**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.

Department of the Treasury Internal Revenue Service

Information about Form 990 and its instructions is at www.irs.gov/form990.

Inspection

A	For the 2015 calendar year, or tax year beginning OCT 1, 2015 and ending SEP 30, 2016										
_			D Employer identification number	_							
	Check if applicabl	•									
Г	Addre	PLANNED PARENTHOOD OF MICHIGAN		•							
X	Name	Doing business as	38-1707521	•							
-	nrtial 🏲	Number and street (or P.O. box if mail is not delivered to street address)  Room/si		_							
늗	_]retum ∏Fınal	DED VICTORDE WAY	734-926-4800								
_	return termir ated										
_	ated □ Amen		G Gross receipts \$ 19,805,523	<u>•</u>							
느	return	ANN ARBOR, MI 48108	H(a) Is this a group return								
L	tion_ pendi	F Name and address of principal officer DOREEN CARPENTIES	for subordinates? Yes X No	0							
		SAME AS C ABOVE	H(b) Are all subordinates included? Yes No	0							
			527 If "No," attach a list (see instructions)								
		e: > WWW.PLANNEDPARENTHOOD.ORG/PLANNED-PARENTHO		_							
<u>K 1</u>	orm of	organization; X Corporation Trust Association Other Ly	ear of formation: 1939 M State of legal domicile: M	ΙI							
Pi	art I	Summary		_							
	1	Briefly describe the organization's mission or most significant activities PLANNED	PARENTHOOD MICHIGAN WILL								
ဥ		ENSURE BROAD PUBLIC ACCESS TO REPRODUCTIVE HE	ALTH CARE THROUGH	_							
Governance	2	Check this box In the organization discontinued its operations or disposed of m	ore than 25% of its net assets								
Ş	3	Number of voting members of the governing body (Part VI, line 1a)	3 1	9							
යි	4	Number of independent voting members of the governing body (Part VI, line 1b)	4 1	9							
مخ دن	1 _	Total number of individuals employed in calendar year 2015 (Part V, line 2a)	5 28	3							
Ęį	6	Total number of volunteers (estimate if necessary)		Ō							
Activities	7.2	Total unrelated business revenue from Part VIII, column (C), line 12	7a 0	<u> </u>							
¥	, a	Net unrelated business taxable income from Form 990-T, line 34	$\frac{75}{76}$ <4,267.								
_	<del>                                     </del>	Net unrelated business taxable income from 1 drift 500 1, line 64	Prior Year Current Year	<u></u>							
		Contributions and grants (Part VIII June 1h)	8,649,545. 9,045,319	_							
ē	8	Contributions and grants (Part VIII, line 1h)	7,904,702. 7,856,917								
ē	9	Program service revenue (Part VIII, line 2g)									
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	196,891. 510,309 34,159. 113,644								
	וו	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		_							
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	16,785,297. 17,526,189	_							
	13	Grants and similar amounts paid (Part IX, column (A), lines 1·3)	0.								
	14	Benefits paid to or for members (Part IX, column (A), line 4)		•							
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5·10)	8,342,644. 9,359,393	_							
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0. 0	<u>-</u>							
ر پور	b	Total fundraising expenses (Part IX, column (D), line 25) ► 1,039,001.									
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	8,039,509. 9,001,037								
20	18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	16,382,153. 18,360,430								
<u></u>	19	Revenue less expenses Subtract line 18 from line 12	403,144. <834,241.								
Net Assets or	4	POSTMARK PECETAL	Dogining of Carrent Tour End of Tour								
Sets	20	Total assets (Part X, line 16)	14,296,165. 18,188,261								
AS S	21	Total liabilities (Part X, line 26) 0.7 3 1 2017 0 8 0 7 2017	2,329,367. 2,440,765								
2	22	Net assets or fund balances Subtract line 21 from line 20	11,966,798. 15,747,496	<u>.</u>							
	art II	Signature Block									
		ulties of perjury, I declare that I have examined this return, including accompanying schedules and sta		ŝ							
truc	o, corre	ct, and complete. Declaration of prepare <del>r (other, than officer) is based on all information of which prep</del>	arer has any knowledge.	_							
		rosen ( arthur)	7.31.17								
Sic		\$ignature of officer	Date								
He		LOREEN CARPENTIER, PRESIDENT									
	. •	Type or print name and title		_							
		Print/Type preparer's name Preparer's signature	Date Check PTIN								
Pai	d	LYNNE HUISMANN LYNNE HUISMANN	07/25/17 salf-employed P00053811								
	parer	Firm's name PLANTE & MORAN, PLLC	Firm's EIN 38-1357951	_							
	Onty	Firm's address 2601 CAMBRIDGE CT., SUITE 500		_							
551	July	AUBURN HILLS, MI 48326	Phone no. 248 - 3 52 - 2500								
<u></u>	w the f	RS discuss this return with the preparer shown above? (see instructions)		No.							
IVIC		to diocess this fotalli mail the propersi should above 1000 historicity		4 4							

Form	990 (2015) PLANNED PARENTHOOD OF MICHIGAN 38-1707521 Page 2
Par	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission
	PLANNED PARENTHOOD OF MICHIGAN WORKS TO ENSURE FULL ACCESS TO SEXUAL
	AND REPRODUCTIVE HEALTH CARE FOR ALL PEOPLE THROUGH MEDICAL SERVICES,
	EDUCATION AND ADVOCACY.
	EDUCATION AND ADVOCACI.
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses
•	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported
4a	(Code) (Expenses \$14,428,231. including grants of \$) (Revenue \$7,797,304.)
	MEDICAL SERVICES - EXAMS, SURGICAL SERVICES, AND SALE OF
	CONTRACEPTIVES, ALL OF WHICH PROMOTE THE GOALS OF THE PATIENTS FAMILY
	PLANNING NEEDS.
	· · · · · · · · · · · · · · · · · · ·
4b	(Code ) (Expenses \$ 693,054 · including grants of \$ ) (Revenue \$ 59,613 · )
	RESEARCH AND EDUCATION SERVICES - CONDUCT RESEARCH AND EDUCATE PATIENTS
	AND THE GENERAL PUBLIC IN THE AREA OF FAMILY PLANNING.
	THE THE COMMENT LODGE AND THE THEORY OF TRAILING AND THE THEORY
	024 001
4c	(Code) (Expenses \$ 234,921. including grants of \$) (Revenue \$)
	PUBLIC AFFAIRS - WORKS TO PROTECT AND ENHANCE THE ABILITY OF PPMI TO
	DELIVER COMPREHENSIVE REPRODUCTIVE HEALTH SERVICES BY EDUCATING
	SUPPORTERS AND THE PUBLIC TO AFFECT PUBLIC POLICY.
	Other was a fine (December of Schodule O.)
4d	Other program services (Describe in Schedule O )
	(Expenses \$ including grants of \$ ) (Revenue \$ )
40	Total program service expenses ► 15,356,206.
	Form 990 (2015)

# Form 990 (2015) PLANNED PARENTHOOD OF MICHIGAN Part IV | Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
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		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	1		
	during the tax year? If "Yes," complete Schedule C, Part II	4	<u>X</u>	
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 98-197 If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		Х
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?	1		
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	X	ĺ
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	Х	
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		Х
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
ď	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 167 If "Yes," complete Schedule D, Part IX	11d	Х	
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		X
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		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X_
ь	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	1	1	
	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			
	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			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			Ĭ
•	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,"			
_	complete Schedule G. Part III	19	<u>L</u>	Х
			990	(2015)

