus	stees, Key Em	ploy	ees,	and	iH t	ghes	st C	ompensated Employe	es (continued)			
(A)	(B) (C)							(D)	(E)	ļ	(F	)
Name and title	Average hours per		no. c	neck :	more	ו הממה ה both		Reportable compensation	Reportable compensation		Estima	
	week	offic				r/.rus		from	from related		oth	
	(list any hours for	rector						the	organizations		ompen	
	related	ee or d	ste			nsated		organization (W 2/1099-MISC)	(W-2/1099 MISC	- 1	from organiz	
	organizations	l trust	nal tru		oyee	e mbe		(		- 1	and re	
	below line)	Indiwidual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			O	rganız	ations
	, , ,	<u> </u>	=	<u></u> 5	중	± 5	=			-		
									<del></del>			
		ļ										
										-		
		1										
	ļ							:			<del>.</del>	
1b Sub-total	J		L1		1		<u> </u>	0.	281,02	8.	22,	621.
c Total from continuation sheets to Part V	II, Section A						<b>&gt;</b>	0.		0.		0.
d Total (add lines 1b and 1c)				.1 1			<u> </u>	0.	281,02		22,	621.
2 Total number of individuals (including but a compensation from the organization	not limited to tr	iose	liste	ed at	DOV	e) wr	io re	eceived more than \$100	,000 of reportable			0
oompensation womanic organization									<del></del>		Ye	<del></del>
3 Did the organization list any former officer	, director, or tru	uste	e, ke	y er	nplo	yee,	or	highest compensated e	mployee on			
line 1a? If "Yes," complete Schedule J for										-3	3	<u> </u>
4 For any individual listed on line 1a, is the s	•		•					•	the organization		.   .	
<ul><li>and related organizations greater than \$15</li><li>Did any person listed on line 1a receive or</li></ul>									dual for services	-	ı X	
rendered to the organization? If "Yes," con								od organization or many	002, 10, 00, 11,000		5	х
Section B. Independent Contractors												
Complete this table for your five highest complete this table.										ensatio	on from	1
the organization Report compensation for (A)	the calendar y	ear	endi	ng v	vith	or w	ithir	the organization's tax (B)	/ear		(C)	
Name and business	s address	N	ONE	3				Description of s	ervices	Com	pensa	tion
							_					
							ᅱ					
							T					
2 Total number of independent contractors	including but n	ot lu	mite	d to	tho	se lis	! stec	above) who received m	ore than			
\$100,000 of compensation from the organ						0						
										Fo	rm <b>99</b> 0	(2015)

Form 990 (2015) WESTERN NEW YORK ACTION FUND, INC.

Part VIII | Statement of Revenue

45-4269785 Page 9

L		Check if Schedule O cont		r note to any lin	e in this Part VIII			
	••••				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
ats 1ts	1 a	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	1b					1
S, G	С	Fundraising events	1c					
is is	d	Related organizations	1d					
B,	е	Government grants (contribut	tions) 1e					
to r	f	All other contributions, gifts, gran	nts, and					
the state		similar amounts not included abo	ove 1f	206,213.				
10 d	g	Noncash contributions included in lines	s 1a 1f \$					ļ
္တိ မွ	h	Total. Add lines 1a 1f		<b>&gt;</b>	206,213.		10	
			Ē	Business Code				
ce	2 a	l						
er vi	b	·						
en.	c	;						
lev ev	d	i						
Program Service Revenue	е	•						<u> </u>
٥		All other program service reve	enue [					
	9	Total. Add lines 2a 2f			<del></del>			
	3	Investment income (including	ı dıvıdends, ınteres	st, and				
		other similar amounts)						
	4	Income from investment of ta	ix exempt bond pr	oceeds -				
	5	Royalties						
	_		(ı) Real	(II) Personal				
		Gross rents						ļ
	b	•						j
	C	` ,	1					
		Net rental income or (loss)	() Casumtus	(v) Other				<del>-  </del>
Ì	/ a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory						
İ	L	Less cost or other basis and sales expenses						
	_	Gain or (loss)						
		Net gain or (loss)						
.		Gross income from fundraising	a events (not				· · · · · · · · · · · · · · · · · · ·	
ne		including \$						
e e		contributions reported on line		i				1
Ĕ.		Part IV, line 18	a					
Other Revenue	b	Less direct expenses	ь					ł
0	c	Net income or (loss) from fund	draising events					
	9 a	Gross income from gaming a	ctivities See					
		Part IV, line 19	a					
	b	Less direct expenses	ь			]		
	c	Net income or (loss) from gan	ning activities	<b>&gt;</b> _				
	10 a	<ul> <li>Gross sales of inventory, less</li> </ul>	returns					
		and allowances	a					
	b	Less cost of goods sold	ь			ļ		
ļ	C	Net income or (loss) from sale	es of inventory					
ļ		Miscellaneous Revenu		Business Code				
	11 a	<u> </u>						
	b							
	C							
	C	All other revenue	1					
		Total. Add lines 11a-11d			206 212			
	12	Total revenue See instructions		<b>P</b>	206,213.	0.	0	. 0.

