DLN: 93493017007217

OMB No 1545-0047

Open to Public

Department of the Treasury

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

- ▶ Do not enter social security numbers on this form as it may be made public
 ▶ Information about Form 990 and its instructions is at <u>www IRS qov/foim990</u>

Interna	Al Reve	nue Servi	ice					Inspection
A F	or the	2015 ca	alendar year, or tax year beginning 07-01-2015 , and ending 06-30	-2016				
		pplicable	C Name of organization Planned Parenthood Pasadena and			D Emplo	yer iden	tification number
_	ldress c		San Gabriel Valley Inc			95-19	16050	1
_ In	ame cha ıtıal reti	-	Doing business as					
Fi return/	nal 'termina	ated	Number and street (or P O box if mail is not delivered to street address) Roo	m/suite		E Telepho	ne numb	per
	ended		2333 N Lake Ave 2nd Floor			(626)	794-5	737
ПАр	plication	n pending	City or town, state or province, country, and ZIP or foreign postal code Altadena, CA 91001			G Gross r	eceipts \$	13,239,475
			F Name and address of principal officer	H	(a) Is this	a group	return	for
			Sheri Bonner 2333 N Lake Ave 2nd Floor			ınates?		┌ Yes 🗸
			Altadena,CA 91001		No (b) Are all	subordi	nates	
I Ta	x-exem	npt status	5 √ 501(c)(3)		include	d۶		□Yes □ No
J W	ebsite	e:► ww	w plannedparenthood org/pasadena		•			(see instructions)
					(c) Group L Year of form	•		nber ► State of legal domicile CA
K Forr	n or org	ganization	n ✓ Corporation Trust Association Other ►		- rear or room	1011 15	"	otate of legal dominine of
Pa	rt I	Sum	ımary				•	
Activities & Governance	ye 55 <u>af</u>	ear, thro 5,000 po ter and	cess to family planning and reproductive health care services throu bugh our four safety-net health centers (located in Pasadena, Alham batient visits. Across our service area spanning 24 cities in the greater liable provider of family planning and reproductive health care, paths box.	nbra, Eag ater San irticularly	gle Rock, an Gabriel Val y for low-ind	d Glend ley area come an	ora), we a, we ar d/or un	e see more than e the most sought- insured patients
xes ox			of voting members of the governing body (Part VI, line 1a)				з	22
<u> </u>			of independent voting members of the governing body (Part VI, line				4	22
AC	5 T	otal nur	mber of individuals employed in calendar year 2015 (Part V, line 2a	a)			5	136
	6 ⊺	otal nur	mber of volunteers (estimate if necessary)				6	133
	7 a ⊺	otal uni	related business revenue from Part VIII, column (C), line 12				7a	0
	b Ne	et unrela	ated business taxable income from Form 990-T, line 34				7b	(
					Prior '			Current Year
O)	8		ributions and grants (Part VIII, line 1h)	· · _		3,859,		1,684,234
Ravenue		9 Program service revenue (Part VIII, line 2g)				10,860,784		11,426,155
Rav	10		stment income (Part VIII, column (A), lines 3, 4, and 7d)		6,724		29,964 14,561	
	11		r revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) revenue—add lines 8 through 11 (must equal Part VIII, column (A)	·				
	12	12)	revenue—aud imes o timough 11 (must equal rait v111, column (A)), IIIIe	1	4,737,	284	13,154,914
	13	Grant	is and similar amounts paid (Part IX, column (A), lines 1-3) \cdot .				0	C
	14		fits paid to or for members (Part IX, column (A), line 4)	—			0	C
82	15	Saları 5–10	ies, other compensation, employee benefits (Part IX, column (A), lir	nes		6,195,	128	6,670,574
Expenses	16a		essional fundraising fees (Part IX, column (A), line 11e)				0	0
ğ.	b	Total fu	undraising expenses (Part IX, column (D), line 25) ▶455,781					
ш	17	Other	r expenses (Part IX, column (A), lines 11a-11d, 11f-24e)			8,191,	355	6,959,399
	18	Total	expenses Add lines 13-17 (must equal Part IX, column (A), line 2	!5)	1	4,386,4	183	13,629,973
	19	Reven	nue less expenses Subtract line 18 from line 12	· ·		350,	301	-475,059
Net Assets or Fund Balances				В	eginning of (Current	Year	End of Year
SS Bak	20	Total	assets (Part X, line 16)		1	0,095,	247	10,454,393
E P	21		liabilities (Part X, line 26)		2,334,		3,134,176	
	22		ssets or fund balances Subtract line 21 from line 20			7,761,	056	7,320,217
Unde my ki	nowled	lties of Ige and	nature Block perjury, I declare that I have examined this return, including accomed belief, it is true, correct, and complete Declaration of preparer (otherwood) nowledge					
		***	***		2017	7-01-17		
Sign		Sign	- F - CF		Date			
Here			nature of officer					
		Гуре	п Bonner CEO					
			ri Bonner CEO e or print name and title	Da+o	ı		DTINI	
Pair	4		п Bonner CEO	Date		If mployed	PTIN P00161	298
Paid Pre	d pare	9	ri Bonner CEO e or print name and title Print/Type preparer's name Preparer's signature	Date	self-er	nployed EIN ► 9	P00161	.7

Use Only

Firm's address ► 234 East Colorado Blvd Suite M150

Pasadena, CA 91101

Phone no (626) 403-6801

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

Νo

•	,				
t IV	Che	cklist of	Required	Schedules	(continued)

Par	t IV	Checkl	ist of	Requir	ed Sc	hedul	es (cont	inued
	D. 4 44		_ +			±		

- Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.

instructions for applicable filing thresholds, conditions, and exceptions)

23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's

b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . .

d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . .

b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?

Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current

or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?

Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial

contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family

Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I.

an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV

29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M .