38 X Form 990 (2015)

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

tal Enter the numbor reported in Box 3 of Form 1096 Enter 0 if not applicable  b Enter the numbor of Forms W-2G included in line 1s. Enter 0 if not applicable  c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gamibling) with more within the vendors of the properties of the organization organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gamibling) with more within the vendors of the payments to vendors and reportable gaming (gamibling) with organization flow payments of the payments to vendors and reportable gaming (gamibling) with more within the vendor overed by the return  it at least one is reported on line 2s, did the organization flow all required federal employment tax returns?  Note. If the sum of lines is a not 2s is greater than 250, you may be required to o-file (see instructions)  a Did the organization have unrelated business gross income of \$1.000 or more during the year?  3a X  b If "Yes," this if filed a form 950-T for this year? If "No," to the 2b, provide an explanation in Schedule O  4b If "Yes," and the the number of the foreign country (such as a bank account, securities account, or other financial accounts (FBAR)  5a Was the organization a party to a prohibited as sheller transaction?  5b Us a the organization a party to a prohibited as sheller transaction?  5c If "Yes," and the organization in the during the tax year?  5c Did any taxible party nority the organization flat it was or is a party to a prohibited as sheller transaction?  5c Did the organization relicide with every solicitation an express statement that such contributions or gifts were not tax deductible as charitable contributions?  5c Did the organization relicide with every solicitation an express attement that such contributions or gifts were not tax deductible?  6c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file form 820?  6c D	-ai	Check if Schedule O contains a response or note to any line in this Part V					<del></del>
14 Enter the number of prome W30 and prom 1008 Enter 0. In orth applicable   14   3.6    15 Enter the number of Forms W30 andusted in his is Lettler 4. Of the applicable   15   0.0    16 Did the organization comply with beckup withholding rules for reportable payments to vendors and reportable gaming (gaming) wirnings to prace winners?  26 Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, filled for the calendary year ending with or winth the year covered by this return   22   28   3   3   3   3   3   3   3   3   3		Check it achedule o contains a response of flote to any line in this rait v				V	
Enter the number of Forms W 20 anclused on time 1s Enter 0 of not applicable  Did the organization comply with backup withholding uses for reportable payments to vendors and reportable garning gambling) writings to pice winners?  Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, littled for the calculation of the comparization flue and reportable payments to vendors and reportable garning gambling) writing to pice with or within the year covered by this return.  It is all tests one is reported on line 2a, did the organization flue all required federal employment tax returns?  Note, if the sum of fines is and 2 as greated than 20, you may be required to e-/fig (see instructions)  Did the organization have unrelated business gross income of \$1,000 or more during the year?  By the organization are unrelated business gross income of \$1,000 or more during the year?  By the organization are unrelated business gross income of \$1,000 or more during the year?  By the organization in a foreign country (such as a benefice account, or other finencial accountry) and the organization in a foreign country (such as a benefice account, or other finencial accountry) and the organization are of the foreign country (such as a benefice account, or other finencial accountry) and the organization in a foreign country (such as a benefice accountry) and the properties of the organization and party to a prohibited tax shelter transaction?  By the third organization approach of the organization that it was or a a party to a prohibited tax shelter transaction?  By the third organization is that we are additionable on thirtholtones?  Control of the organization and party to a portionable dax shelter transaction and party for goods and services provided to the payor?  Organization shelt were precised educibile contributions under section 170(c).  By the organization and party the organization organization and party for goods and services provided to the payor.  To be the organization organization an		E. I. W. Colon Control of Divide Africa 4000 February Office Annalysis block	4.	3	۰,	Yes	NO
C Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gamining (gambling) wernings to prize wireners?  Enter the number of employees reported on Form W.3, Transmittal of Wage and Tax Statements, filled for the calendar year ending with or within the year covered by this return  Fill of the scalendar year ending with or within the year covered by this return  Fill of the calendar year ending with or within the year covered by this return  Fill of the scalendar year ending with or within the year covered by this return  Fill of the scalendar year ending with or within the year covered by this return  Fill of the scalendar year ending with or within the year covered by this return  Fill of the scalendar year ending with or within the year covered by the return of the scalendar year.  By It Yeas, * has it filled a Form 980 File within the year?  Fill of Yeas, * the scalendar year, did the organization have win interest in, or a significant or other authority over, a financial account, and the region country will be a fill of the year of the region country will be a part year.  Fill of Yeas, * the time of the foreign country will be a part year of the reginal country will be a part year.  Fill of Yeas, * the time of the foreign country will be a part year.  Fill of Yeas, * the time of the foreign country will be a part year.  Fill of Yeas, * the time of the foreign country will be a part year.  Fill of Yeas, * the time of the foreign country will be a part year.  Fill of Yeas, * the time of the foreign country will be a part year.  Fill of Yeas, * the time of the foreign country will be a part year.  Fill of Yeas, * the fill of Year will be a part year.  Fill of Yeas, * the time of Year will be a part year.  Fill of Yeas, * the time of Year will be a part year.  Fill of Yeas, * the time of Year will be a part year.  Fill of Yeas, * the time of Year will year.  Fill of Yeas, * the time of Year will year.  Fill of Yeas, * the time of Year will year.  Fill of Yea		·			<b>⊣</b>		
gambling) winnings to prize winners?  Either the number of emptyopes reported on Form W.3, Transmittal of Wage and Tax Statements, field for the celeridar year ending with or within the year covered by this return  by If a tisset one is operated on time 2a, did the organization file all required feafaral employment tax returns?  2b If the segmentation are supported to a size greater than 250, your may be required to a size (see instructions)  3c Dot the organization have unrelated businesses gross income of \$1,000 or more during the year?  3c Dot the organization have unrelated businesses gross income of \$1,000 or more during the year?  3c Dot the organization have unrelated businesses gross income of \$1,000 or more during the year?  3c Dot the organization than the area of the foreign country (such as a bank account, scending or a signature or other authority over, a financial account of the control type of the area of the foreign country (such as a bank account, scending and accounts of the authority over, a financial account of the area of the foreign country (such as a bank account, scending and accounts (FBAR)  5d Was the organization aparty to a prohibited fax shelter transaction of the area of the foreign country (such as a bank account, scending the tax year?  5d Was the organization aparty to a prohibited tax shelter transaction?  5d Was the organization aparty to a prohibited tax shelter transaction?  5d Was the organization and organization that it was or as a party to a prohibited tax shelter transaction?  5d Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that we not tax deductibles or celeratible.  5d If Yes, 'and the organization include with every solicitation and express statement that such contributions or gifts were not tax deductibles or celeratible.  5d If Yes, 'and the organization include with every solicitation and express statement that such contributions or gifts were not tax deductibles and cel					4		
22 Enter the number of employees reported on Form W.3, Transmittal of Wage and Tax Statements, field for the calendar year ending with or within the year covered by this return.  28 28 3	С		portubi	o gariing	10		
Filed for the calendar year ending with or within the year covered by this return	20	·= - ·		•	1.0		
b if at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (See instructions)  30 bd the organization have unrelated business gross income of \$1,000 or more during the year?  30 bf 1*Yes,* has it filed a Form 990* for this year? If 'No,* to line 3b, provide an explanation in Schodulo O.  30 bf 1*Yes,* has it filed a Form 990* for this year? If 'No,* to line 3b, provide an explanation in Schodulo O.  30 kf 4 At any time during the celendary are, did the organization have interest in, or a significant or other authority over, a financial account in a foreign country (such as a bank account, sceurties account, or other financial accounts (FBAR)  30 kf 1*Yes,* on the name of the foreign country   ▶  31 f 'Yes,* or other the name of the foreign country   ▶  32 bd any taxobic party notify the organization file form 8988-1?  33 bd any taxobic party notify the organization file form 8988-1?  34 bd any taxobic party notify the organization file form 8988-1?  35 country   1*Yes,* did the organization involved with every solicitation an express statement that such contributions or gifts were not tax deductible.  35 bd the organization related a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor?  36 bf 1*Yes,* did the organization notify the donor of the value of the goods or services provided?  36 bd the organization relates a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor?  37 bd the organization related a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor?  38 bd the organization related a payment in excess of \$75 made party as a contribution of payment organization related and payment in excess of \$75 made party as a contribution of payment organization related and payment in excess of \$75 made party as	Za		2a	28	3		
Note, if the sum of lines 1a and 2a is greater than 250, you may be required to a-file (see instructions)  30. Did the organization have urrelated business gross income of \$1,000 or more during the year or the organization flower or the called a form 900 or they have "1/0," to time 95, provide an explanation in Schedule O  40. At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  40. If "Yes," either the name of the foreign country   Image: See instructions for failing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)  50. Was the organization a party to a prohibited tax sheller transaction at any time during the tax year?  51. Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization should be a charitable contributions?  52. X  53. X  54. X  55. X  56. X  57. Gab 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?  58. X  59. X  59. X  50. Y "Yes," did the organization related with every solicitation an express statement that such contributions or gifts were not tax deductible as charitable contributions?  59. Cranization shart may receive deductible contributions under section 170(c).  60. Organizations that may receive deductible contributions under section 170(c).  70. Organizations that may receive deductible contributions under section 170(c).  80. If "Yes," did the organization related accounting the view of the value of the goods or services provided?  80. Yes "Yes" and the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file the organization sell, exchange, or otherwise dispose of tangible personal property for which it was req	h				<del></del>	Х	
3a		•		-			
b if "Yos," has it filed a Form 980 T for this year? #"No," to line 3b, provide an explanation in Schedule O 4a. At any time during the celendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country. ▶  15 "Yos," either the name of the foreign country. ▶  16 "Yos," either the name of the foreign country. ▶  16 "Yos," either the name of the foreign country. ▶  17 "Yos," either the name of the foreign country. ▶  18 "Was the organization a party to a prohibited tax sheller transaction at any time during the tax year?  19 "Yos," did the organization that it was or is a party to a prohibited tax sheller transaction at any time during the tax year?  20 "Yes," did the organization theve annual gross receipts that are normally greater than \$100,000, and did the organization solicult any contributions that were not tax deductible as chantable contributions?  10 "Yes," did the organization rollude with every solicitation an express statement that such contributions or grits were not tax deductible as chantable contributions?  10 "Yes," did the organization include with every solicitation an express statement that such contributions or grits were not tax deductible?  10 "Yes," did the organization notify the donor of the value of the goods or services provided?  10 "Yes," did the organization notify the donor of the value of the goods or services provided?  11 "Yes," indicate the number of Forms 8282 filed during the year  12 "Yes," indicate the number of Forms 8282 filed during the year  13 "Yes," indicate the number of Forms 8282 filed during the year  14 "Yes," indicate the number of Forms 8282 filed during the year  15 "Yes," indicate the number of Forms 8282 filed during the year  16 "Yes," indicate the number of Forms 8282 filed during the year  17 "Yes," indicate the number of Forms 8282 filed during the year  18 Sponsoring organization news a contribution of care, boats, an indirectly, to pay promiums on a personal benefit contract?  19 "	3a		•		3a	Х	
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account()?  5 bill *Yes,** onter the name of the foreign country ▶  See instructions for filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)  5 Was the organization have to a prohibited tax shelter transaction?  5 cill *Yes,** to line 5 sor 5 bt, did the organization filts that is vair or a party to a prohibited tax shelter transaction?  5 cill *Yes,** to line 5 sor 5 bt, did the organization filts Form 8886 17  6 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that twee not tax deductible as charitable contributions?  6 bill *Yes,** tild the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 organizations that may receive deductible contributions under section 170(c).  8 bill *Yes,** indicate the number of Forms 8282 fined during the year of the form 8282?  8 bill *Yes,** indicate the number of Forms 8282 fined during the year  9 bill the organization receive any funds, directly or indirectly, to pay promiums on a personal benefit contract?  7 cill *X yes,** indicate the number of Forms 8282 fined during the year  9 bill the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 8899 as roquired?  8 Till the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  8 Sponsoring organizations make an admitted transaction property, diff the organization file a Form 1098-C?  9 Sponsoring organization seemed and contributions of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  9 Sponsoring organization and contributions of		•	2				
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b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  12a Section 501(c)(29) qualified nonprofit health insurance issuers.  13a Section 501(c)(29) qualified nonprofit health insurance issuers.  13a Note. See the instructions for additional information the organization must report on Schedule O  13b 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  13b C Enter the amount of reserves on hand  13c X  14a X  15b If "Yes," has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule O	11				{		
amounts due or received from them)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  12a	а	Gross income from members or shareholders	11a				
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  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a 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  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  c Enter the amount of reserves on hand  13b  13c  14a X  If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	b	Gross income from other sources (Do not net amounts due or paid to other sources against				1	
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a 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  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  c Enter the amount of reserves on hand  13b  13c  14a  X  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  14b						<u> </u>	لـــــــــــــــــــــــــــــــــــــ
Section 501(c)(29) qualified nonprofit health insurance issuers.  a 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  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  c Enter the amount of reserves on hand  13c  14a X  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O				•	12a	-	Ь
a 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  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  c Enter the amount of reserves on hand  13b  13c  14a  X  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  14a	b		12b		$\dashv$	1	
Note. See the instructions for additional information the organization must report on Schedule O  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13b  13c  14a  X  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  14b	13				<del> </del>	+	<b>├</b> ─-J
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  c Enter the amount of reserves on hand  13c  14a  X  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  14b	а				13a	+	
organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13b  13c  13b  13c  14a  X  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  14b							
c Enter the amount of reserves on hand  14a Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	b		1 40%	1			
14a Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule O			$\overline{}$		$\dashv$		
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			LISC		144		x
D II 163, 1163 It filed a form 120 to report those payments. If 160, broade an explanation in denicable of the file of the file.			 Ia C			_	+
	<u>D</u>	II 169, Has It lifet a FORM 720 to report these payments: II NO DIOVIGE BILEXDIBIBITION IN SCHEDUL	<del>d</del> U				(2015)

532005 12-16-15

PLANNED PARENTHOOD OF MICHIGAN 38-1707521 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 Section A. Governing Body and Management No Yes 19 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 0. 19 Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? 2 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? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? X 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 5 Did the organization have members or stockholders? 6 6 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 X Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7h Did the organization contemporaneously document the meetings held or written actions under taken during the year by the following. X The governing body? 8a X Each committee with authority to act on behalf of the governing body? 8b 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 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 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? 10h Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a 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 Х 12a Х 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 X 12c in Schedule O how this was done Х Did the organization have a written whistleblower policy? 13 13 X 14 Did the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by independent 15 persons, comparability data, and contemporaneous substantiation of the deliberation and decision? Х The organization's CEO, Executive Director, or top management official <u>15a</u> 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 X 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? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶MI 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 TAMMY HAMEL - 734-926-4800 950 VICTORS WAY, SUITE 100 ANN ARBOR 48108

532006 12-16-15

Page 7

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

# Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees, if any See instructions for definition of "key employee "
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099 MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations

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

• 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)			_ (0	<b>)</b>			(D)	(E)	(F)
Name and Title	Average	(do		Posi neck r		i than c	one !	Reportable	Reportable	Estimated
	hours per	box	unles	ss per	son i	s both	nan	compensation	compensation	amount of
	week	—	JC1 211	u a u	recto	1,003		from	from related	other
	(list any hours for	Individual trustee or director				_		the organization	organizations (W-2/1099-MISC)	compensation from the
	related	98 01 0	stee.			satec		(W-2/1099-MISC)	(***271033141100)	organization
	organizations	truste	al trus		388	ied Lui		(,		and related
	below	gal	Institutional trustee	16	Көу өтріоуве	Highest compensated employee	181			organizations
	line)	Indiv	Instil	ощсві	Keye	FE	Богтвг			
(1) KATHLEEN BRUINSMA	1.00									
TRUSTEE - APPOINTED 5/2016		Х						0.	0.	0.
(2) STEVE BUCKRIDGE	1.00					]				
TRUSTEE - APPOINTED 5/2016		X				<u> </u>		0.	0.	0.
(3) JON BYLSMA	1.00									
TRUSTEE - APPOINTED 5/2016		Х						0.	0.	0.
(4) EUGENE CRONIN	1.00	]								
VICE CHAIR - APPOINTED 5/2016		X		X				0.	0.	0.
(5) RYAN FEWINS-BLISS	1.00									
VICE CHAIR		X		Х				0.	0.	0.
(6) CYNTHIA FORD	1.00				l					
TRUSTEE - APPOINTED 5/2016		X						0.	0.	0.
(7) MEG GOEBEL	1.00									
TRUSTEE - APPOINTED 5/2016		X	<u> </u>			L		0.	0.	0.
(8) KRISTEN GUINN	1.00		1							-
TRUSTEE - RESIGNED 8/2016		X	L					0.	0.	0.
(9) CAROLINE HAM	1.00				l		1			
TRUSTEE		X		L.			<u> </u>	0.	0.	0.
(10) JOHN HEBERT, III	1.00								]	İ
TRUSTEE		X		L				0.	0.	0.
(11) SANDRA HOWARD	1.00	1	1							
TRUSTEE - APPOINTED 5/2016		X			ļ			0.	0.	0.
(12) DENISE JACOB	1.00	]					1			
BOARD CHAIR		X		X				0.	0.	0.
(13) HELEN KATZ	1.00		}	l	1					
TRUSTEE		X	<u> </u>	L	L			0.	0.	0.
(14) ADA SNYDER KERWIN	1.00	]			1				1	
TRUSTEE		X			L	ļ	L	.0.	0.	0.
(15) PETER LUNDEEN	1.00						1			
TRUSTEE - APPOINTED 5/2016		X	$oldsymbol{ol}}}}}}}}}}}}}}}}}}$	$oxed{oxed}$	上	_	<u> </u>	0.	0.	0.
(16) LOIS MAASSEN	1.00									
TRUSTEE		X		L		上	$\perp$	0.	0.	0.
(17) DONALD PARFET	1.00	]				1				
TRUSTEE		X			<u>L</u>			0.	0.	0. Form <b>990</b> (2015)

532007 12-16-15

Form **990** (2015)

(B)

Average

hours per

week

(list any

(A)

Name and title

	hours for related organizations below line)	Individual trustee or direct	Institutional trustee	Officer	Көу өтріоуве	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(18) DANIEL RIVKIN	1.00									
TRUSTEE		X				l		0.	0.	0.
(19) NEIL SIKORA	1.00									
SECRETARY		Х		X				0.	0.	0.
(20) BRIAN WEISMAN	1.00									
TREASURER		X		X				0.	0.	0.
(21) NANETTE KEISER	1.00									
TRUSTEE - RESIGNED 11/2015		Х						0.	0.	0.
(22) LOREEN M CARPENTIER	45.00					Γ				
PRESIDENT/ CEO				X	<u> </u>			213,456.	0.	15,961.
(23) MARGARET MILLER HOLMES	45.00									
CHIEF OPERATING OFFICER				Х				150,596.	0.	6,799.
(24) DENISE ANN THAL	45.00									
EXECUTIVE VP FOR BUSINESS OPERATIONS				X				164,046.	0.	14,953.
(25) WENDY LAWSON	45.00				l					
VP OF DEVELOPMENT				X				161,619.	0.	6,590.
(26) LIBBY MCGAUGHEY	45.00	ļ			ļ					
VP OF ADVOCACY AND COMMUNITY EDUCATI	L		<u>L</u>	X				95,388.	0.	6,838.
1b Sub-total							ightharpoons	785,105.	0.	51,141.
c Total from continuation sheets to Part VI	i, Section A						<b>&gt;</b>	224,198.	0.	4,505.
d Total (add lines 1b and 1c)							<u> </u>	1,009,303.	0.	55,646.
2 Total number of individuals (including but n	ot limited to th	ose	liste	d at	ove	) wh	o re	ceived more than \$100,	O00 of reportable	
compensation from the organization										6
										Yes No
3 Did the organization list any former officer,	director, or tru	uste	ə, ke	y er	nplo	yee,	or t	nighest compensated en	nployee on	

(C)

Position

(do not check more than one

box, unless person is both an officer and a director/trustee)

Reportable

compensation

from

the

	compensation from the organization			t
			Yes	No
3	Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on			
	line 1a? If "Yes," complete Schedule J for such individual	3		X
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization			
	and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4	X	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services			
	rendered to the organization? If "Yes." complete Schedule J for such person	5		X

Section B. Independent Contractors

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from

the organization Report compensation for the calendar year ending with or within the organization's tax year

Total number of independent contractors (including but not limited to those listed above) who received more than

(A) Name and business address	(B) Description of services	(C) Compensation
PARHELION TECHNOLOGIES	INFORMATION	
5148 SADDLE RIDGE, PLYMOUTH, MI 48170	TECHNOLOGY SERVICES	263,878.
		· <del> </del>

\$100,000 of compensation from the organization SEE PART VII, SECTION A CONTINUATION SHEETS

Form 990 (2015)

Form 990 PLANNED	PARENTHO	OD	0	F	MI	CH	ΙG	AN	38-170	7521
		nplo	уее			lighe	est (	Compensated Employe		
` (A)	(B)				<b>C)</b>			(D)	(E)	(F)
Name and title	Average hours	(cl			ition that	app	ly)	Reportable compensation	Reportable compensation	Estimated amount of
	per week (list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Кеу етрюуве	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
27) LAURA CASTLEMAN SSOCIATE MEDICAL DIRECTOR	22.50	1				x		115,238.	0.	2,305
28) KATHERINE STARR	30.00									
SSOCIATE MEDICAL DIRECTOR			-	-	-	Х	┢	108,960.	0.	2,200
		-	-	_			_		-	
						_				
									:	
			-		_	_	_			
	<del></del>	-						}		
<u> </u>										
	<del> </del>	┢	┢			-	-			
		1	_		_	-				
		1_	<u> </u>			<u> </u>				
		_							,	
		1		$\vdash$						
		-	╁	$\vdash$	$\vdash$	┢	<u> </u>			
		1	_	_	<u> </u>	$\vdash$				
		L								
		+		$\vdash$	$\vdash$	$\vdash$	1			
		╀-	-		_	$\vdash$	-			
		_								
otal to Part VII, Section A, line 1c								224,198.		4,505

art VIII	Statement o	f Revenue

	•		Check if Schedule O conta	ins a response o	or note to any line	in this Part VIII			
						<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
र य	1 8	3	Federated campaigns	1a					
E a			Membership dues	1b		·			
9			Fundraising events	1c	481,537.				
ĽĄ.			Related organizations	1d			]		
2			Government grants (contribute	<u> </u>	5,163,443.				]
Sig			All other contributions, gifts, grant	' <del>  -   -   -   -   -   -   -   -   -   </del>					
독립			, , , , ,		3,400,339.				
ē			similar amounts not included abov		152,968.				1
Contributions, Gifts, Grants and Other Similar Amounts		-	Noncash contributions included in lines 1 <b>Total.</b> Add lines 1a-1f	a-1f \$	132,300	9,045,319.			
0.6		-	Total. Add lines 14-11		Business Code	/			
ایا	2 8		MEDICAL SERVICES		621400	7,797,304.	7,797,304.		<del> </del>
Ş		-	RESEARCH AND CLINICAL T	RIALS	900099	48,916.	48,916.		
E K		•	EDUCATION SERVICES		611710	10,697.	10,697.		
Ken	•				`				
Be		d							
Program Service Revenue		9	All other program convocations	2110					
-			All other program service rever	iue		7,856,917.			
$\rightarrow$		_	Total. Add lines 2a-2f Investment income (including	duudonde intere	et and		<u> </u>		
	3			uividerids, ii itere	st, and	473,560.			473,560.
Ì			other similar amounts) Income from investment of tax	overnt hand n	racoade	7			<del></del>
	4			-exempt bond p	loceeus				<del>                                     </del>
	5		Royalties	(V Deel	(v) December	<del> </del>			
	_		0	(I) Real 16,037.	(II) Personal				
	6		Gross rents	0.	· · · · · · · · · · · · · · · · · · ·				
	J		Less rental expenses	16,037.					
			Rental income or (loss)	10,037.	<u> </u>	16,037.			16,037.
			Net rental income or (loss)	(2.0	(v) Other	10,031.			1 20,000
	7	а	Gross amount from sales of	(i) Securities	(II) Other				
ŀ		_	assets other than inventory	2,178,677.					1
	: 1	b	Less: cost or other basis	2 124 702	7,135.				
			and sales expenses	2,134,793. 43,884.	<7,135.>				
			Gain or (loss)	43,004.	(7,155.2	36,749.			36,749.
			Net gain or (loss)			30,749.		<del></del>	1 30,123.
ē	8	а	Gross income from fundraising						
eni			including \$ 481						
Other Reven			contributions reported on line	•	235,013.				
er			Part IV, line 18	a			,		
즂			Less direct expenses	b	157,400.	97,607.			97,607.
-			Net income or (loss) from fund	-		57,007.	<del> </del>		<del>                                     </del>
	9	а	Gross income from gaming ac						
			Part IV, line 19	a					
			Less direct expenses	b	'		<del> </del>	·	<del>                                     </del>
			Net income or (loss) from gam				<del> </del>		<del> </del>
	10	а	Gross sales of inventory, less		ļ				
			and allowances	8			Ì		}
	l		Less cost of goods sold	b	'				<del> </del>
	<u> </u>	С	Net income or (loss) from sale						<del> </del>
			Miscellaneous Revenu	<u> </u>	Business Code		-		<del>                                     </del>
	11				<b>—</b>				<del>                                     </del>
		þ			<del> </del>	-		<del></del>	<del>                                     </del>
		С			<del></del>		<del>                                     </del>		<del>                                     </del>
	1	d	All other revenue	-			<del></del>		<del> </del>
		θ	Total. Add lines 11a-11d			12 505 155	2.056.045	<del> </del>	522.052
	12		Total revenue. See instructions.	11		17,526,189	. 7,856,917.	0	. 623,953.