	Check if Schedule O contains a respons			(0)	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D)</b> 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				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	142 104	105,224.	21 202	E 600
7	Other salaries and wages	142,194.	105,224.	31,282.	5,688
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)	33,536.	24,817.	7,378.	1,341
9	Other employee benefits Payroll taxes	33,330.	24,01/.	1,370.	1,341
10	· '				
11	Fees for services (non employees)  Management				
a	· · · · · · · · · · · · · · · · · · ·	832.	616.	183.	33
b	Legal	6,700.	4,958.	1,474.	268
c d	· · · · · · · · · · · · · · · · ·	0,700.	±, 550 •	1,2/20	200
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	011 111 14				
9	column (A) amount, list line 11g expenses on Sch O )	50.	37.	11.	2
12	Advertising and promotion	301	3,,		
13	Office expenses	372.	276.	82.	14
14	Information technology	3,20			
15	Royalties				
16	Occupancy	703.	520.	155.	28
17	Travel	1,784.	1,320.	392.	72
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	13,162.	9,740.	2,896.	526
20	Interest	•		,	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	320.	237.	70.	13
24	Other expenses Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule 0)				
а	DUES	1,776.	1,314.	391.	71
b	OTHER	999.	741.	218.	40
С					
d					
е	• • • • • • • • • • • • • • • • • • • •				
25_	Total functional expenses Add lines 1 through 24e	202,428.	149,800.	44,532.	8,096
26	Joint costs Complete this line only if the organization				
	reported in column (B) joint costs from a combined		İ		
	educational campaign and fundraising solicitation				
	Check here If following SOP 98-2 (ASC 958-720)				<del></del>

Form 990 (2015)

Part X Balance Sheet

WESTERN NEW YORK ACTION FUND, INC.

Par	t X	Balance Sheet		_	<u></u>
	-,	Check if Schedule O contains a response or note to any line in this Part X			
			<b>(A)</b> Beginning of year		(B) End of year
	1	Cash non interest bearing	13,701.	1	16,039.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net	_	3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees. Complete			
		Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under			
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
ဋ		employees' beneficiary organizations (see instr) Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		7	
ĕ	8	Inventories for sale or use		8	••
	9	Prepaid expenses and deferred charges		9	
	10 a	Land, buildings, and equipment cost or other			
		basis Complete Part VI of Schedule D 10a			
	b	Less accumulated depreciation 10b		10c	
	11	Investments publicly traded securities		11	
İ	12	Investments other securities See Part IV, line 11		12	
İ	13	Investments program related See Part IV, line 11		13	
	14	intangible assets		14	
	15	Other assets See Part IV, line 11	8,155.	15	1,393.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	21,856.	16	1,393. 17,432.
Ī	17	Accounts payable and accrued expenses	16,635.	17	8,426.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax exempt bond liabilities		20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
g	22	Loans and other payables to current and former officers, directors, trustees,			
		key employees, highest compensated employees, and disqualified persons			
Liabilities		Complete Part II of Schedule L		22	
-	23	Secured mortgages and notes payable to unrelated third parties		23	
- 1	24	Unsecured notes and loans payable to unrelated third parties		24	
- 1	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17 24) Complete Part X of			
- 1		Schedule D		25	
_	26	Total liabilities. Add lines 17 through 25	16,635.	26	8,426.
		Organizations that follow SFAS 117 (ASC 958), check here ▶ X and			
s		complete lines 27 through 29, and lines 33 and 34		l	
	27	Unrestricted net assets	5,221.	27	9,006.
l aid	28	Temporarily restricted net assets		28	
	29	Permanently restricted net assets		29	
ē		Organizations that do not follow SFAS 117 (ASC 958), check here			
5		and complete lines 30 through 34.			
Sie (S	30	Capital stock or trust principal, or current funds		30	
NS Y	31	Paid in or capital surplus, or land, building, or equipment fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds		32	
ا ''	33	Total net assets or fund balances	5,221.	33	9,006.
	34	Total liabilities and net assets/fund balances	21,856.	34	17,432.