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled

Did the organization conduct more than 5% of its activities through an entity that is not a related organization

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Pait II, III, or IV,

entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . . Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI

Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"

c Did the organization maintain an escrow account other than a refunding escrow at any time during the year

24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d

current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes,"

- domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part
 - 22

21

23

24a

24b

24c

24d

25a

25b

26

27

28a

28b

28c

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35a

35h

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Yes

Form 990 (2015)

- Yes
- Νo

Νo

Νo

Νo

Νo

Νo

Νo

Νo

Νo

Nο

Nο

Νo

Νo

Nο

Νo

Νo

Νo

Nο

Pai	t V	Statements Regarding Other IRS Filings and Tax Compliance			_
		Check if Schedule O contains a response or note to any line in this Part V			. No
12	Enter	the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 33	3	Yes	No
			2		
			\exists		
С		e organization comply with backup withholding rules for reportable payments to vendors and reportable g (gambling) winnings to prize winners?	1 c	Yes	
2a	-	the number of employees reported on Form W-3, Transmittal of Wage and			
	Tax S	tatements, filed for the calendar year ending with or within the year covered	6		
h	,	s return	<u>○</u> 2b	Yes	
b		If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did th	e organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
b	If "Yes	s," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a		time during the calendar year, did the organization have an interest in, or a signature or other authority			
		a financial account in a foreign country (such as a bank account, securities account, or other financial nt)?	4a		No
ь					110
_	If "Ye:	s," enter the name of the foreign country istructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR				
5a	Was th	he organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
b	Did an	y taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
c	If"Ye	s," to line 5a or 5b, did the organization file Form 8886-T?			
			5c		
6 a		the organization have annual gross receipts that are normally greater than \$100,000, and did the ization solicit	6a		No
h	_	ization solicit any contributions that were not tax deductible as charitable contributions? s," did the organization include with every solicitation an express statement that such contributions or gift	<u></u>		
,		not tax deductible?	6b		
7	Organ	izations that may receive deductible contributions under section 170(c).			
а		e organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and	7a	Yes	
		es provided to the payor?		V -	
		s," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
С		e organization sell, exchange, or otherwise dispose of tangible personal property for which it was required t rm 8282?	о 7с		No
d		s," indicate the number of Forms 8282 filed during the year 7d			
е	Did th	e organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did th	e organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
		organization received a contribution of qualified intellectual property, did the organization file Form 8899 a			
_	require		7 g		
h		organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	76		
8		1098-C?	7h		
٥	-	donor advised fund maintaining donor advised runds. donor advised fund maintained by the sponsoring organization have excess business holdings at any time			
	during	the year?	8		
9a	Did th	e sponsoring organization make any taxable distributions under section 4966?	9a		
b	Dıd th	e sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Sectio	on 501(c)(7) organizations. Enter			
а	Initiat	tion fees and capital contributions included on Part VIII, line 12 10a	_		
b	Gross facılıtı	receipts, included on Form 990, Part VIII, line 12, for public use of club			
11		on 501(c)(12) organizations. Enter			
		Income from members or shareholders			
		Income from other sources (Do not net amounts due or paid to other sources			
-		st amounts due or received from them)			
12a	Sectio	on 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
		s," enter the amount of tax-exempt interest received or accrued during the			
-	year	12b			
13	Sectio	on 501(c)(29) qualified nonprofit health insurance issuers.			
2	Ic tha	organization licenced to issue qualified health plans in more than one state? Note: See the instructions for			
d		organization licensed to issue qualified health plans in more than one state? Note. See the instructions for onal information the organization must report on Schedule O	13a		
b		the amount of reserves the organization is required to maintain by the states			
		ch the organization is licensed to issue qualified health plans	4		
c	Enter	the amount of reserves on hand	_		
		e organization receive any payments for indoor tanning services during the tax year?	14a		No
b	If"Ye	s," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Form 990 (2015) Page 6 Governance, Management, and Disclosure Part VI For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax **1**a 22 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O Enter the number of voting members included in line 1a, above, who are ındependent 1b 22 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any 2 Νo Did the organization delegate control over management duties customarily performed by or under the direct 3 Νo 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 4 Νo 5 Did the organization become aware during the year of a significant diversion of the organization's assets? Νo Did the organization have members or stockholders? 6 Νo 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or 7a Νo Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, Νo

Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following The governing body? Yes **b** Each committee with authority to act on behalf of the governing body? Yes

9 organization's mailing address? If "Yes," provide the names and addresses in Schedule O Nο Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No

Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the

10a Νo **10a** Did the organization have local chapters, branches, or affiliates? . . **b** If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing 11a Yes **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990 **12a** Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Yes b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give 12h Yes c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe **12**c Yes 13 Yes Did the organization have a written document retention and destruction policy? . . . 14 Yes Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official 15a Yes

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▶

f b Other officers or key employees of the organization $\ldots \ldots \ldots \ldots$

If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)

Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply

16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a

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

Own website Another's website Upon request 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

▶Robert Latting CFO 2333 N Lake Ave 2nd Floor Altadena, CA 91001 (626) 794-5737

15b

16a

16b

Yes

Νo

Part VII

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

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

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

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

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

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

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

(A) Name and Title	(B) A verage hours per week (list any hours	more to	than o	one I both ector	box, an d	heck unless officer stee)		(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
	for related organizations below dotted line)	individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	2/1099-MISC)		
See Additional Data Table										

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

(A) Name and Title		(B) Average hours per week (list any hours	more t	than o	one l both	box, an d	heck unless officer stee)	3	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	2/1099-MI3C)	2/1099-MISC)	organization and related organizations	
See Ad	ditional Data Table						 				
1b :	Sub-Total			٠.			. ▶				
	Fotal from continuation sl						. •				
d ·	Total (add lines 1b and 1c)					P		1,056,783	0	107,141

			Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3		No
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 I for such individual	_		
	maividual	4	Yes	
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		No

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 (A) (B) (C)

Name and business address	Description of services	Compensation
Laboratory Solutions	Lab Testing	572,280
549 Queensland Circle Ste 101 Corona, CA 92879		
North Lake Avenue LLC	Property Management	146,596
1559 S Sepulveda Blvd Los Angeles, CA 90025		