2015.06000 PLANNED PARENTHOOD OF MIC 69491\_1

## Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX (B) Program service expenses (**D)** Fundraising (A) Total expenses (C) Do not include amounts reported on lines 6b, Management and 7b, 8b, 9b, and 10b of Part VIII general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 2 individuals See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 912,464. 912,464. trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 6,902,740. 6,098,213. 292,455. 512,072. 7 Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 105,713. 1,544,189. 1,248,668. 189,808. Other employee benefits Payroll taxes 10 Fees for services (non-employees) a Management 23,289. 23,289. Legal 283,834. 219,934. 63,900. Accounting 30,260. 30,260. d Lobbying Professional fundraising services. See Part IV, line 17 5,634. 5,634. Investment management fees Other (If line 11g amount exceeds 10% of line 25, 163,560. 1,667,448. 1,388,070. 115,818. column (A) amount, list line 11g expenses on Sch O.) 26,272. 1,110. 5,501. 32,883. Advertising and promotion 12 18,799. 36,144. 205,438. 150,495. 13 Office expenses Information technology 14 Royalties 15 765,188. 629,395. 72,557. 63,236. Occupancy 16 189,026. 127,267. 32,969. 28,790. 17 Travel Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 35,010. 19,319. 13,491. 2,200. Conferences, conventions, and meetings 19 51,578. 35,513. 13,835. 2,230. Interest 20 33,870. 338,704 270,964. 33,870. Payments to affiliates 21 417,704. 58,519. 54,932. 531,155. Depreciation, depletion, and amortization 22 308,244. 298,766. 4,864 4,614. 23 Insurance Other expenses. Itemize expenses not covered 24 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.) 2,439,330. 2,439,330. SUPPLIES 17,575. 674,864. 639,114. 18,175. **b REPAIRS & MAINTENANCE** 633,646. 633,646. c PROVISIONS FOR BAD DEBT 14,796. 259,476. 233,750. 10,930. TELEPHONE 45,376. 526,030. 449,526. 31,128. e All other expenses 1,965,223. 18,360,430. 15,356,206. 1,039,001. Total functional expenses. Add lines 1 through 24e 25 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

Par	<u> </u>	Balance Sneet			
		Check if Schedule O contains a response or note to any line in this Part X	<del>_</del>		
			(A) Beginning of year		(B) End of year
$\Box$	1	Cash - non-interest-bearing	590,080.	1	6,155.
	2	Savings and temporary cash investments	121,058.	2	563,964.
	3	Pledges and grants receivable, net	522,184.	3	766,131.
- 1	4	Accounts receivable, net	973,987.	4	558,900.
	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	
ļ	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		i	
ľ		employers and sponsoring organizations of section 501(c)(9) voluntary			
y		employees' beneficiary organizations (see instr) Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		7	
\ \	8	Inventories for sale or use	223,009.	8	304,291.
- 1	9	Prepaid expenses and deferred charges	155,819.	9	188,306.
	10a	Land, buildings, and equipment cost or other			
- [		basis Complete Part VI of Schedule D 10a 13,863,365.			
	b	Less accumulated depreciation 10b 6,598,410.	7,160,199.	10c	7,264,955.
	11	Investments - publicly traded securities	4,526,568.	11	7,104,770.
[	12	Investments - other securities See Part IV, line 11		12	
	13	Investments - program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11	23,261.	15	1,430,789.
ł	16	Total assets. Add lines 1 through 15 (must equal line 34)	14,296,165.	16	18,188,261.
	17	Accounts payable and accrued expenses	1,449,017.	17	1,618,517.
	18	Grants payable		18	
-	19	Deferred revenue	188,060.	19	206,452.
l	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
S.	22	Loans and other payables to current and former officers, directors, trustees,			
Liabilities		key employees, highest compensated employees, and disqualified persons			
api		Complete Part II of Schedule L		22	
ן ⊏	23	Secured mortgages and notes payable to unrelated third parties	692,290.	23	615,796.
	24	Unsecured notes and loans payable to unrelated third parties		24	
i	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	0 200 267	25	0.440.565
_	26	Total liabilities. Add lines 17 through 25	2,329,367.	26	2,440,765.
		Organizations that follow SFAS 117 (ASC 958), check here ▶ X and			
es		complete lines 27 through 29, and lines 33 and 34.	7 070 420	<u> </u>	10 202 015
au	27	Unrestricted net assets	7,879,420.	27	10,203,015.
Bal	28	Temporarily restricted net assets	1,639,872.		1,913,007.
<u>B</u>	29	Permanently restricted net assets	2,447,506.	29	3,631,474.
3		Organizations that do not follow SFAS 117 (ASC 958), check here			
ğ		and complete lines 30 through 34.			
Set	30	Capital stock or trust principal, or current funds	<del></del>	30	
Asi	31	Paid-in or capital surplus, or land, building, or equipment fund	<del></del>	31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds	11,966,798.	32	15,747,496.
-	33 34	Total net assets or fund balances  Total liabilities and net assets/fund balances	14,296,165.		18,188,261.
		CONTROL DECIDIONS SECUCION SESSIES/HIGG DESPICAS			

	990 (2015) PLANNED PARENTHOOD OF MICHIGAN	38-	1707	521	Pag	<sub>10</sub> 12
Par	t XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					X
		1				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		,52		
2	Total expenses (must equal Part IX, column (A), line 25)	2		,36		
3	Revenue less expenses Subtract line 2 from line 1		834			
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		,96		
5	Net unrealized gains (losses) on investments	5	<	268	<u>, 72 °</u>	<u> 1.&gt;</u>
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	4	,88	3,60	<u> 56.</u>
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B))	10	15	<u>,74</u>	7,49	<u> 36.</u>
Par	rt XIII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII	<u> </u>				X
					Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other				ļ	, }
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	)		$ldsymbol{\sqcup}$		الـــــ
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a				
	separate basis, consolidated basis, or both					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,		1 1	- 1	
	consolidated basis, or both				-	
	Separate basis X Consolidated basis Both consolidated and separate basis					
С	, , , , , , , , , , , , , , , , , , , ,	audit,				
	review, or compilation of its financial statements and selection of an independent accountant?		-	2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche			1 1		
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Aud	it	$\vdash$	<del></del>	
	Act and OMB Circular A·133?			3a	X	
þ	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits? If the organization did not undergo the required audit or audits?	ed aud	iit	] _ [	· ·	
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b	X 000	(00.45)
				Form	990	(2015)

### **SCHEDULE A**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

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

➤ Attach to Form 990 or Form 990-EZ.

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>

OMB No 1545-0047

Open to Public Inspection

Name of the organization

**Employer identification number** PLANNED PARENTHOOD OF MICHIGAN 38-1707521 Part I Reason for Public Charity Status (All organizations must complete this part ) See instructions. The organization is not a private foundation because it is (For lines 1 through 11, check only one box) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi), (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4), An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g 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 must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type IIII functionally integrated, or Type III non-functionally integrated supporting organization f Enter the number of supported organizations Provide the following information about the supported organization(s) (i) Name of supported (ii) EIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1.9 listed in your organization support (see other support (see governing document? above (see instructions)) instructions) instructions) Yes No

LHA For Paperwork Reduction Act Notice, see the Instructions for

Form 990 or 990-EZ. 532021 09-23-15

Schedule A (Form 990 or 990-EZ) 2015

# Schedule A (Form 990 or 990-EZ) 2015 PLANNED PARENTHOOD OF MICHIGAN 38-17 07 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and		-		-		
	membership fees received (Do not						
	ınclude any "unusual grants ")	6581947.	6940779.	6525332.	8649545.	9045319.	37742922.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to				1		
	the organization without charge						
4	Total. Add lines 1 through 3	6581947.	6940779.	6525332.	8649545.	9045319.	37742922.
	The portion of total contributions						
-	by each person (other than a				!		
	governmental unit or publicly						
	supported organization) included						ļ
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						<u> </u>
6	Public support, Subtract line 5 from line 4						37742922.
	ction B. Total Support						B. (12322)
	ndar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Amounts from line 4	6581947.	6940779.	6525332.	8649545.	9045319	37742922.
-	Gross income from interest,	33322					
Ü	dividends, payments received on						
	securities loans rents, royalties						
	and income from similar sources	198,865.	219 008	217,088.	128 453	489,597.	1253011
	Net income from unrelated business	100,000.	215,000.	Z17,000.	120,433.	400,001.	1233011.
9							
	activities, whether or not the						
40	business is regularly carried on						
10	Other income Do not include gain						
	or loss from the sale of capital	26,652.	85 622	130 384	107 419	235,013.	505 000
	assets (Explain in Part VI )	20,032.	05,022.	130,304.	107,410.	233,013.	39581022.
11	- ,				<u> </u>	40 4 2	,529,399.
12	•						,343,333.
13	First five years. If the Form 990 is for	=	s tirst, second, thir	a, tourth, or titth ta	ix year as a section	1 501(0)(3)	▶ □
Sec	organization, check this box and stop ction C. Computation of Publi		centage		<del></del> •	<u> </u>	
				olumn (f)		14	95.36 %
	Public support percentage for 2015 (li		-	ошти (т)		15	
15			-	a line 10 and line:	14 10 20 1/20/ 05 00		
108	33 1/3% support test - 2015. If the c				14 18 33 1/370 01 11	ore, check this bo	
	stop here. The organization qualifies		-		lmo 15 to 00 1 /00/		<b>►</b> X
ľ	33 1/3% support test - 2014. If the c	-			IIII 15 IS 33 1/3%	or more, check tr	als dox
	and stop here. The organization quali	•			40.40- 1.40		<b>▶</b> ∐
17a	10% -facts-and-circumstances test						
	and if the organization meets the "fac		•	-	•	π vi now the orga	nization
	meets the "facts-and-circumstances"						. ▶∟
t	10% -facts-and-circumstances test						
	more, and if the organization meets th		•		•		θ
	organization meets the "facts-and-circ						▶∟
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17b			
					Scho	edule A (Form 99)	or 990-EZ) 2015

# Schedule A (Form 990 or 990-EZ) 2015 PLANNED PARENTHOOD OF MICHIGAN Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to

qualify under the tests listed be Section A. Public Support	low, please comp	olete Part II)				<del></del>
Galendar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1 Gifts, grants, contributions, and	14) 2011	IN) EUTE	10) 2010	(4) 2014	10) 2010	II) rotai
membership fees received (Do not	,			[		
include any "unusual grants ")	İ				1	
2 Gross receipts from admissions,			<del> </del>	-		
merchandise sold or services per-						
formed, or facilities furnished in				ľ	1	
any activity that is related to the		ļ				
organization's tax-exempt purpose			<u> </u>		<del> </del>	
Gross receipts from activities that     are not an unrelated trade or bus-				ĺ		
iness under section 513				1		
į.					<del> </del>	
4 Tax revenues levied for the organ-	ì	]		]		
ization's benefit and either paid to				l		
or expended on its behalf			<del> </del>	<del></del>	<del>   </del>	<del></del>
5 The value of services or facilities		l	l	ļ	1	
furnished by a governmental unit to			ļ	1		
the organization without charge			1	<del></del>	<del> </del> -	
6 Total. Add lines 1 through 5	<del></del> -	<u> </u>			<del> </del>	
7a Amounts included on lines 1, 2, and			}	1		
3 received from disqualified persons		<del></del>	<u> </u>	<del>                                     </del>	<del> </del>	
b Amounts included on lines 2 and 3 received from other than disqualified persons that				1		
exceed the greater of \$5,000 or 1% of the						
amount on line 13 for the year			<u> </u>			
c Add lines 7a and 7b			ļ			
8 Public support. (Subtract line 7c from line 6.)		<u> </u>	<u>L.,</u>	<u>L</u>	<u> </u>	<u></u>
Section B. Total Support		· · · · · · · · · · · · · · · · · · ·		·	<del></del>	
Calendar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9 Amounts from line 6		ļ <u>.</u>	<del> </del>	<del> </del>		
10a Gross income from interest, dividends, payments received on						
securities loans, rents, royalties					1	
and income from similar sources			<u> </u>		<b></b>	
b Unrelated business taxable income				}		
(less section 511 taxes) from businesses						
acquired after June 30, 1975				<b> </b>	<b></b>	
c Add lines 10a and 10b		<b> </b>		ļ	<b> </b>	
11 Net income from unrelated business activities not included in line 10b,			1		1	
whether or not the business is			1	[	1	
regularly carried on			<b></b>	<b></b>	<b></b>	ļ
12 Other income Do not include gain or loss from the sale of capital		1	Į.	Į.	1	
assets (Explain in Part VI )					<u> </u>	
13 Total support. (Add lines 9, 10c, 11, and 12)		<u> </u>	l	<u> </u>	<u> </u>	<u></u>
14 First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth to	ax year as a sectio	n 501(c)(3) organiza	ation,
check this box and stop here	<u>.                               </u>	<u></u>			<u> </u>	▶□
Section C. Computation of Public	c Support Per	centage				
15 Public support percentage for 2015 (II	ne 8, column (f) d	ivided by line 13, c	olumn (f))		15	%
16 Public support percentage from 2014	Schedule A, Part	III, line 15			16	%
Section D. Computation of Inves	tment Income	e Percentage				
17 Investment income percentage for 20	15 (line 10c, colu	mn (f) divided by lir	ne 13, column (f))		17	%
18 Investment income percentage from 2	2014 Schedule A,	Part III, line 17			18	%
19a 33 1/3% support tests - 2015. If the	organization did r	not check the box	on line 14, and line	e 15 is more than 3	33 1/3%, and line 1	7 is not
more than 33 1/3%, check this box an	d stop here. The	organization qua	lifies as a publicly	supported organiz	ation	▶□
b 33 1/3% support tests - 2014. If the		•				and
line 18 is not more than 33 1/3%, chec	•				•	_
20 Private foundation. If the organization		-	· ·		<del>-</del>	<b></b> ▶□