Form **990** (2015)

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

532012

Form 990 (2015)

# **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 Public 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) organiza	tions, Complete Part III			
	PARENTHOOD OF CH	ENTRAL AND	Em	ployer identification number
	NEW YORK ACTION			45-4269785
	ganization is exempt unde		or is a section 527	organization.
<u> </u>				
Provide a description of the organic	zation's direct and indirect politica	al campaign activities i	ın Part IV	
2 Political expenditures				\$
3 Volunteer hours				30.
Part I-B Complete if the org	ganization is exempt unde	er section 501(c)	(3).	
1 Enter the amount of any excise tax	incurred by the organization unde	er section 4955	<b>&gt;</b>	\$
2 Enter the amount of any excise tax	incurred by organization manage	rs under section 4955	<b>&gt;</b>	· \$
3 If the organization incurred a section	on 4955 tax, did it file Form 4720 f	or this year?		Yes No
4a Was a correction made?				Yes No
<b>b</b> If "Yes," describe in Part IV				
Part I-C Complete if the org	ganization is exempt unde	er section 501(c),	, except section 50	1(c)(3).
1 Enter the amount directly expende	d by the filing organization for sec	tion 527 exempt func	tion activities	·\$
2 Enter the amount of the filing organ	nization's funds contributed to oth	er organizations for se	ection 527	
exempt function activities			<b>&gt;</b>	· \$
3 Total exempt function expenditure:	s Add lines 1 and 2 Enter here ar	nd on Form 1120-POL		
line 17b			•	\$
4 Did the filing organization file Form	1120-POL for this year?			Yes No
5 Enter the names, addresses and ea	mployer identification number (EIN	I) of all section 527 pc	olitical organizations to w	nich the filing organization
made payments For each organiza	ation listed, enter the amount paid	from the filing organiz	zation's funds. Also enter	the amount of political
contributions received that were pi	romptly and directly delivered to a	separate political org	anization, such as a sepa	arate segregated fund or a
political action committee (PAC) If	additional space is needed, provi	de information in Part	IV	
(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
			filing organization's	contributions received and
			funds If none, enter	<ul> <li>promptly and directly delivered to a separate</li> </ul>
				political organization
				If none, enter -0-
		<u> </u>		
		ļ.,		

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

Schedule C (Form 990 or 990-EZ) 2015

PLANNED PARENTHOOD OF CENTRAL AND

Part II-A Complete if the org section 501(h)).	<u>WESTE</u> janizatio	RN NEW on is exer	YORK ACTIOnpt under section	N FUND, INC. n 501(c)(3) and file	45- d Form 5768(	4269785 Page 2 election under	
	<u> </u>			. D- + N/ 1			
		_	• , ,	Part IV each affiliated (	group member's nar	me, address, EIN,	
expenses, and sha			•				
B Check 🕨 💹 if the filing organiza	tion check	ed box A ar	id "limited control" pro	visions apply		T	
		bying Exper leans amou	nditures nts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals	
1a Total lobbying expenditures to infli	uence pub	lic opinion (d	grass roots lobbying)				
<b>b</b> Total lobbying expenditures to infli	•						
· · ·	<del>-</del>						
d Other exempt purpose expenditur		<b>u</b> . <b>u</b> ,		<del> </del>	· · · · · · · · · · · · · · · · · · ·		
		s 10 and 1d	١	<del> </del>		+	
e Total exempt purpose expenditure	-		•	h		<del> </del>	
f Lobbying nontaxable amount Enti-							
If the amount on line 1e, column (a) o	or (D) is		bying nontaxable am	ount is:			
Not over \$500,000			the amount on line 1e				
Over \$500,000 but not over \$1,00			0 plus 15% of the exc				
Over \$1,000,000 but not over \$1,5	500,000	\$175,00	0 plus 10% of the exc	ess over \$1,000,000			
Over \$1,500,000 but not over \$17	,000,000	\$225,00	0 plus 5% of the exce	ss over \$1,500,000			
Over \$17,000,000		\$1,000,0	000				
g Grassroots nontaxable amount (er	nter 25% c	of line 1f)					
h Subtract line 1g from line 1a If zer	o or less,	enter -0-					
Subtract line 1f from line 1c If zero	o or less, e	nter -0-					
If there is an amount other than ze	ro on eithe	er line 1h or	line 1i, did the organiz	ation file Form 4720			
reporting section 4911 tax for this	year?		-			Yes No	
(Some organizations t		a section 5	eraging Period Under 01(h) election do not ate instructions for li	have to complete all o	f the five columns	below	
	Lobi	bying Exper	ditures During 4-Yea	ar Averaging Period			
Calendar year (or fiscal year beginning in)	(a)	2012	<b>(b)</b> 2013	<b>(c)</b> 2014	(d) 2015	(e) Total	
2a Lobbying nontaxable amount							
<b>b</b> Lobbying ceiling amount							
(150% of line 2a, column(e))							
c Total lobbying expenditures							
d Grassroots nontaxable amount							
e Grassroots ceiling amount							
(150% of line 2d, column (e))							
f Grassroots lobbying expenditures							