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

Form 99							Page 9
Part V	1111	Statement of Revenue					_
		Check if Schedule O contains a respo	nse or note to any lin	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
w 8	1a	Federated campaigns 1a					
ant	ь	Membership dues 1b					
Grants	С	Fundraising events 1c	212,611				
ffs.	d	Related organizations 1d					
i, ij	e	Government grants (contributions) 1e	227,232				
ons Sir	f	All other contributions, gifts, grants, and 1f	1,244,391				
Contributions, Gifts, Grants and Other Similar Amounts	•	similar amounts not included above					
	g	Noncash contributions included in lines 1a-1f \$					
Contand	h	Total. Add lines 1a-1f		1,684,234			
			Business Code				
i sum	2a	Patient service fees	621400	10,597,666	10,597,666		
<u>\$</u>	ь	Cash patient fees	621400	828,039	828,039		
Program Service Revenue	С	Education	900099	450	450		
Ser	d						
am	e f	All other program service revenue					
Togı	•						
	g 3	Total. Add lines 2a-2f		11,426,155			
	3	Investment income (including dividen and other similar amounts)	ds, interest,	29,964			29,964
	4	Income from investment of tax-exempt bond	proceeds >				
	5	Royalties	(II) Personal				
	6a	Gross rents (1) Real	(II) Personal				
		Less rental					
	b	expenses					
	C	Rental income or (loss)					
	d	Net rental income or (loss)	▶ (II) O ther				
	7a	Gross amount from sales of assets other than inventory	(II) O thei				
	b c	Less cost or other basis and sales expenses Gain or (loss)					
	d	Net gain or (loss)					
Other Revenue	8a	Gross income from fundraising events (not including \$ 212,611 of contributions reported on line 1c) See Part IV, line 18					
e_		a	84,561				
O E		Less direct expenses b	84,561				
	c 9a	Net income or (loss) from fundraising Gross income from gaming activities	events ▶	0			
		See Part IV, line 19 a					
		Less direct expenses b Net income or (loss) from gaming acti	vities				
		· · · · · ·	▶				
	10a	Gross sales of inventory, less returns and allowances .					
		Less cost of goods sold b					
	С	Net income or (loss) from sales of inv Miscellaneous Revenue	Business Code				
	11a	Miscellaneous income	900099	14,561			14,561
	b	sonanosas movino					
	С						
	d	All other revenue					
	e	Total. Add lines 11a-11d	•	14,561			
	12	Total revenue. See Instructions .	· · · · •	13,154,914	11,426,155	0	44,525
							Form 000 (201E)

Part IX Statement of Functional Expenses

Section $501(c)(3)$ and $501(c)(6)$	(4) organizations must complete	all columns. All other organizations	: must complete column (Δ)

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

	Γ	.		-	
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21				
2	Grants and other assistance to domestic individuals See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	400,756		400,756	
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	5,283,554	4,401,094	595,032	287,428
8	Pension plan accruals and contributions (include section $401(k)$ and $403(b)$ employer contributions)	56,097	50,791	2,195	3,111
9	Other employee benefits	377,792	313,491	44,532	19,769
10	Payroll taxes				
		552,375	456,553	69,689	26,133
11	Fees for services (non-employees)				
a	Management	10.700		10.700	
b c	Legal	19,780 17,000		19,780 17,000	
d	Lobbying	17,000		17,000	
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				-
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	457,545	321,576	134,709	1,260
12	Advertising and promotion	87,276	45,902	29,350	12,024
13	Office expenses	286,091	220,477	47,704	17,910
14	Information technology	6,118	3,652	2,466	
15	Royalties				
16	Occupancy	640,871	526,925	88,898	25,048
17	Travel	47,866	22,962	20,473	4,431
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	106,889	70,011	25,042	11,836
21	Payments to affiliates	226,009	204,873	12,655	8,481
22	Depreciation, depletion, and amortization	378,623	313,646	49,170	15,807
23	Insurance	199,488	162,375	28,369	8,744
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а	Contraceptives and medi	2,164,851	2,164,851		
b	Laboratory expenses	973,349	973,349		
c	Uncollectible accounts	794,175	786,175		8,000
d	Clinical expenses	277,857	277,857		
е	All other expenses	275,611	200,670	69,142	5,799
25	Total functional expenses. Add lines 1 through 24e	13,629,973	11,517,230	1,656,962	455,781
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

Par	t Y	Balance Sheet			
Fei	LA	Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing	620,484	1	784,277
	2	Savings and temporary cash investments	45,403	2	46,185
	3	Pledges and grants receivable, net	619,527	3	583,522
	4	Accounts receivable, net	1,886,199	4	1,983,401
	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	
Assets	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L			
\$\$ (l _	Notes and Lawrence Harris		6	
ď	7	Notes and loans receivable, net	117.010	7	100 100
	8	Inventories for sale or use	147,913	-	123,160
	9	Prepaid expenses and deferred charges	161,019	9	348,606
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 5,496,568	4		
	b	Less accumulated depreciation 10b 1,813,864	, ,		3,682,704
	11	Investments—publicly traded securities	2,686,529	11	2,795,245
	12	Investments—other securities See Part IV, line 11	50,000	12	50,000
	13	Investments—program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11	57,293	15	57,293
	16	Total assets.Add lines 1 through 15 (must equal line 34)	10,095,247	16	10,454,393
	17	Accounts payable and accrued expenses	1,118,058	17	2,007,382
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$		21	
Liabilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified			
ig		persons Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties	1,216,133	23	1,126,794
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D			
			0.004.404	25	0.404.470
<u>ب</u>	26	Total liabilities. Add lines 17 through 25	2,334,191	26	3,134,176
lance	27	lines 27 through 29, and lines 33 and 34. Unrestricted net assets	6,378,382	27	6,014,511
Ba	28	Temporarily restricted net assets	1,200,135	 	1,123,167
P.	29	Permanently restricted net assets	182,539	29	182,539
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.			
şţ?	30	Capital stock or trust principal, or current funds		30	
\$ S E	31	Paid-in or capital surplus, or land, building or equipment fund		31	
Ä	32	Retained earnings, endowment, accumulated income, or other funds		32	
S e	33	Total net assets or fund balances	7,761,056	33	7,320,217
	34	Total liabilities and net assets/fund balances	10,095,247	34	10,454,393
	•		•		

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

b Were the organization's financial statements audited by an independent accountant?