Von No

# Part IV Supporting Organizations

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

Section	A All	Supporting	Organizations
Secuon	A. All	Supporting	Organizations

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

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-		
1		
2		
\ <u>-</u> -		
3a		
3b		
<u> </u>		
3c		
<u> </u>		
4a		
4b		
	[	[ ]
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4c		
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8	<b> </b>	<u></u>
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9a	<del> </del>	<del>                                     </del>
9to	<del> </del>	
	· · · ·	
9c		
<u> </u>	I	
10a	ļ	<del>   </del>
<u> </u>	<del> </del> -	1
10b	L	Ь

	dule A (Form 990 or 990-EZ) 2015 PLANNED PARENTHOOD OF MICHIGAN 38	<u>-170752</u>	1 P	age 5
Pa	t IV   Supporting Organizations (continued)			
	•		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	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		
	A family member of a person described in (a) above?	11b		
<u>c</u>	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		
Sec	tion 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		İ	
	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			<u> </u>
_	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		<u> </u>
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in	Ì		
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	<u> </u>		<b> </b>
800	supervised, or controlled the supporting organization.	2	<u></u>	L
Sec	tion C. Type II Supporting Organizations			
	Management of the control of the con	Γ	Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors	ł		
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed	<u> </u>	-	┝──
500	the supported organization(s). tion D. All Type III Supporting Organizations	1		L
360	tion D. All Type in Supporting Organizations		T.,	
4	Did the erganization provide to each of its supported erganizations, but he lost day of the fifth month of the	Γ	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, (i) a written notice describing the type and amount of support provided during the prior tax		ļ	
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) 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		$\vdash$
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	İ		
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally-Integrated Supporting Organizations		1	
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruct	ons)		
а	The organization satisfied the Activities Test Complete line 2 below	orioj.		
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity Describe in Part VI how you supported a government entity (se	e instructions)		
2	Activities Test Answer (a) and (b) below.		Yes	No
а	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.		j	l i
	how the organization was responsive to those supported organizations, and how the organization determined	l l		
	that these activities constituted substantially all of its activities	2a		
b	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	2to		
3	Parent of Supported Organizations. Answer (a) and (b) below.		-	
а	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? Provide details in Part VI.	3a		
b	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		
522025		arm 000 ar 00		

									_
Sahadi	do	A /C	`~ F.M	റററ .	~-	ഹവ	E71	20.	44

Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see

instructions)

Schedule A (Form 990 or 990-EZ) 2015

e Excess from 2015

Schedule A	(Form 990 or 990-EZ) 2015 PL	ANNED PARENTHO	<u>OOD OF MICHIGA</u>	<b>N</b> 3	88-1707521 Page
Part VI	Supplemental Informati Part IV, Section A, lines 1, 2, 3 line 1, Part IV, Section D, lines	b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 2 and 3, Part IV, Section E,	9c, 11a, 11b, and 11c, Part , lines 1c, 2a, 2b, 3a and 3b,	10, Part II, line 17a or 17 liV, Section B, lines 1 an , Part V, line 1, Part V, Se	b; Part III, line 12, d 2, Part IV, Section C, ection B, line 1e, Part V,
	Section D, lines 5, 6, and 8, an (See instructions )	d Part V, Section E, lines 2,	, 5, and 6 Also complete the	s part for any additional	nformation
<u></u>					

## **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 <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>.

2015

OMB No 1545-0047

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) organizat	ions Complete Part III			
Nam	ne of organization			Emplo	oyer identification number
	PLANNED	PARENTHOOD OF M	IICHIGAN		38-1707521
Pa	rt I-A Complete if the org	anization is exempt und	ler section 501(c) (	or is a section 527 org	janization.
2	Provide a description of the organiz Political expenditures Volunteer hours	ation's direct and indirect politi	cal campaign activities ii		
					· · · · · · · · · · · · · · · · · · ·
		anization is exempt und			
1	Enter the amount of any excise tax	incurred by the organization un	der section 4955	_ \$	
	Enter the amount of any excise tax			▶\$	
3	If the organization incurred a section	n 4955 tax, did it file Form 4720	) for this year?		Yes No
	Was a correction made?				Yes No
	If "Yes," describe in Part IV	anization is exempt und	fer section 501/c)	except section 501/c	(3)
_					
	Enter the amount directly expended				
2	Enter the amount of the filing organ	nzation's lunds contributed to c	atier organizations for se	± €	
	exempt function activities  Total exempt function expenditures	Add lines 1 and 2. Enter here	and on Form 1120-POI	ν Ψ	<del> </del>
3	line 17b	Add lilles I alid 2. Littel field	and on Form Fract CE,	<b>▶</b> \$	
4	Did the filing organization file Form	1120-POL for this year?	•	•	Yes No
5	Enter the names, addresses and en made payments For each organiza contributions received that were propolitical action committee (PAC) If	nployer identification number (E tion listed, enter the amount pa omptly and directly delivered to	nd from the filing organize a separate political orga	litical organizations to which cation's funds Also enter the anization, such as a separate	the filing organization amount of political
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter ·0·	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-

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

Schedule C (Form 990 or 990-EZ) 2015

LHA 532041 10-05-15

Schedule C (Form 990 or 990-EZ) 2015	PLANNE	D PAR	ENTHOOD OF 1	MICHIGAN	38-1	707521 Page 2
Part II-A Complete if the org	anizatio	n is exen	npt under section	501(c)(3) and file	ed Form 5768 (ele	ection under
section 501(h)).	<u> </u>					<del></del>
				Part IV each affiliated	group member's name	e, address, EIN,
expenses, and sha		, ,	• •			
B Check  (if the filing organiza	Mon check	ed box A an	d "limited control" pro	visions apply	(a) Falsa a	0.3 A 601 - 1 - 1
		ying Expensions	nditures nts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to infli	uence publi	c opinion (g	rass roots lobbying)		0.	
b Total lobbying expenditures to infli	uence a leg	slative bod	y (direct lobbying)		30,260.	
c Total lobbying expenditures (add li	nes 1a and	1b)			30,260.	
d Other exempt purpose expenditure	es				18,330,170.	
<ul> <li>Total exempt purpose expenditure</li> </ul>	s (add lines	1c and 1d)	r		18,360,430.	
f Lobbying nontaxable amount Ente	er the amou	ınt from the	following table in both	columns	1,000,000.	
If the amount on line 1e, column (a) o	r (b) is:	The lob!	<u>bying nontaxable amo</u>	ount is:		
Not over \$500,000		20% of t	he amount on line 1e			
Over \$500,000 but not over \$1,000			0 plus 15% of the exce			
Over \$1,000,000 but not over \$1,5	1		0 plus 10% of the exce			
Over \$1,500,000 but not over \$17,	000,000		0 plus 5% of the exces	s over \$1,500,000		
Over \$17,000,000		\$1,000,0	000			
g Grassroots nontaxable amount (en	ter 25% of	line 1f)			250,000.	
h Subtract line 1g from line 1a If zer		,			0.	
i Subtract line 1f from line 1c If zero	or less, en	iter -0-			0.	
j If there is an amount other than ze	ro on either	line 1h or li	ine 1i, did the organiza	tion file Form 4720		
reporting section 4911 tax for this	year?					Yes No
(Some organizations th	nat made a See	section 50 the separa	te instructions for lin	nave to complete all e es 2a through 2f.)	of the five columns be	low.
· · · · · · · · · · · · · · · · · · ·	Lobb	ying Expen	ditures During 4-Yea	r Averaging Period	T	<del>,</del>
Calendar year (or fiscal year beginning in)	(a) 2	012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) Total
2a Lobbying nontaxable amount	969	,986.	981,825.	961,181.	1,000,000.	3,912,992.
<b>b</b> Lobbying ceiling amount						
(150% of line 2a, column(e))						5,869,488.
c Total lobbying expenditures	11	,741.	71,953.	12,700.	30,260.	126,654.
d Grassroots nontaxable amount	242	2,497.	245,456.	240,295.	250,000.	978,248.
e Grassroots ceiling amount (150% of line 2d, column (e))						1,467,372.
i		1			1	l

Schedule C (Form 990 or 990-EZ) 2015

69,783.

67,019.

2,764.

# Schedule C (Form 990 or 990-EZ) 2015 PLANNED PARENTHOOD OF MICHIGAN 38-1707521 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)).