Schedule C (Form 990 or 990-EZ) 2015

## PLANNED PARENTHOOD OF CENTRAL AND

Schedule C (Form 990 or 990 EZ) 2015 WESTERN NEW YORK ACTION FUND, INC. 45-4269785 Page 3

Part II-B: Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description	(	a)	(b	)
of the lobbying activity	Yes	No	Amo	unt
During the year, did the filing organization attempt to influence foreign, national, state or				
local legislation, including any attempt to influence public opinion on a legislative matter				
or referendum, through the use of				
a Volunteers?				
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
c Media advertisements?				
d Mailings to members, legislators, or the public?				
e Publications, or published or broadcast statements?				
f Grants to other organizations for lobbying purposes?				
g Direct contact with legislators, their staffs, government officials, or a legislative body?		-	-	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		ļ		
Other activities?				
j Total Add lines 1c through 1i				
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
b If "Yes," enter the amount of any tax incurred under section 4912				
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912				<del></del>
d If the filing 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), sec	tion 501(c)	(5) or se	ction	
501(c)(6).		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
33 ((5)(5).			Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?		1		
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2		
3 Did the 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), sec	tion 501(c		ction	
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answere	d "No," O	R (b) Par	t III-A, lin	e 3, is
answered "Yes."				
Dues, assessments and similar amounts from members		1		
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of pol	itıcal			
expenses for which the section 527(f) tax was paid).				
a Current year		2a		
<b>b</b> Carryover from last year		2b		
c Total		2c		
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3		
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the	excess			
does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and	d political			
expenditure next year?		4		
5 Taxable amount of lobbying and political expenditures (see instructions)		5		
Part IV Supplemental Information	<del>,</del>			
Provide the descriptions required for Part I A, line 1, Part I-B, line 4, Part I-C, line 5, Part II A (affiliated ground the descriptions required for Part I A, line 1, Part I-B, line 4, Part I-C, line 5, Part II A (affiliated ground the descriptions required for Part I A, line 1, Part I-B, line 4, Part I-C, line 5, Part II A (affiliated ground the descriptions required for Part I A, line 1, Part I-B, line 4, Part I-C, line 5, Part II A (affiliated ground the descriptions required for Part I A, line 1, Part I-B, line 4, Part I-C, line 5, Part II A (affiliated ground the descriptions required for Part I A, line 1, Part I-B, line 4, Part I-C, line 5, Part II A (affiliated ground the descriptions required for Part I A, line 1, Part I-B, line 4, Part I-C, line 5, Part II A (affiliated ground the description	up list), Part I	II-A, lines 1	and 2 (see	
instructions), and Part II-B, line 1. Also, complete this part for any additional information				
PART I-A, LINE 1:				
			_	
THE PPCWNY ACTION FUND IS FORMED EXCLUSIVELY FOR THE	PROMO'	LION O	F	
GOGTAL LIPLEADE LITTUTAL MURA MENATAGO OF GROWTON FOLLOW	4) 07	T.		
SOCIAL WELFARE WITHIN THE MEANING OF SECTION 501(C)	4) OF	THE IN	TERNAL	,
REVENUE CODE OF 1954 AS AMENDED, AND ITS PURPOSES SH	ALL BE	: ENCO	URAGIN	IG
AND PROTECTING INFORMED INDIVIDUAL CHOICE REGARDING	REPROD	UCTIVE	HEALT	'H
CARE; ADVOCATING PUBLIC POLICIES WHICH GUARANTEE THE	RIGHT	то сн	OICE	