Consolidated basis

Donated services and use of facilities .

Investment expenses .

Prior period adjustments .

basis, consolidated basis, or both

Single Audit Act and OMB Circular A-133?

✓ Separate basis

Schedule O

10	10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))			7,3	320,2	17
Par	t XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII				. [-
				Yes	No	
1	Accounting method used to prepare the Form 990					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Νo	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed a separate basis, consolidated basis, or both	lon				_
	Separate basis Consolidated basis Both consolidated and separate basis					

Both consolidated and separate basis

If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate

c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

If the organization changed either its oversight process or selection process during the tax year, explain in

Page **12**

13,154,914

13,629,973

-475,059

7,761,056

34,220

0

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3

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5

6

7

8

9

2b

2c

3a

3b

Yes

Yes

Yes

Yes Form 990 (2015)

Software ID: Software Version:

EIN: 95-1916050

Name: Planned Parenthood Pasadena and San Gabriel Valley Inc

	San Gabriel Valley Inc											
Form 990, Part VII - Compensation Compensated Employees, and Inde	of Officers, pendent Co	Dire ntrac	ctor tors	s,Tı	rus	tees	, Ke	ey Employees	, Highest			
(A) Name and Title	(B) A verage hours per week (list any hours	A verage hours per week (list any hours and a director/trustee) Position (do not check more than one box, unless person is both an officer and a director/trustee)							(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation from the		
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations		
Jennifer McNulty Chair	1 00	×		х				0	0	d		
Juliana Serrano Vice Chair	1 00	x		х				0	0	C		
Sally De Witt Treasurer	1 00	x		х				0	0	(
Тегту Paule Secretary	1 00	x		х				0	0	(
Mary Blodgett Board Member	1 00	х						0	0	(
Carla Buigues Board Member	1 00	х						0	0	(
Lauren Frankel Board Member	1 00	×						0	0	(
Ying Goh Board Member	1 00	×						0	0	(
Brenda Goldstein Board Member	1 00	×						0	0	1		
BJ Kırwan Hanna Board Member	1 00	х						0	0	(

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

Form 990, Part VII - Compensation Compensated Employees, and Inde					[ru:	stee	s, k	(ey Employe	es, Highest	
(A) Name and Title	(B) A verage hours per week (list any hours for related organizations	unles	ore t ss pe	han erso icer tor/i	o not one on is and trus			(D) Reportable compensation from the organization (W- 2/1099- MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization
	below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former			and related organizations
Fiona Harwich Board Member	1 00	x						0	0	0
Karen Hillenburg Board Member	1 00	x						0	0	c
David R Jones Board Member	1 00	x						0	0	C
Anne Kennedy Board Member	1 00	х						0	0	C
Kristin Maschka Board Member	1 00	х						0	0	C
Stephanie McLemore Board Member	1 00	х						0	0	(
Bonner Meudell	1 00	v						0	0	r

1 00

1 00

1 00

Х

Χ

Board Member

Board Member

Board Member

Board Member

David Quest

Sylvia Heumann Paz

Anne Breck Peterson

19,884

12,598

15,156

19,027

20,349

124,066

127,907

130,159

124,869

142,986

Χ

Χ

Χ

Form 990, Part VII - Compensation Compensated Employees, and Inde					Γrus	stee	s, I	(ey Employe	es, Highest	
(A) Name and Title	(B) A verage hours per week (list any hours for related	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the
	organizations below dotted line)	individual trustee or director	Institutional Trustee		Key employee	Highest compensated	Former	MISC)	MISC)	organization and related organizations
Felicia Williams Board Member	1 00	x						0	0	0
Yvonne Zaro Board Member	1 00	x						0	0	0
Sheri Bonner President/CEO	40 00			x				266,616	0	15,505
Bethany Eshleman COO	40 00			x				140,180	0	4,622
Henrietta Crite-Wilson	40 00									

40 00

40 00

40 00

40 00

Sr Director of Clinic Serv

.....

Elizabeth Shapard

Lena Rosengren

Laurel Felczer

Sr Dir Med Services

Clinician

Clinician

Clinician

Cheri Pogue

efile GRAPHIC pr	int - DO NOT PROCESS	As Filed Data
SCHEDULE A	Public C	harity Status

hospital's name, city, and state

170(b)(1)(A)(iv). (Complete Part II)

described in section 170(b)(1)(A)(vi). (Complete Part II)

DLN: 93493017007217

Employer identification number

95-1916050

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.

Open to Public

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Part I

1

2

3

San Gabriel Valley Inc

990EZ)

(Form 990 or

Name of the organization

Planned Parenthood Pasadena and

Attach to Form 990 or Form 990-EZ. ▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at

Reason for Public Charity Status (All organizations must complete this part.) See instructions.

A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii).(Attach Schedule E (Form 990 or 990-EZ))

A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).

A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

A community trust described in section 170(b)(1)(A)(vi) (Complete Part II)

www.irs.gov/form990.

A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the

An organization that normally receives a substantial part of its support from a governmental unit or from the general public

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section

Inspection

				Yes	No						
Na	(i) ime of supported organization	(ii)EIN	(iii) Type of organization (described on lines 1 - 9 above (see instructions))	(iv) Is the orga Iisted in your docume	nization governing ent?	(v) A mount of monetary support (see instructions)	(vi) A mount of other support (see instructions)				
a b c d e f g	the box in lines 11a th Type I. A supporting of supported organization You must Type II. A supporting of management of the supported organization Type III functionally if supported organization Type III non-functionally integral (see instructions) You	rrough 11d that rganization op n(s) the power t complete Pa organization s pporting organ /, Sections A a ntegrated. A sections of the organization reganization reganization red organization ed organization ded organization red	at describes the type of perated, supervised, or to regularly appoint of to regularly appoint of the type of t	of supporting or controlled by relect a majori B. din connection same persons to mplete Part IV zation operated st satisfy a distant D, and Pamination from ting organization.	ganization and standard supported ty of the direct of the	n 509(a)(2) See sectio d complete lines 11e, 1 organization(s), typical actors or trustees of the sported organization(s), be manage the supported th, and functionally integ D, and E. In with its supported organization and an attentive is a Type I, Type II, Typ	1f, and 11g ly by giving the supporting by having control or organization(s) You grated with, its anization(s) that is eness requirement				
10 11	An organization organi	e 30,1975 S zed and opera	ee section 509(a)(2). ated exclusively to tes	t for public safe	ety Śee secti	s, and (2) no more than 331/3% of its suppo 511 tax) from businesses acquired by the cion 509(a)(4). Sunctions of, or to carry out the purposes of					

instructions

Schedule A (Form 990 or 990-EZ) 2015 Page 2 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.)