of the lobbying activity.  1 During the year, did the	nes 1a through 1i below, provide in Part IV a detailed description			(b)			
• • •	of the lobbying activity.						
local legislation, includin	filing organization attempt to influence foreign, national, state or						
local legislation, includin	g any attempt to influence public opinion on a legislative matter	1					
or referendum, through t	he use of		<u></u>	_			
a Volunteers?			<u> </u>	_			
<b>b</b> Paid staff or management	nt (include compensation in expenses reported on lines 1c through 1i)?						
c Media advertisements?							
d Mailings to members, leg	jislators, or the public?						
e Publications, or publishe	d or broadcast statements?		<u> </u>	<u> </u>			
f Grants to other organiza	tions for lobbying purposes?		<u> </u>	<u> </u>			
g Direct contact with legisl	ators, their staffs, government officials, or a legislative body?		ļ	<u> </u>			
h Rallies, demonstrations,	seminars, conventions, speeches, lectures, or any similar means?		<u> </u>				
i Other activities?			ļ	<u> </u>			
J Total Add lines 1c throu	gh 1ı			<u> </u>			
2a Did the activities in line 1	cause the organization to be not described in section 501(c)(3)?			<u> </u>			
<b>b</b> If "Yes," enter the amoun	nt of any tax incurred under section 4912			L			
c If "Yes," enter the amou	nt of any tax incurred by organization managers under section 4912	<u> </u>	ļ <u>-</u>				
	ncurred a section 4912 tax, did it file Form 4720 for this year?						
	the organization is exempt under section 501(c)(4), sec	ction 501(c)	(5), or se	ection			
วบาเนเน.				Yes	No		
501(c)(6).							
	196 or more) dues received nondeductible by members?		1	100	1		
1 Were substantially all (90	0% or more) dues received nondeductible by members?		1 2	100			
1 Were substantially all (90 2 Did the organization mal 3 Did the organization agre Part III-B Complete if 501(c)(6) an	se only in-house lobbying expenditures of \$2,000 or less?  See to carry over lobbying and political expenditures from the prior year?  The organization is exempt under section 501(c)(4), see d if either (a) BOTH Part III-A, lines 1 and 2, are answer		2 3 (5), or se	ection	e 3, is		
1 Were substantially all (90 2 Did the organization mal 3 Did the organization agre Part III-B Complete if 501(c)(6) an answered "	se only in-house lobbying expenditures of \$2,000 or less?  See to carry over lobbying and political expenditures from the prior year?  The organization is exempt under section 501(c)(4), see d if either (a) BOTH Part III-A, lines 1 and 2, are answer		2 3 (5), or se	ection	e 3, is		
1 Were substantially all (90 2 Did the organization mal 3 Did the organization agree  art III-B Complete if 501(c)(6) an answered "  1 Dues, assessments and	te only in-house lobbying expenditures of \$2,000 or less?  be to carry over lobbying and political expenditures from the prior year?  the organization is exempt under section 501(c)(4), set of the prior year?  d if either (a) BOTH Part III-A, lines 1 and 2, are answer Yes."	red " <b>N</b> o," Of	2 3 (5), or se R (b) Par	ection	e 3, is		
1 Were substantially all (90 2 Did the organization mal 3 Did the organization agree of the organization agree organization agree of the organization agree of the organization agree organization agree organization agree organization agree organization agree organization agree organization agree organization agree organization agree organization agree organization agree organization agree organization agree organization agree orga	ke only in-house lobbying expenditures of \$2,000 or less?  se to carry over lobbying and political expenditures from the prior year?  the organization is exempt under section 501(c)(4), seed if either (a) BOTH Part III-A, lines 1 and 2, are answer Yes."  similar amounts from members	red " <b>N</b> o," Of	2 3 (5), or se R (b) Par	ection	e 3, is		
1 Were substantially all (90 2 Did the organization mal 3 Did the organization agree  art III-B Complete if 501(c)(6) an answered "  1 Dues, assessments and 2 Section 162(e) nondeduce	the only in-house lobbying expenditures of \$2,000 or less?  The organization is exempt under section 501(c)(4), set of if either (a) BOTH Part III-A, lines 1 and 2, are answer Yes."  Similar amounts from members of the organization of political expenditures (do not include amounts of political expenditures)	red " <b>N</b> o," Of	2 3 (5), or se R (b) Par	ection t III-A, lin	e 3, is		
1 Were substantially all (90 2 Did the organization mal 3 Did the organization agree  Part III-B Complete if 501(c)(6) an answered "  1 Dues, assessments and 2 Section 162(e) nondeduce expenses for which the	the only in-house lobbying expenditures of \$2,000 or less?  The organization is exempt under section 501(c)(4), set of if either (a) BOTH Part III-A, lines 1 and 2, are answer Yes."  Similar amounts from members of the organization of political expenditures (do not include amounts of political expenditures)	red " <b>N</b> o," Of	(5), or seal (b) Par	ection t III-A, lin	e 3, is		
1 Were substantially all (90 2 Did the organization mal 3 Did the organization agree  Part III-B Complete if  501(c)(6) an  answered "  1 Dues, assessments and 2 Section 162(e) nondeduct expenses for which the a Current year	the only in-house lobbying expenditures of \$2,000 or less?  The organization is exempt under section 501(c)(4), set of if either (a) BOTH Part III-A, lines 1 and 2, are answer Yes."  Similar amounts from members of the organization of political expenditures (do not include amounts of political expenditures)	red " <b>N</b> o," Of	(5), or search (b) Par	ection t III-A, lin	e 3, is		
1 Were substantially all (90 2 Did the organization mal 3 Did the organization agree  art III-B Complete if  501(c)(6) an  answered "  1 Dues, assessments and 2 Section 162(e) nondeduce expenses for which the a Current year b Carryover from last year c Total	the only in-house lobbying expenditures of \$2,000 or less?  The organization is exempt under section 501(c)(4), set of if either (a) BOTH Part III-A, lines 1 and 2, are answer Yes."  Similar amounts from members of the organization of political expenditures (do not include amounts of political expenditures)	red "No," OF	2 3 (5), or se R (b) Par	ection t III-A, lin	e 3, is		
1 Were substantially all (90 2 Did the organization mal 3 Did the organization agree  2 Tart III-B Complete if 501(c)(6) an answered "  1 Dues, assessments and 2 Section 162(e) nondeduce expenses for which the a Current year b Carryover from last year c Total 3 Aggregate amount report	the only in-house lobbying expenditures of \$2,000 or less?  The organization is exempt under section 501(c)(4), set of the intervention is exempt under section 501(c)(4), set of the intervention is exempt under section 501(c)(4), set of the intervention is exempt under section 501(c)(4), set of the intervention is exempt under and 2, are answer yes."  Similar amounts from members of the intervention is expenditured (do not include amounts of presention 527(f) tax was paid).	red "No," Of	2 3 (5), or se R (b) Par 1 2a 2b 2c	ection t III-A, lin	e 3, is		
1 Were substantially all (90 2 Did the organization mal 3 Did the organization agree  2 Social (c)(6) an answered "  1 Dues, assessments and 2 Section 162(e) nondeduce expenses for which the a Current year b Carryover from last year c Total 3 Aggregate amount report	the only in-house lobbying expenditures of \$2,000 or less?  The organization is exempt under section 501(c)(4), set of if either (a) BOTH Part III-A, lines 1 and 2, are answer Yes."  Similar amounts from members of tible lobbying and political expenditures (do not include amounts of persection 527(f) tax was paid).	red "No," Of	2 3 (5), or se R (b) Par 1 2a 2b 2c	ection t III-A, lin	e 3, is		
1 Were substantially all (90 2 Did the organization mal 3 Did the organization agre  Part III-B Complete if  501(c)(6) an answered "  1 Dues, assessments and 2 Section 162(e) nondeduce expenses for which the a Current year b Carryover from last year c Total 3 Aggregate amount report	the only in-house lobbying expenditures of \$2,000 or less?  The organization is exempt under section 501(c)(4), seed if either (a) BOTH Part III-A, lines 1 and 2, are answer Yes."  Similar amounts from members of the lobbying and political expenditures (do not include amounts of posection 527(f) tax was paid).  The difference of the section 6033(e)(1)(A) notices of nondeductible section 162(e) dues the amount on line 2c exceeds the amount on line 3, what portion of the section 162(e) the section 162(e) dues the amount on line 2c exceeds the amount on line 3, what portion of the section 162(e) the section 162(e) dues the amount on line 2c exceeds the amount on line 3, what portion of the section 162(e) dues the amount on line 2c exceeds the amount on line 3, what portion of the section 162(e) dues the amount on line 2c exceeds the amount on line 3.	red "No," Of	2 3 (5), or se R (b) Par 1 2a 2b 2c	ection t III-A, lin	e 3, is		
1 Were substantially all (90 2 Did the organization mal 3 Did the organization agree of the organization agree organization agree organization agree organization agree organization agree organization agree organization agree organization agree organization agree organization agree organization agree organization agree organization agree organization agree organization agree organization agree organization agree organization agree	the only in-house lobbying expenditures of \$2,000 or less?  The organization is exempt under section 501(c)(4), seed if either (a) BOTH Part III-A, lines 1 and 2, are answer Yes."  Similar amounts from members of the lobbying and political expenditures (do not include amounts of posection 527(f) tax was paid).  The difference of the section 6033(e)(1)(A) notices of nondeductible section 162(e) dues the amount on line 2c exceeds the amount on line 3, what portion of the section 162(e) the section 162(e) dues the amount on line 2c exceeds the amount on line 3, what portion of the section 162(e) the section 162(e) dues the amount on line 2c exceeds the amount on line 3, what portion of the section 162(e) dues the amount on line 2c exceeds the amount on line 3, what portion of the section 162(e) dues the amount on line 2c exceeds the amount on line 3.	red "No," Of	2 3 (5), or se (b) Par	ection t III-A, lin	e 3, is		

# **SCHEDULE D**

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

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

Par	PLANNED PARENTHOOD C t ! Organizations Maintaining Donor Advised		Accounts. Complete if the
rai			Complete ii tile
	organization answered "Yes" on Form 990, Part IV, line 6	(a) Donor advised funds	(b) Funds and other accounts
	Total count on the and of const	(a) bener danced lands	(5) . c
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 wri		F
_	are the organization's property, subject to the organization's ex-	_	Yes No
6	Did the organization inform all grantees, donors, and donor adv		
	for charitable purposes and not for the benefit of the donor or d	onor advisor, or for any other purpose conf	
Da	impermissible private benefit?	eration anguiered !!Vea!! on Form OCO Port	Yes No
Par			17, 1116 7
1	Purpose(s) of conservation easements held by the organization		-11
	Preservation of land for public use (e.g., recreation or edu		• •
	Protection of natural habitat	Preservation of a certified	nistoric structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified	d conservation contribution in the form of a	l 1
	day of the tax year		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
C	Number of conservation easements on a certified historic struct		2c
d	Number of conservation easements included in (c) acquired after	er 8/17/06, and not on a historic structure	
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, relea	sed, extinguished, or terminated by the org	anization during the tax
	year ▶		
4	Number of states where property subject to conservation easer		
5	Does the organization have a written policy regarding the period	dic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it he		L Yes L No
6	Staff and volunteer hours devoted to monitoring, inspecting, ha	andling of violations, and enforcing conserve	ation easements during the year
	<b></b>		
7	Amount of expenses incurred in monitoring, inspecting, handling	ig of violations, and enforcing conservation	easements during the year
	<b>▶</b> \$		
8	Does each conservation easement reported on line 2(d) above	satisfy the requirements of section 170(h)(4)	
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation	easements in its revenue and expense stat	tement, and balance sheet, and
	include, if applicable, the text of the footnote to the organization	n's financial statements that describes the	organization's accounting for
	conservation easements.		Oinsiles Assets
Pa	rt III Organizations Maintaining Collections of A		r Similar Assets.
	Complete if the organization answered "Yes" on Form 9		<del></del>
1a	If the organization elected, as permitted under SFAS 116 (ASC		
	historical treasures, or other similar assets held for public exhib	oition, education, or research in furtherance	of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describe	s these items	
b			
	treasures, or other similar assets held for public exhibition, edu	cation, or research in furtherance of public	service, provide the following amounts
	relating to these items		
	(i) Revenue included on Form 990, Part VIII, line 1	•	<b>&gt;</b> \$
	(ii) Assets included in Form 990, Part X		<b>▶</b> \$
2	If the organization received or held works of art, historical treas	sures, or other similar assets for financial ga	in, provide
	the following amounts required to be reported under SFAS 116	6 (ASC 958) relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
b	Assets included in Form 990, Part X		> \$