532043 10-05-15

Schedule C (	Form 990 Suppler	or 990 EZ) 2015 W nental Informa	ESTERN NI Ition (continued)	EW YORK					45-426978	5 Page 4
AND FUI	LL ANI	NONDISCR	IMINATOR	Y ACCES	S TO	REPI	RODUCT	VE HEAL	TH CARE;	
FOSTER	ING AI	ND PRESERV	ING A SO	CIAL AN	D POI	LITIC	CAL CL	MATE FA	ORABLE TO	
THE EXI	ERCISE	E OF REPRO	DUCTIVE (	CHOICE;	AND	ENG	AGING :	IN ALL O	гнек	<del></del>
ACTIVIT	ries,	INCLUDING	RAISING	FUNDS,	AND	ANY	OTHER	EFFORTS	DESIGNED T	0
PROMOTE	E SUCI	H OBJECTIV	ES.							
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					_					

# **SCHEDULE D**

Department of the Treasury

Internal Revenue Se vice

(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

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

OMB No 1545-0047 Open to Public Inspection

Name of the organization

PLANNED PARENTHOOD OF CENTRAL AND WESTERN NEW YORK ACTION FUND

Employer identification number 45-4269785

Par	t I Organizations Maintaining Donor Advised		or Accou	ints. Complete if the
	organization answered "Yes" on Form 990, Part IV, line	e 6		
		(a) Donor advised funds	(b) Fun	ds and other accounts
1	Total number at end of year		,	
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in v	vriting that the assets held in donor advise	ed funds	
•	are the organization's property, subject to the organization's			Yes No
6	Did the organization inform all grantees, donors, and donor ac		used only	
Ŭ	for charitable purposes and not for the benefit of the donor or			
	impermissible private benefit?	, , ,	J	Yes No
Pa		anization answered "Yes" on Form 990, P	art IV, line 7	
1	Purpose(s) of conservation easements held by the organization			
•	Preservation of land for public use (e.g., recreation or ea		rically impoi	tant land area
	Protection of natural habitat	Preservation of a certi		
	Preservation of open space	<del></del>		
2	Complete lines 2a through 2d if the organization held a qualifi	ed conservation contribution in the form	of a conserv	ation easement on the last
_	day of the tax year			Held at the End of the Tax Year
а	Total number of conservation easements		2a	
h	Total acreage restricted by conservation easements		2b	
c	Number of conservation easements on a certified historic stru	ucture included in (a)	2c	
q	Number of conservation easements included in (c) acquired a	. ,		
٠	listed in the National Register		2d	
3	Number of conservation easements modified, transferred, rel	eased, extinguished, or terminated by the	organizatio	n during the tax
Ĭ	year ▶	,	Ü	3
4	Number of states where property subject to conservation eas	sement is located		
5	Does the organization have a written policy regarding the per			
	violations, and enforcement of the conservation easements it			Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,		servation eas	sements during the year
-	•			
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conservat	tion easeme	nts during the year
	<b>▶</b> \$			-
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 170	(h)(4)(B)(ı)	
	and section 170(h)(4)(B)(ii)?			Yes No
9	In Part XIII, describe how the organization reports conservation	on easements in its revenue and expense	statement,	and balance sheet, and
	include, if applicable, the text of the footnote to the organizat			
	conservation easements			
Pa	rt III Organizations Maintaining Collections of	f Art, Historical Treasures, or O	ther Simi	ar Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8		
1a	If the organization elected, as permitted under SFAS 116 (AS	SC 958), not to report in its revenue staten	nent and bal	ance sheet works of art,
	historical treasures, or other similar assets held for public exh	nibition, education, or research in furtheral	nce of public	service, provide, in Part XIII,
	the text of the footnote to its financial statements that descri	bes these items		
b	If the organization elected, as permitted under SFAS 116 (AS		and balanc	e sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed			
	relating to these items			
	(i) Revenue included on Form 990, Part VIII, line 1		<b>•</b>	\$
	(ii) Assets included in Form 990, Part X		<b>&gt;</b>	\$ \$
2	If the organization received or held works of art, historical trea	asures, or other similar assets for financia		
_	the following amounts required to be reported under SFAS 1		- '	
а	Revenue included on Form 990, Part VIII, line 1	. , ,	•	\$
h				\$