S	ection A. Public Support	acion falls to qu	ally under the	tests listed beit	ow, please comp	Jiete Fai	<u> </u>	
	Calendar year	(2)3011	(b) 2012	(2)2012	(4)2014	(-)20	1.	(f)Total
(or	fiscal year beginning in) 🕨	(a)2011	(b) 2012	(c)2013	(d)2014	(e) 20	15	(f) ⊤otal
1	Gifts, grants, contributions, and membership fees received (Do	1,293,413	1,201,943	1,507,331	3,859,465	1,	684,234	9,546,386
2	not include any unusual grants) Tax revenues levied for the							
2	organization's benefit and either							
	paid to or expended on its behalf							
3	The value of services or facilities							
	furnished by a governmental unit							
	to the organization without charge							
4	Total. Add lines 1 through 3	1,293,413	1,201,943	1,507,331	3,859,465	1	684,234	9,546,386
5	The portion of total contributions	1,233,113	1,201,515	1,507,531	3,033,103	-,	50 1,23 1	3,310,300
3	by each person (other than a							
	governmental unit or publicly							
	supported organization) included							982,467
	on line 1 that exceeds 2% of the							
	amount shown on line 11, column							
_	(f)							
6	Public support. Subtract line 5 from line 4							8,563,919
S	ection B. Total Support							_
	Calendar year							
(or	fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 201	15	(f) ⊤otal
7	Amounts from line 4	1,293,413	1,201,943	1,507,331	3,859,465	1,0	684,234	9,546,386
8	Gross income from interest,							
	dividends, payments received on	12,811	25,717	15,473	10,311		29,964	94,276
	securities loans, rents, royalties			,	,			2.72.2
_	and income from similar sources							
9	Net income from unrelated business activities, whether or							
	not the business is regularly							
	carried on							
10	Other income Do not include							
	gain or loss from the sale of	68,787	65,093	5,801	6,724			146,405
	capital assets (Explain in Part	,	·	,	·			,
	VI) Total support. Add lines 7							
11	through 10							9,787,067
12	Gross receipts from related activit	ties, etc (see inst	ructions)	L		12		49,664,566
13	First five years.If the Form 990 is			third, fourth, or fi	fth tax vear as a s)1(c)(3)	
	check this box and stop here				•			,
S	ection C. Computation of Pu							_
14	Public support percentage for 201			11, column (f))		14		87 500 %
15	Public support percentage for 201			, ,,,		15		82 780 %
	33 1/3% support test—2015. If the			on line 13 and li	ne 14 is 33 1/3%		chack th	
104	and stop here. The organization qu			•	116 14 13 33 1/3 /0	or more,	CHECK (II	▶ 🗸
b	33 1/3% support test—2014.If the	•			and line 15 is 33	1/3% or n	nore, che	
	box and stop here. The organization			•		-,	,	▶ □
17a	10%-facts-and-circumstances test				e 13, 16a, or 16b	, and line	14	- 1
	is 10% or more, and if the organiz	_						
	in Part VI how the organization me	ets the "facts-and	d-cırcumstances"	test The organiz	zatıon qualıfıes as	a publicly	y suppor	ted
	organization							▶
b	10%-facts-and-circumstances test	_						
	15 is 10% or more, and if the orga							
	Explain in Part VI how the organiz	ation meets the "f	acts-and-circums	stances test The	e organization qua	iiries as a	publicly	
	supported organization							▶

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support						
	Calendar year	(a)2011	(b) 2012	(c)2013	(d)2014	(e)2015	(f) ⊤otal
•	iscal year beginning in)	(4)2011	(5)2012	(6)2010	(4)2011	(0)2010	(1)10ta1
1	Gifts, grants, contributions, and						
	membership fees received (Do not include any "unusual grants")						
2	Gross receipts from admissions,						
-	merchandise sold or services						
	performed, or facilities furnished						
	in any activity that is related to						
	the organization's tax-exempt						
	purpose						
3	Gross receipts from activities						
	that are not an unrelated trade or						
	business under section 513						
4	Tax revenues levied for the organization's benefit and either						
	paid to or expended on its behalf						
5	The value of services or facilities						
•	furnished by a governmental unit						
	to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2,						
	and 3 received from disqualified						
	persons						
b	Amounts included on lines 2 and						
	3 received from other than						
	disqualified persons that exceed						
	the greater of \$5,000 or 1% of the amount on line 13 for the year						
_	Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
	from line 6)						
Se	ction B. Total Support				1		I
	Calendar year			1	I	I	
(or f	iscal year beginning in)	(a) 2011	(b) 2012	(c)2013	(d)2014	(e) 2015	(f) Total
9	A mounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
b	Unrelated business taxable						
	income (less section 511 taxes)						
	from businesses acquired after						
_	June 30, 1975 Add lines 10a and 10b						
c	Net income from unrelated						
11	business activities not included						
	in line 10b, whether or not the						
	business is regularly carried on						
12	Other income Do not include						
	gain or loss from the sale of						
	capital assets (Explain in Part						
	VI)						
13	Total support. (Add lines 9, 10c,						
14	11, and 12) First five years.If the Form 990 is f	or the organization	n's first second	thurd fourth or	fifth tay year ac a	section 501/c	V3) organization
14	•	or the organization	on s mist, second	, tillia, louitii, oi	ilitii tax yeal as a	1 5600001 501(0)(3) organization, ▶ □
	check this box and stop here	lia Cunnant D					
	ction C. Computation of Pub						
15	Public support percentage for 2015	(line 8, column	(f) divided by line	: 13, column (f))		15	
16	Public support percentage from 201	l 4 Schedule A, P	art III, line 15			16	
Se	ction D. Computation of Inv	estment Inco	me Percenta	ae			
17	Investment income percentage for				nn (f))	14-1	
	· · · · · ·	•		•	···· (1 <i>))</i>	17	
18	Investment income percentage from	n 2014 Schedule	A, Part III, line	1 /		18	
19a	33 1/3% support tests—2015. If the	organization did	not check the bo	ox on line 14, and	l line 15 is more t	than 33 1/3%, a	ind line 17 is not
	more than 33 1/3%, check this box	and stop here. T	he organization q	ualıfıes as a publ	icly supported or	ganızatıon	▶┌
b	33 1/3% support tests—2014. If the	organization did	not check a box	on line 14 or line	19a, and line 16	ıs more than 3	3 1/3% and line
	18 is not more than 33 1/3%, check	this box and st	op here. The orga	nızatıon qualıfıes	as a publicly sup	ported organiz	ation 🕨 🗍
20	Private foundation. If the organizati	on did not check	a box on line 14	. 19a. or 19b. ch	eck this box and	see instruction	s ▶⊤ˈ