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

Schedule D (Form 990) 2015

		PARENTHOOD				38-17	
Par							
3	Using the organization's acquisition, accession	on, and other records,	check any of the fo	ollowing that are a	significant i	use of its ca	ollection items
	(check all that apply)						
а	Public exhibition	d	Loan or exch	ange programs			
b	Scholarly research	е	Other				
С	Preservation for future generations						
4	Provide a description of the organization's co	lections and explain	how they further the	ə organızation's ex	empt purpo	se in Part	XIII
5	During the year, did the organization solicit or	receive donations of	art, historical treas	ures, or other simil	ar assets		
	to be sold to raise funds rather than to be ma	intained as part of the	e organization's coll	ection?			Yes No
Par	t IV   Escrow and Custodial Arrang	jements. Complet	e if the organization	answered "Yes"	on Form 99	0, Part IV, I	ine 9, or
	reported an amount on Form 990, Par	t X, line 21					
1a	Is the organization an agent, trustee, custodia	an or other intermedia	ary for contributions	or other assets no	ot included		
	on Form 990, Part X?						Yes No
b	If "Yes," explain the arrangement in Part XIII a	and complete the follo	owing table				
	, ,						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 2	21, for escrow or cu	stodial account lia	bility?		Yes No
	If "Yes," explain the arrangement in Part XIII						
Par						_	
		(a) Current year	(b) Prior year	(c) Two years back	(d) Three	years back	(e) Four years back
1a	Beginning of year balance	2,921,780.	3,059,508.	2,946,368	. 2,	712,091.	1,831,100.
b	Contributions	1,183,968.				35,205.	788,806.
С	Net investment earnings, gains, and losses	173,463.	<78,156.>	186,784		218,766.	247,257.
d	Grants or scholarships						
е	Other expenditures for facilities						
	and programs	107,260.	59,572.	73,644		19,694.	155,072.
f	Administrative expenses						
g	End of year balance	4,171,951.	2,921,780.	3,059,508	3. 2,	946,368.	2,712,091.
2	Provide the estimated percentage of the curr	ent year end balance	(line 1g, column (a)	) held as			
a	Board designated or quasi-endowment	•	%				
b	Permanent endowment > 87.00	%	_				
С	Temporarily restricted endowment ▶ 1	3.00 %					
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%					
3a	Are there endowment funds not in the posse		tion that are held an	d administered for	r the organi	zation	
	by	_					Yes No
	(i) unrelated organizations						3a(i) X
	(ii) related organizations	-					3a(ii) X
b	If "Yes" on line 3a(ii), are the related organiza	itions listed as require	ed on Schedule R?				3tb
4	Describe in Part XIII the intended uses of the						
Pai	t VI Land, Buildings, and Equipm						
	Complete if the organization answere		, Part IV, line 11a S	ee Form 990, Part	X, line 10		
	Description of property	(a) Cost or ot			) Accumula	ted	(d) Book value
	,	basis (investm	, , ,	(other)	depreciatio		- <del>-</del>
10	Land	<u> </u>		6,405.			1,126,405.
	Buildings				,882,	782.	4,906,398.
~	Leasehold improvements						
ن	Equipment		3.94	7,780. 2	,715,6	28.	1,232,152.
	Other		<del></del>		1.		
	Add lines 1a through 1a (Column (d) must s	aud Form 000 Part	V column (R) line 1	00.1			7,264,955.

Schedule D (Form 990) 2015

532053 09-21-15

# **SCHEDULE G**

Department of the Treasury

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

► Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047

Open to Public Inspection

Internal Revenue Service	Information a	bout Schedule G (Form 990 or 990-EZ)	and its	instru	ctions is at www.irs.co	ov/fo	rm990.	Inspection
Name of the organization							Employer	dentification number
	PLANNED	PARENTHOOD OF MICI	HIGE	N			38-170	7521
		Complete if the organization answe			ı Form 990, Part IV, lı	ine 17	Form 990	EZ filers are not
		ed funds through any of the followin	a activ	ities (	Check all that apply			
a Mail solicita	_				overnment grants			
r1	i email solicitations				nment grants			
c Phone solic		g Special						
d In-person so	olicitations	<u> </u>		·				
		or oral agreement with any individual	(ınclud	ling of	ficers, directors, trus	tees o	or	
		art VII) or entity in connection with pi						res No
<b>b</b> If "Yes," list the te	en highest paid indi	viduals or entities (fundraisers) pursu	ant to	agree	ments under which t	he fui	ndraiser is t	o be
compensated at l	east \$5,000 by the	organization						
(i) Name and addres	ss of individual	GA Activity	(iii) fundr have co	Did aiser	(iv) Gross receipts	to (o	Amount par r retained b	d (vi) Amount paid to (or retained by)
or entity (fun	draiser)	(ii) Activity	or con contribu	trolot	from activity		undraiser ed in col (i	organization
			Yes	No				
							<del></del>	
				<u> </u>				<del>                                     </del>
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						-		
			<u> </u>	<u> </u>			-	<del></del>
Total		· · · · · · · · · · · · · · · · · · ·		<b></b>				
3 List all states in who r licensing	nich the organization	n is registered or licensed to solicit	contrib	utions	s or has been notified	l it is e	exempt fron	n registration
	·							
					<del></del>			
	<u> </u>			<del>-</del> -				

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

Schedule G (Form 990 or 990-EZ) 2015

532081 09-14-15

Sche <b>Pa</b>		e G (Form 990 or 990-EZ) 2015 PLANNED  Fundraising Events. Complete if the				1707521 Page 2
	_	of fundraising event contributions and gro				
				(b) Event #2 TRIBUTE	(c) Other events	(d) Total events (add col. (a) through
i			HOLIDAY MART (event type)		(total number)	col (c))
흿			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	100,878.	340,827.	274,845.	716,550.
	2	Less: Contributions	59,635.	226,677.	195,225.	481,537.
	3	Gross income (line 1 minus line 2)	41,243.	114,150.	79,620.	235,013.
	4	Cash prizes				
	5	Noncash prizes				
bense	6	Rent/facility costs	15,364.	49,076.	3,300.	67,740.
Direct Expenses	7	Food and beverages				
۵	8	Entertainment				
	9	Other direct expenses	11,389.	33,369.	24,908.	69,666.
Ì	10	Direct expense summary Add lines 4 through	9 in column (d)		<b>&gt;</b>	137,406.
	11	Net income summary Subtract line 10 from li				97,607.
Pa	rt I	II Gaming. Complete if the organization a	answered "Yes" on Form	990, Part IV, line 19, or i	reported more than	
		\$15,000 on Form 990-EZ, line 6a				
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c)
æ	1	Gross revenue				
es	2	Cash prizes				
Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes % No	Yes% No	Yes% No	
l	7	Direct expense summary Add lines 2 through	5 in column (d)		<b>&gt;</b>	
	8	Net gaming income summary Subtract line 7	from line 1, column (d)			
_	_					
а	is t	ter the state(s) in which the organization condu the organization licensed to conduct gaming ac No." overlain	ctivities in each of these			Yes No
IJ	_	No," explain				
		ere any of the organization's gaming licenses re				Yes No
	_					
	_					
320	32 09	9-14-15			Schedule G (Fo	rm 990 or 990-EZ) 201

Schedule G (Form 990 or 990 EZ) 2015 PLANNED PARENTHOOD OF MICHIGAN	<u> 38-170</u>	7521	Page 3
11 Does the organization conduct gaming activities with nonmembers?		Yes	☐ No
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity former	ed		
to administer charitable gaming?		Yes	No
13 Indicate the percentage of gaming activity conducted in	•		
a The organization's facility	13	3a	%
b An outside facility	13	3b	%
14 Enter the name and address of the person who prepares the organization's gaming/special events books and it	records		
Name			
Address >			
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue	2 [	Yes	☐ No
b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the	e amount		
of gaming revenue retained by the third party > \$			
c If "Yes," enter name and address of the third party			
Name			
Address >			
16 Gaming manager information			
Name <b>&gt;</b>			
Gaming manager compensation > \$			
Description of services provided			
Director/officer Employee Independent contractor			
17 Mandatory distributions			
a Is the organization required under state law to make charitable distributions from the gaming proceeds to			
retain the state gaming license?		Yes	☐ No
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or s	pent in the		
organization's own exempt activities during the tax year 🕨 💲			
Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions)	and Part III, lines	9, 9b, 10	0b, 15b,
· · · · · · · · · · · · · · · · · · ·			
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Schedule C	G (Form 990 or 990-EZ)  Supplemental Inform	PLANNED	PARENTHOOD	OF M	ICHIGAN		38-1707521	Page 4
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# SCHEDULE J (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

# **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

OMB No 1545-0047

Open to Public Inspection

PLANNED PARENTHOOD OF MICHIGAN

Employer identification number 38-1707521

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			ĺ
	First-class or charter travel Housing allowance or residence for personal use			
	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)			
		1		
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		
	, <b>, , , , , , , , , , , , , , , , , , </b>			
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's	1		
-	CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to			Ĺ
	establish compensation of the CEO/Executive Director, but explain in Part III			-
	X Compensation committee	ļ		ŀ
	Independent compensation consultant  X Compensation survey or study		ļ	. 1
	Form 990 of other organizations  X Approval by the board or compensation committee	l		
		1		
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing	į .		l
	organization or a related organization			
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		Х
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			
		Ì		
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.	1	}	
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	ł	}	
	contingent on the revenues of			
а	The organization?	5a		Х
b	Any related organization?	5b	L	Х
	If "Yes" to line 5a or 5b, describe in Part III	ĺ		
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	<u> </u>	<u> </u>	
а	The organization?	6a	<u> </u>	X
b	Any related organization?	6b		Х
	If "Yes" on line 6a or 6b, describe in Part III	1	1	
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments		L	
	not described on lines 5 and 6? If "Yes," describe in Part III	7	<b> </b>	X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the		ļ	
	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	<u> </u>	<u> </u>	<u> </u>
	Regulations section 53 4958-6(c)?	۱۹	1	1

Schedule J (Form 990) 2015

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

Schedule J (Form 990) 2015 PLANNED PARENTHOOD OF MICHIGAN 38-1707521

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

		(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation	3C compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Titte	<u> </u>	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benelits	(a)-(i)(a)	in column (b) reported as deferred on prior Form 990
(1) LOREEN M CARPENTIER	5	213,456.	0	0	4,408.	11,553.	229,417.	0
S	<b>E</b>	0	0	0	0	0		0.
(2) MARGARET MILLER HOLMES	€	150,596.	0	0	2,485.	4,314.	157,39	0.
CHIEF OPERATING OFFICER	: 🗉		0.	0	1 1			0
(3) DENISE ANN THAL	ε	164,046.	0.	0	3,400.	11,553.	178,999.	0
EXECUTIVE VP FOR BUSINESS OPERATIONS		0	0.	.0		0		0
(4) WENDY LAWSON	ε	161,619.	0.	0	2,251.	4,339.	168,209.	0
VP OF DEVELOPMENT	(ii)	0	0.	0	0.	0	0.	0.
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532113 10-14-15

# **SCHEDULE M** (Form 990) ·

Department of the Treasury

Name of the organization

Internal Revenue Service

**Noncash Contributions** 

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

Attach to Form 990.

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

OMB No 1545-0047

**Employer identification number** 

Inspection

Dar	PLANNED PAREI	MIHOOD	OF MICHIC	AN	38-1	/0/5/	<u> </u>	
Par	Types of Property	(a) Check if applicable	(b) Number of contributions or	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1q	(d) Method of det noncash contribut	_	•	
4	Art - Works of art		Rems commoded	FOITH 990, Fait VIII, III PTG				
1	,		<del>                                     </del>		<del></del>			
2	Art - Historical treasures		<del></del>		<del></del>			
3	Art - Fractional interests				<del></del>			
4	Books and publications		<del> </del>		<del></del>			
5	Clothing and household goods		<b></b>		<del> </del>			
6	Cars and other vehicles		<del> </del>					
7	Boats and planes				ļ			
8	Intellectual property			450 060				
9	Securities - Publicly traded	X	11	152,968.	SALES PRICE			
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ()							
26	Other							
27	Other ()							
28	Other (							
29	Number of Forms 8283 received by the organiz	ation during	the tax year for c	ontributions				
	for which the organization completed Form 828		•	I 1				
	•			, <u>L</u>			'es	No
30a	During the year, did the organization receive by	contributio	n any property rep	orted in Part I, lines 1 throug	h 28, that it			
	must hold for at least three years from the date			_		1		
	exempt purposes for the entire holding period?		,			30a	$\neg$	X
b	If "Yes," describe the arrangement in Part II						7	
31	Does the organization have a gift acceptance p	olicy that re	acuires the review i	of any mon-standard contribu	tions?	31	$\dashv$	X
32a	Does the organization hire or use third parties of					<del>"</del>	-	_ <del></del> _
vzd	contributions?	or related Of	ganzanono to som	on, process, or sell floridasi		32a		Х
la.	If "Yes," describe in Part II					- Jea		
33 33	If the organization did not report an amount in	column (c) f	or a type of proper	ty for which column (a) is sh	ackad		ł	1
33	describe in Part II		or a type or proper	ty 101 without condition (a) is cit	JORGU,			į
	MERCHAN MICOLLU							