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 532051 11-02-15

Schedule D (Form 990) 2015

Par		ollections of A				Othe		4 <u>3 − 4 ∠</u> ar Asse			<u> </u>
	Using the organization's acquisition, accessi										
3	(check all that apply)	on, and other record	23, Check arry	Or tile	ionowing triat a	ie a sig	gimoant	use of its	JOHECHOI!	itėi i is	•
а	Public exhibition	c	1 Loan	or excl	hange programs	e					
b	Scholarly research	e			nange program.	3					
c	Preservation for future generations		00.								
	Provide a description of the organization's co	illections and explai	n how they fu	rther th	ne organization'	's even	ant nurne	ose in Parl	XIII		
	During the year, did the organization solicit o							000 mm an	. , , , , ,		
Ŭ	to be sold to raise funds rather than to be ma					O	400010		Yes		No
Par						es" on	Form 990	D. Part IV.			
	reported an amount on Form 990, Par							-,,	,		
1a	Is the organization an agent, trustee, custodi		diary for contr	bution	s or other asset	ts not i	ncluded		<u> </u>		
	on Form 990, Part X?		,						Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	ollowing table								
	, ,	,	J						Amount		
С	Beginning balance						1c				
d	Additions during the year						1d				
е	Distributions during the year						1e				
f	Ending balance						1f				
2a	Did the organization include an amount on Fo	orm 990, Part X, line	21, for escro	w or cu	ustodial accoun	nt liabili	ty?		Yes		No
b	If "Yes," explain the arrangement in Part XIII	Check here if the e	xplanation ha	been	provided on Pa	art XIII					
Par	t V Endowment Funds. Complete	f the organization ar	nswered "Yes	on Fo	orm 990, Part IV	/, line 1	0				
		(a) Current year	(b) Prior y	ear	(c) Two years b	oack (	<b>d)</b> Three y	years back	(e) Four	ears t	oack_
1a	Beginning of year balance										
b	Contributions										
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance	<del></del> .									
2	Provide the estimated percentage of the curr	rent year end baland	ce (line 1g, col	umn (a	a)) held as						
а	Board designated or quasi-endowment		%								
b	Permanent endowment	%									
С	Temporarily restricted endowment ▶	%									
	The percentages on lines 2a, 2b, and 2c sho										
3a	Are there endowment funds not in the posse	ssion of the organiz	ation that are	held a	nd administered	d for th	ie organi	zation	Г		
	by									Yes	No
	(i) unrelated organizations								3a(ı)		
	(ii) related organizations		_						3a(II)		
b	If "Yes" on line 3a(ii), are the related organization	· ·							3b		
<u>4</u>	Describe in Part XIII the intended uses of the		owment funds								
Par			0.0								
	Complete if the organization answere										
	Description of property	(a) Cost or o		•	or other	` '	cumulat	l.	(d) Book	value	)
		basis (investi	ment)	Dasis	(other)	uep	reciation				
	Land										
	Buildings										
	Leasehold improvements									····-	
	Equipment										
	Other  Add lines 1a through 1e (Column (d) must e		t V saluma (D	1 //20 1	100.1						0.

Schedule D (Form 990) 2015

WESTERN NEW YORK ACTION FUND, INC. 45-4269785 Page **3** Part VII Investments - Other Securities.

Complete if the organization answered "Yes"	on Form 990, Part IV, line		
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end	d of-year market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total (Col (b) must equal Form 990, Part X, col (B) line 12)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"			<del> </del>
(a) Description of investment	(b) Book value	(c) Method of valuation Cost or en	d of year market value
(1)			
(2)			
(3)			
(4)			
(5)			·····
(6)			
(7)	<u> </u>		
(8)	1		
(9)	<u> </u>		
Total (Col. (b) must equal Form 990, Part X, col (B) line 13 ) ► Part IX Other Assets.			
L	on Form 000 Dort IV Inc	a 11 d. Can Farm 000. Dark V. line 15	
Complete if the organization answered "Yes"	Description	e 11d See Form 990, Part X, line 15	(b) Book value
			1,393.
			1,393.
(2)			
(3)			
(4)			-
<u>(5)</u> (6)		<del></del>	
(7)			
(8)			
(9)			
Total (Column (b) must equal Form 990, Part X, col (B) line	2 15 )		1,393.
Part X Other Liabilities.	, 10)		1,333.
Complete if the organization answered "Yes"	on Form 990, Part IV, line	e 11e or 11f See Form 990, Part X, line 25	5
(a) Description of liability		(b) Book value	
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col (B) line	9 25)		
2. Liability for uncertain tax positions. In Part XIII, provide		to the organization's financial statements	that reports the
organization's liability for uncertain tax positions under			