Part IV Supporting Organizations

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

	I, complete Sections A and D, and complete Part V)			
Se	ction 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	1	Yes	No
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)	2		
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination	3b		
C	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use	3с		
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	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes	4c		
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)	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990)	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990)	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509 (a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b		
c	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9c		
.0a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)	10 b		
.1	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		
b	A family member of a person described in (a) above?	11b		
c	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	11 c		

each of the supported organizations? Provide details in Part VI

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

Par	t IV Supporting Organizations (continued)			
Se	ection B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization	2		
Se	ection C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)	1		
Se	ection D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard	3		
	estion F. Tune III Functionally Internated Companies Operations			
	ection E. Type III Functionally-Integrated Supporting Organizations			
1 a b c	The organization is the parent of each of its supported organizations. Complete line 3 below			
2	Activities Test Answer (a) and (b) below.		Yes	No
	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities	2a		
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	2b		
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			

3a

3b

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

Part V Type III Non-Functionally Integra	ated 509(a)(3) Suppo	rting Organizations (co	ontinuea)			
Section D - Distributions			Current Year			
1 Amounts paid to supported organizations to accom	plish exempt purposes					
2 Amounts paid to perform activity that directly furthe excess of income from activity	A mounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity					
3 Administrative expenses paid to accomplish exemp	ot purposes of supported org	anızatıons				
4 Amounts paid to acquire exempt-use assets						
5 Qualified set-aside amounts (prior IRS approval rec	quired)					
6 Other distributions (describe in Part VI) See instru	ıctions					
	200.0110					
7 Total annual distributions. Add lines 1 through 6						
8 Distributions to attentive supported organizations t details in Part VI) See instructions	to which the organization is r	esponsive (provide				
9 Distributable amount for 2015 from Section C, line	6					
10 Line 8 amount divided by Line 9 amount						
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015			
1 Distributable amount for 2015 from Section C, line 6		110 2022	711110411111111111111111111111111111111			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause requiredsee instructions)						
3 Excess distributions carryover, if any, to 2015						
a .						
b c						
d From 2013						
e From 2014						
f Total of lines 3a through e						
g Applied to underdistributions of prior years						
h Applied to 2015 distributable amount						
i Carryover from 2010 not applied (see instructions)						
j Remainder Subtract lines 3g, 3h, and 3i from 3f						
4 Distributions for 2015 from Section D, line 7 \$						
A pplied to underdistributions of prior years						
b Applied to 2015 distributable amount						
c Remainder Subtract lines 4a and 4b from 4						
5 Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)						
6 Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)						
7 Excess distributions carryover to 2016. Add lines 31 and 4c						
8 Breakdown of line 7						
a						
b						
c Excess from 2013						
d From 2014						
e From 2015						
		Calcadada A	(F 000 000 F7) (201 F			

DLN: 93493017007217

Employer identification number

SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue

Name of the organization

Planned Parenthood Pasadena and

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

<u>www.irs.gov/form990</u>.

2015
Open to Public Inspection

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

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

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

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

Sar	n Gabriel Valley Inc			95-1916050	
Par	t I-A Complete if the or	ganization is exempt unde	r section 501(c) or is a section 527	organization.
1 2 3	Provide a description of the org Political expenditures Volunteer hours	ganization's direct and indirect poli	tical campaign act	ıvıtıes ın Part IV ▶	\$
Par	t I-B Complete if the or	ganization is exempt unde	r section 501(c)(3).	
1	Enter the amount of any excise	e tax incurred by the organization u	ınder section 4955	•	\$
2	Enter the amount of any excise	e tax incurred by organization mana	agers under section	n 4955 >	\$
3	If the organization incurred a s	ection 4955 tax, did it file Form 47	720 for this year?		☐ Yes ☐ No
4a	Was a correction made?				☐ Yes ☐ No
b	If "Yes," describe in Part IV				
Par	t I-C Complete if the or	ganization is exempt unde	r section 501(c), except section 50	1(c)(3).
1 2 3 4 5	Enter the amount of the filing of exempt function activities Total exempt function expending the filing organization file For Enter the names, addresses are organization made payments. If amount of political contribution	ended by the filing organization for irganization's funds contributed to tures. Add lines 1 and 2. Enter her orm 1120-POL for this year? Indication number of the end organization listed, enterns received that were promptly and political action committee (PAC).	other organizations e and on Form 112 (EIN) of all section the amount paid fro directly delivered	s for section 527 0-POL, line 17b 527 political organizations the filing organization's to a separate political organization organization's	funds Also enter the inization, such as a
2					
3					
4					
5					
_				1	
6					
For F	Paperwork Reduction Act Notice, se	ee the instructions for Form 990 or 9	90-EZ.	at No 500845 Schedule C /	Form 000 or 000-E7\ 2015