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

Schedule M (Form 990) (2015)

Schedule M	(Form 990) (2015)	PLANNED	PARENTHOOD	OF	MICHIGAN		38- <b>1</b> 707521	Page 2
Part II	Supplemental	Information t I, column (b), th	Provide the information of contribution	ation re	equired by Part I, Iir	ies 30b, 32b, and 33, a s received, or a combin	nd whether the organizat ation of both Also comp	ion
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Schedule M (Form 990) (2015)

532142 08-21-15

# **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

OMB No 1545-0047

Inspection

Name of the organization

PLANNED PARENTHOOD OF MICHIGAN

**Employer identification number** 38-1707521

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
DIRECT SERVICE, EDUCATION, AND ADVOCACY.
FORM 990, PART VI, SECTION A, LINE 4:
EFFECTIVE MAY 1, 2016, PLANNED PARENTHOOD OF WEST AND NORTHERN MICHIGAN
(PPWNM) AND PLANNED PARENTHOOD AFFILIATES OF MICHIGAN (AFFILIATES) WERE
MERGED INTO PLANNED PARENTHOOD OF MID AND SOUTH MICHIGAN (PPMSM). THE NAME
OF THE COMBINED ORGANIZATION WAS CHANGED TO PLANNED PARENTHOOD OF MICHIGAN
(PPMI). DESIGNATED DIRECTORS FROM PPWNM WERE ADDED TO DESIGNATED DIRECTORS
OF THE PPMI BOARD OF DIRECTORS TOGETHER WITH NEW DIRECTORS, TO IMPROVE
GEOGRAPHIC REPRESENTATION. THE GOVERNING DOCUMENTS OF PPMI WERE REVISED TO
REFLECT THESE CHANGES.
FORM 990, PART VI, SECTION B, LINE 11:
THE BOARD OF DIRECTORS IS SENT THE 990 PRIOR TO FILING AND ENCOURAGED TO
RESPOND WITH QUESTIONS OR CONCERNS.
FORM 990, PART VI, SECTION B, LINE 12C:
COMPLIANCE IS ACHIEVED THROUGH THE ADMINISTRATION OF OUR CORPORATE
COMPLIANCE PROGRAM THAT INCLUDES DIRECTOR/EMPLOYEE ADHERENCE THROUGH
SPECIFIC STANDARDS AND GUIDELINES. THESE STANDARDS AND GUIDELINES ARE
RELATED TO PLANNED PARENTHOOD OF MICHIGAN POLICIES, PPFA GUIDELINES, LEGAL
AND REGULATORY COMPLIANCE AND ARE COMMUNICATED TO ALL DIRECTORS/STAFF
MEMBERS AT POINT OF ELECTION/HIRE AND ANNUALLY. DIRECTORS/EMPLOYEES ARE
REQUIRED TO NOTIFY PLANNED PARENTHOOD OF MICHIGAN OF ANY ACTIVITIES WHICH
MIGHT BE CONSIDERED A CONFLICT OF INTEREST. A REPORTING MECHANISM EXISTS  LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.  Schedule O (Form 990 or 990-EZ) (2015)

Name of the organization **Employer identification number** PLANNED PARENTHOOD OF MICHIGAN 38-1707521 FOR EMPLOYEES TO REPORT SUSPECTED WRONGDOING. DIRECTORS WITH CONFLICTS DISCLOSE AND ABSTAIN FROM VOTING ON ISSUE. FORM 990, PART VI, SECTION B, LINE 15A: THE CEO'S SALARY REVIEW AND APPROVAL IS COMPLETED BY AN INDEPENDENT SUB-COMMITTEE ASSIGNED BY THE BOARD OF DIRECTORS AND DOCUMENT IN THE SUBCOMMITTEE MEETING MINUTES. CEO COMPENSATION IS BASED ON LOCAL AND NATIONAL COMPENSATION FIGURES FOR COMPARABILITY. THE SUB-COMMITTEE HAS BEEN GRANTED THIS AUTHORITY BY THE BOARD OF DIRECTORS TO ENSURE APPROPRIATE COMPENSATION REVIEW AND PRACTICES FOR THE CEO ARE IN PLACE AND EVALUATED ANNUALLY. THIS PROCESS WAS LAST COMPLETED IN 2014. ANNUAL PERFORMANCE AND COMPENSATION REVIEWS FOR THE EXECUTIVE TEAM ARE PERFORMED BY THE CEO AS DELEGATED BY THE BOARD OF DIRECTORS AND ARE ALSO BASED ON LOCAL AND NATIONAL COMPENSATION FIGURES FOR COMPARABILITY. THE EVP FOR BUSINESS OPERATIONS APPROVES ALL OTHER STAFF COMPENSATION IN PARTNERSHIP WITH THE HEADS OF DEPARTMENTS BASED ON COMPARABILITY DATA. FORM 990, PART VI, SECTION C, LINE 19: GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE ALWAYS AVAILABLE TO THE PUBLIC UPON REQUEST. FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS: CHANGE IN VALUE OF GIFT ANNUITIES 2,926. ACQUISITION OF PPWNM 4,880,740. TOTAL TO FORM 990, PART XI, LINE 9 4,883,666. FORM 990, PART XII, LINE 2C:

Schedule O (Form 990 or 990-EZ) (2015)	Page 2
Name of the organization PLANNED PARENTHOOD OF MICHIGAN	Employer identification number 38-1707521
FINANCIAL STATEMENTS WERE AUDITED BY AN INDEPENDENT ACCOUN	TANT AND THE
ORGANIZATION HAS A COMMITTEE THAT ASSUMES RESPONSIBILITY F	OR OVERSIGHT
OF THE AUDIT AND SELECTION OF INDEPENDENT ACCOUNTANT. THIS	PROCESS HAS
NOT CHANGED FROM PRIOR YEAR.	

SCHEDULE R (Form 990)

Name of the organization 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.

2015

OMB No 1545-0047

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

Open to Public Inspection

Employer identification number

 $\boldsymbol{\varepsilon}$ 

PLANNED PARENTHOOD OF Direct controlling entity 38-1707521 MICHIGAN 0 End-of-year assets <u>@</u> 0 Total income ਉ Legal domicile (state or Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33 foreign country) MICHIGAN PLANNED PARENTHOOD OF MICHIGAN Primary activity PROPERTY HOLDINGS Name, address, and EIN (if applicable) of disregarded entity 950 VICTORS WAY, SUITE 100 LLC - 45-3689331 ANN ARBOR, MI 48108 FERNCO, Part

Part II Identification of Related Tax-Exempt Organizations Complete if to organizations during the tax year		he organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt	Part IV, line 34 be	cause it had one or	more related tax-exemp	ot.	
(a)	(q)	(c)	(p)	(e)	(μ)	(b)	67,7
Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code	Public charity	Direct controlling	controlled	(S1 \(Q)
of related organization		foreign country)	section	status (if section	entity	entty?	
				((c)(c)		Yes	۶ ا
WEST MICHIGAN FACILITIES CORPORATION -					PLANNED		
38-2707219, 950 VICTORS WAY SUITE 100, ANN					PARENTHOOD OF		
ARBOR, MI 48108	RENTAL	MICHIGAN	501(C)(2)		MICHIGAN	×	
PLANNED PARENTHOOD ADVOCATES OF MICHIGAN -					PLANNED		
38-2765858, P.O. BOX 15041, LANSING, MI	<u> </u>				PARENTHOOD OF		
48901	EDUCATION & ADVOCACY	MICHIGAN	501(C)(4)		fichigan	×	
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For Paperwork Reduction Act Notice, see the Instructions for Form 990.

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Schedule R (Form 990) 2015

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Schedule R (Form 990) 2015 PLANNED PARENTHOOD OF MICHIGAN

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(C) Legal domicile (state or foreign	(d) Direct controlling entity	Predomine (related, excluded fro sections	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets		(h) Disproportionate allocations? Yes No	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)		General or Percentage managing ownership
Part IV Identification of Related Organizations Taxable as a Corporation or Trust organizations treated as a corporation or trust during the tax year	ganizations Taxable a	s a Corpo g the tax y		mplete if the	e organization	Complete if the organization answered "Yes"	es" on Form	990, Part IV	/, line 34	on Form 990, Part IV, line 34 because it had one or more related	one or mo	ore related
(a) Name, address, and EIN of related organization	<u> </u>	Prim	(b) Primary activity	(C) Legal domicile (state or foreign country)	(d) Direct controlling entity		(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income		(g) Share of end-of-year assets	(h) Percentage ownership	Section 512(b)(13) controlled entry?
						_						
532162 09-08-15										Sched	lule R (For	Schedule R (Form 990) 2015

Yes

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# PLANNED PARENTHOOD OF MICHIGAN Schedule R (Form 990) 2015

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

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

- During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?
  - a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity
    - **b** Gift, grant, or capital contribution to related organization(s)
- c Gift, grant, or capital contribution from related organization(s)
- Loans or loan guarantees to or for related organization(s)
- Loans or loan guarantees by related organization(s)
- Dividends from related organization(s)
- Sale of assets to related organization(s)
- Purchase of assets from related organization(s)
- Exchange of assets with related organization(s)
- Lease of facilities, equipment, or other assets to related organization(s)
- k Lease of facilities, equipment, or other assets from related organization(s)
- Performance of services or membership or fundraising solicitations for related organization(s)
- Performance of services or membership or fundraising solicitations by related organization(s)

n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

- Sharing of paid employees with related organization(s)
- Rembursement paid to related organization(s) for expenses
- Reimbursement paid by related organization(s) for expenses
- r Other transfer of cash or property to related organization(s)
- s Other transfer of cash or property from related organization(s)

119,871. DIVISION OF ACTIVITIES	121,500. LEASE AGREEMENT			
119,	121,			
N	K			
(1) PLANNED PARENTHOOD ADVOCATES OF MICHIGAN	(2) WEST MICHIGAN FACILITIES CORPORATION	(3)	(4)	(5)

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Schedule R (Form 990) 2015

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PLANNED PARENTHOOD OF MICHIGAN

Schedule R (Form 990) 2015

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

3	General or Percentage managing ownership																						i	0) 2015
5	aging OW	Yes No			 $\frac{1}{1}$	 		 		 					_	+					 $\frac{1}{1}$			orm 99
L	Gene Deart	Yes		_	 $\downarrow$	 _		 	1	 		_				1				_	 4	 	_	e R (F
5	Dispropor- Code V-UBI Guardiens? of Schedule K-1	(Form 1065)										i												Schedule R (Form 990) 2015
Ξ	spropor- tionate ocations?	Yes No	_		 1		 	 	4		_	$\Box$				Ţ			_		 1			
	<u>≅</u>	۲			 $\dagger$	 	 	 	1	 _		-	-			$\dagger$	_				 $\dagger$	 		
(6)	Share of end-of-year	assets				 		 		 												 		
E		псоте																						
(e)	Are an partiners sec 501(c)(3) Prior orgs 7	Yes No			 +	 		 		 						+		 			 +	 	-	
	e 50 gart	۶			 +	 	 	 	$\dashv$	 		_		_		+		 			 +	 		
(c)	Predominant income procedured (related, unrelated, excluded from tax under	sections 512-514)																						
(3)	å p	country)																						
(q)	Primary activity																							
(a) (b) (c) (d)	Name, address, and EIN of entrly																							

Schedule R	(Form 990) 2015	PLANNED	PARENTHOOD OF MICH	IGAN	38- <b>1</b> 707521	Page 5
Part VII	(Form 990) 2015 Supplemental II	nformation		<del></del>		
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