532053 09-21-15

Schedule D (Form 990) 2015

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09	1-2	1-	1

# SCHEDULE J (Form 990)

**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.

2015

OMB No 1545-0047

Open to Public Inspection

Name of the organization

Department of the Treasury

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

PLANNED PARENTHOOD OF CENTRAL AND

WESTERN NEW YORK ACTION FUND, INC.

Employer identification number

45-4269785

Pa	rt I Questions Regarding Compensation	_		
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items			
	First-class or charter travel Housing allowance or residence for personal use			1
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account  Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
	CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III		}	
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations  Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization			ļ
а	Receive a severance payment or change of control payment?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a c, list the persons and provide the applicable amounts for each item in Part III			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of			
а	The organization?	5a		X
b	Any related organization?	5b		X
	If "Yes" to line 5a or 5b, describe in Part III			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of		ļ	1
а	The organization?	6a		X
b	Any related organization?	6b	<u></u>	X
	If "Yes" on line 6a or 6b, describe in Part III			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			
	not described on lines 5 and 69 If "Yes," describe in Part III	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	ınıtıal contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53 4958 6/c/2	۱۵	1	1

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

Schedule J (Form 990) 2015

# PLANNED PARENTHOOD OF CENTRAL AND

INC. WESTERN NEW YORK ACTION FUND,

45-4269785

Page 2

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

Schedule J (Form 990) 2015

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

	İ							
		(B) Breakdown of	(B) Breakdown of W-2 and/or 1099 MISC compensation	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(ı) Base compensation	(ii) Bonus & incentive compensation	(III) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) KAREN NELSON	Ξ		0	0.	0	0		0
PRESIDENT	3	205,927.	0	0	6,463.	6,978.	219,368.	0.
	Ξ							
	Ξ							
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532112 10-14-15

Schedule J (Form 990) 2015

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 45-4269785 WESTERN NEW YORK ACTION FUND, INC Part III Supplemental Information Schedule J (Form 990) 2015

NNED PARENTHOOD	ONTRACT.							Schedule J (Form 990) 2015
PART I, LINE 3: COMPENSATION FOR THE EXECUTIVE DIRECTOR IS DETERMINED BY PLANNED PARENTHOOD OF CENTRAL AND WESTERN NEW YORK, INC. UTILIZING A COMPENSATION COMMITTEE	WHO APPROVES AND SIGNS THE EXECUTIVE DIRECTOR'S EMPLOYMENT CONTRACT.							

# **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.

Open to Public Inspection

OMB No 1545-0047

PLANNED PARENTHOOD OF CENTRAL AND Name of the organization WESTERN NEW YORK ACTION FUND, INC

Employer identification number 45-4269785

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OFFICER AND KEY EMPLOYEE COMPENSATION IS REVIEWED ANNUALLY AND PLANNED

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

2015.04010 PLANNED PARENTHOOD OF CENTR PLAF0011

Schedule O (Form 990 or 990-EZ) (2015)

532211 09-02-15

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ► Information about Schedule R (Form 990) and its instructions is at www.irs gov/form990. Related Organizations and Unrelated Partnerships ▶ Attach to Form 990 INC. PLANNED PARENTHOOD OF CENTRAL AND WESTERN NEW YORK ACTION FUND, Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE R (Form 990)

Open to Public Inspection

OMB No 1545-0047

2015

Employer identification number 45-4269785

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

Direct controlling entity End of year assets Total income ਉ Legal domicile (state or foreign country) Primary activity Name, address, and EIN (if applicable) of disregarded entity Partil

Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax exempt organizations during the tax year