Grassroots lobbying expenditures

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

A	expenses, and share of excess lob	o an affiliated group (and list in Part IV each affiliat Obying expenditures)	ed group member's nam	e, address, Ell
В	Check ▶ ☐ If the filing organization checked l	pox A and "limited control" provisions apply		
		ying Expenditures neans amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals
1a	Total lobbying expenditures to influence public lobbying)	opinion (grass roots	15	
b	Total lobbying expenditures to influence a legis	slative body (direct lobbying)		
c	Total lobbying expenditures (add lines 1a and :	15		
d	Other exempt purpose expenditures		13,629,958	
e	Total exempt purpose expenditures (add lines	13,629,973		
f	Lobbying nontaxable amount Enter the amount	831,499		
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
	Not over \$500,000	20% of the amount on line 1e		
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		

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

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

j	If there is an amount other than zero on either line reporting section 4911 tax for this year?	e 1h or line 1i, did the o	_	Form 4720 Yes No			
4-Year Averaging Period Under section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)							
	Lobbying Expe	nditures During 4	-Year Avera	ging Period			
	Calendar year (or fiscal year beginning in)	(a)2012	(b) 2013	(c) 2014	(d) 2015	(e) ⊤otal	
2a	Lobbying nontaxable amount	661,391	691,349	869,324	831,499	3,053,563	
b	Lobbying ceiling amount (150% of line 2a, column(e))					4,580,345	

Lobbying Expenditures During 4-Year Averaging Period									
	Calendar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) Total			
2a	Lobbying nontaxable amount	661,391	691,349	869,324	831,499	3,053,563			
b	Lobbying ceiling amount (150% of line 2a, column(e))					4,580,345			
с	Total lobbying expenditures	11,944	10,371	7,364	15	29,694			
d	Grassroots nontaxable amount	165,348	172,837	217,331	207,875	763,391			
e	Grassroots ceiling amount (150% of line 2d, column (e))					1,145,087			

4,123

1,318

207,875

Return Reference

	edule C (Form 990 or 990-EZ) 2015				Pä	age 3
Pa	rt II-B Complete if the organization is exempt under section 501(c)(3) and has filed Form 5768 (election under section 501(h)).	TO				
		(a)		(b)	
ctiv	ach "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying ity		No		4 moun	it
_	During the year, did the filing organization attempt to influence foreign, national, state or local	Yes		7		
1	legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of					
а	Volunteers?					
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?					
c	Media advertisements?					
d	Mailings to members, legislators, or the public?					
е	Publications, or published or broadcast statements?					
f	Grants to other organizations for lobbying purposes?					
g	Direct contact with legislators, their staffs, government officials, or a legislative body?					
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
i	Other activities?					
j	Total Add lines 1c through 1i					
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
b	If "Yes," enter the amount of any tax incurred under section 4912					
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Pai	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	01 (c)(5),	or s	ectio	n
					Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		[1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2		
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?			3		
Pai	t III-B Complete if the organization is exempt under section 501(c)(4), section 5501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "line 3, is answered "Yes."					
1	Dues, assessments and similar amounts from members	1				
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).					
а	Current year	2a				
b	Carryover from last year	2b				
C	Total	2c				
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3				
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4				
5	Taxable amount of lobbying and political expenditures (see instructions)	5				
	art IV Supplemental Information	<u> </u>	I			
	• • • • • • • • • • • • • • • • • • • •		D	т А '		
	ovide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated grou see instructions), and Part II-B, line 1 Also, complete this part for any additional information	тр IIST), 	, Part I	1-A,I	ines 1	and

Explanation

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

SCHEDULE D

(Form 990)

Department of the

Internal Revenue Service

Treasury

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

DLN: 93493017007217

Inspection

Employer identification number Name of the organization Planned Parenthood Pasadena and San Gabriel Valley Inc 95-1916050 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate value of contributions to (during Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶_ Number of states where property subject to conservation easement is located ▶_ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the A mount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4) (B)(I) and section 170(h)(4)(B)(II)? ☐ No In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

- If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items
 - If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items
 - (i) Revenue included on Form 990, Part VIII, line 1
 - (ii) Assets included in Form 990, Part X
 - If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items
- Revenue included on Form 990, Part VIII, line 1

Assets included in Form 990, Part X

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

SCIR	edule D	(FOIIII 990) 2015					Page Z
Par	t III	Organizations Maintaining (continued)	Collections of A	Art, Historical	Treasures, or	Other Similar A	ssets
3		the organization's acquisition, acception items (check all that apply)	ession, and other red	cords, check any o	of the following that	are a significant us	e of its
а		Public exhibition		d ┌ ∟o	an or exchange pro	grams	
b		Scholarly research		e	ther		
c		Preservation for future generations					
4	•	de a description of the organization	's collections and exi	plain how they fur	ther the organizatio	n's exempt purpose	ın
	Part >			, , ,	.		
5		g the year, did the organization solings to be sold to raise funds rather the					s
Pa	rt IV	Escrow and Custodial Arra Complete if the organization a Part X, line 21.	ngements.	<u> </u>			<u>'</u>
1a		e organization an agent, trustee, cus ded on Form 990, Part X?	todian or other inter	mediary for contr	ibutions or other as	sets not Ye :	s No
b	If'	'Yes," explain the arrangement in P	art XIII and complet	e the following tal	hle	Am	ount
c		ginning balance	are XIII and complete	e the following tal	10		
d	,	ditions during the year			10		
e		tributions during the year			10	2	
f		ding balance			11	F	
2a	Did th	ne organization include an amount o	n Form 990, Part X,	line 21, for escro	w or custodial acco	unt liability? Yes	5 No
ь	If"Y∈	es," explain the arrangement in Part	XIII Check here if	the explanation ha	as been provided in	Part XIII	🗆
Pa	rt V	Endowment Funds. Comple					
		·	(a)Current year	(b)Pnor year	b (c)Two years back	(d)Three years back	(e)Four years back
1 a	Begir	nning of year balance	207,289	154,741	146,764	142,916	216,804
b	Conti	ributions		50,000			
c	Net II losse	nvestment earnings, gains, and s	4,336	2,548	7,977	3,848	1,112
d	Grant	s or scholarships					
e		r expenditures for facilities rograms					75,000
f	A dmı	nistrative expenses					
g	End o	f year balance	211,625	207,289	154,741	146,764	142,916
2	• Provi	· · · · · · de the estimated percentage of the	current vear end bal	ance (line 1g. coli	l umn (a)) held as		
а		' I designated or quasi-endowment ►	•	, 3,	<i>、</i>		
ь		anent endowment ▶ 86 000 %					
c		orarily restricted endowment Fercentages on lines 2a, 2b, and 2c	14 000 % should equal 100%				
3а	A re ti	nere endowment funds not in the pos ization by	·	nization that are h	eld and administer	ed for the	Yes No
	(i) un	related organizations					No No
L		elated organizations		urad an Cabadula			(ii) No
ь 4		es" on 3a(II), are the related organiz Tibe in Part XIII the intended uses o				· · · · <u>-</u>	Bb
	rt VI	Land, Buildings, and Equip		endowniene lands			
اند		Complete if the organization a		Form 990, Part	IV, line 11a.See	Form 990, Part X	, line 10.
		Description of property		(a) Cost or other (Investmen		Accumulated (c) depreciation	(d)Book value
1 a	Land				461,	794	461,794
b	Buildin	gs			3,716,	069 1,055,50	2,660,563
		nold improvements					
d	Equipn	nent			904,	991 588,89	316,100