205.413)	le(D), 13) Hed	٨,	No			×					
(g)	controlled	entity?	Yes								
<b>(</b> 2)	Direct controlling	entity				N/A			***		
(e)	Public charity	status (if section	501(c)(3))			LINE 7					
(p)	Exempt Code	section				501(C)(3)					
(၁)	Legal domicile (state or	foreign country)				NEW YORK					
 (q)	Primary activity			PROVIDE HEALTH	CARE, SUPPORT SURVIVORS OF	ASSAULT, EDUCATION AND					
(a)	Name, address, and EIN	of related organization		PLANNED PARENTHOOD OF CENTRAL AND WESTERN	NEW YORK, INC 16-0746860, 114 UNIVERSITY CARE, SUPPORT SURVIVORS OF	AVENUE, ROCHESTER, NY 14605					

SEE PART VII FOR CONTINUATIONS For Paperwork Reduction Act Notice, see the Instructions for Form 990

532181 09-08-15 LHA

Schedule R (Form 990) 2015

PLANNED PARENTHOOD OF CENTRAL AND

Schedule R (Form 990) 2015

INC. WESTERN NEW YORK ACTION FUND,

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

Page 2

45-4269785

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	Predomina (related, u excluded fro sections	Predominant income (related, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of year assets	(h) Of Disproportionate year allocations? ts Yes No		(1) Code V UBI amount in box 20 of Schedule K 1 (Form 1065)	(J) General or managing X Per partner 2 So Yes No	(J) (k) General or Percentage managing ownership	
		<i>K</i>											1
													1
Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year organizations treated as a corporation or trust during the tax year (b) (c) (d) (e) (f) (g) (h) (g) (h) (g) (h) (h) (g) (h) (h) (h) (h) (h) (h) (h) (h) (h) (h	ganizations Taxable a	is a Corpo	ear (b)	mplete if the	organization ans	answered "Ye	(e)	990, Part IV, II	ne 34 because (g)	use it had	one or mo	re related () Section	
of related organization			Tillialy activity	Legal domicile (state or foreign country)	entity		(C corp, S corp, or trust)	Income	end of year assets		ownership	controlled entity?	, .
							:						
													ı
													ı
532162 09-08-15				31		-				Sched	ule R (Forn	Schedule R (Form 990) 2015	

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45-4269785

INC. PLANNED PARENTHOOD OF CENTRAL AND WESTERN NEW YORK ACTION FUND, INC. Schedule R (Form 990) 2015 Part V Transactions With Related Organizations Complete if the organization answered "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	ŝ
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II IV?	is with one or more re	lated organizations listed	in Parts II IV?			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	>			1a		×
<b>b</b> Gift, grant, or capital contribution to related organization(s)				9		×
				10	×	
				10		×
				16		×
				2		il.
f Dividends from related organization(s)				÷		×
a Sale of assets to related organization(s)				19		×
				두		×
				=		×
Lease of facilities, equipment, or other assets to related organization(s)				-		×
k Lease of facilities, equipment, or other assets from related organization(s)				<b>*</b>		×
	anization(s)			=		×
m Performance of services or membership or fundraising solicitations by related organization(s)	anization(s)			E E		×
	(s)uoi:			1n		×
Sharing of paid employees with related organization(s)				10	×	
					>	
				2	4	>
<ul> <li>Reimbursement paid by related organization(s) for expenses</li> </ul>				5		4
r Other transfer of cash or property to related organization(s)				+		×
s Other transfer of cash or property from related organization(s)				13		×
s for info	who must complete the	ns line, including covered	ormation on who must complete this line, including covered relationships and transaction thresholds			
(a) Name of related organization	(b) Transaction type (a s)	(c) Amount involved	(d) Method of determining amount involved	/olved		
1)						:
22						}
3)						
4)						
(9)						İ
9						
32 163 09-08-15	32		Schedule R (Form 990) 2015	R (Form	066	2015

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# PLANNED PARENTHOOD OF CENTRAL AND WESTERN NEW YORK ACTION FUND, INC.

Schedule R (Form 990) 2015

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.

(b) (c) (d)  Name, address, and EIN Primary activity Legal domicile (related, unrelated, of entity country)	(b) Primary activity	(c) Legal domicile (state or foreign		(f) Share of total	(g) Share of end of year	(h) Dispropor- tionate allocations?	(h) (l) (k) (k) (k) (k) Obsuropor- Dosuropor-  General o managing partner?	(k) Percentage ownership	
			Sections 312-314) Yes No			No No No No No No No No No No No No No N	(2001	Yes NO	
							Schedule	R (Forr	Schedule R (Form 990) 2015