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

244,247

3,682,704

(1) Financia	See Form 990, Part X, line 12.			
(1)Financia	(a) Description of security or categor (including name of security)	ory	(b) Book value	(c)Method of valuation Cost or end-of-year market valu
	al derivatives			Cost of end of year market valu
(2) Closely (3) Other	-held equity interests			
(3)0 thei				
Total. (Colu	mn (b) must equal Form 990, Part X, col (B) line 12)	. •		
Part VIII	Investments—Program Related			
	Complete if the organization answer (a) Description of investment	ed 'Yes' on Form 9	90, Part IV, line 11c. _{Se}	ee Form 990, Part X, line 13. (c) Method of valuation
	(a) Description of investment		(b) Book Value	Cost or end-of-year market value
Total. (Colur	mn (b) must equal Form 990, Part X, col (B) line 13)	•		
Part IX	·		on Form 990, Part IV, line	
	(a) De	scription		(b) Book value
	40			
	umn (b) must equal Form 990, Part X, col (B) lii Other Liabilities. Complete if the o		red 'Yes' on Form 990,	
	See Form 990, Part X, line 25.			<u> </u>
1.	(a) Description of liability	(b) Book val	ue	
Federal inc	ome taxes			
	mn (b) must equal Form 990, Part X, col (B) line 25) for uncertain tax positions In Part XIII, pro	•		

1

2

b

Part XIII

information

Part V, Line 4

Schedule D (Form 990) 2015

13,234,134

79,220

13,154,914

34,220

45,000

2e

3

4c

2a

2b

2c

2d

b	Other (Describe in Part XIII) 4b		
C	Add lines 4a and 4b	4 c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	13,154,91
Part	Reconciliation of Expenses per Audited Financial Statements With Expenses Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	per	Return.
1	Total expenses and losses per audited financial statements	1	13,674,97
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
b	Prior year adjustments		
c	O ther losses		
d	Other (Describe in Part XIII)		
e	Add lines 2a through 2d	2e	45,00
3	Subtract line 2e from line 1	3	13,629,97
4	A mounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		

Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional

Explanation

Permanently restricted net assets represent contributions which the donor has stipulated that the principal is to be kept intact in perpetuity and only the interest and dividends therefrom, may be

Total revenue, gains, and other support per audited financial statements . . .

Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) .

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b,

expended to support any activities of PPPSGV

Amounts included on line 1 but not on Form 990, Part VIII, line 12

Amounts included on Form 990, Part VIII, line 12, but not on line 1

Investment expenses not included on Form 990, Part VIII, line 7b.

Net unrealized gains (losses) on investments . . .

Donated services and use of facilities . . .

Recoveries of prior year grants

Other (Describe in Part XIII) . .

Add lines 2a through 2d .

Subtract line 2e from line 1

Other (Describe in Part XIII) .

Supplemental Information

Add lines 4a and 4b .

Return Reference

13,629,973

Schedule D (Form 990) 2015	Page 5					
Part XIII Supplemental Information (continued)						
Return Reference	Explanation					
		_				

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DLN: 93493017007217

OMB No 1545-0047

2015

Schedule J (Form 990)

Compensation Information For certain Officers, Directors, Trustees, Key Employees, and Highest

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

Department of the Treasury

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

Open to Public Inspection

Na	nal Revenue Service me of the organization nned Parenthood Pasadena and			Employer identification	on nur	nber	
Sar	Gabriel Valley Inc			95-1916050			
Pa	rt I Questions Regarding Compensation						
						Yes	No
1a	Check the appropiate box(es) if the organization provide 990, Part VII, Section A, line 1a Complete Part III to						
	First-class or charter travel		Housing allowance or residence fo	r personal use			
	Travel for companions		Payments for business use of pers	onal residence			_
	Tax idemnification and gross-up payments		Health or social club dues or initia	tion fees			_
	Discretionary spending account	Г	Personal services (e g , maid, chai	uffeur, chef)			
b	If any of the boxes in line 1a are checked, did the organ reimbursement or provision of all of the expenses desci				1 b		
2	Did the organization require substantiation prior to reim directors, trustees, officers, including the CEO/Executi				2		
3	Indicate which, if any, of the following the filing organization's CEO/Executive Director Check all that used by a related organization to establish compensation	apply	Do not check any boxes for metho	ds			
	Compensation committee	~	Written employment contract				
	Independent compensation consultant	~	Compensation survey or study				
	Form 990 of other organizations	✓	Approval by the board or compens	ation committee			
4	During the year, did any person listed on Form 990, Par or a related organization	rt VII	, Section A , line 1a with respect to	the filing organization			
а	Receive a severance payment or change-of-control pay	ment	t?		4a		No
b	Participate in, or receive payment from, a supplemental	Inond	qualified retirement plan?		4b		Νo
c	Participate in, or receive payment from, an equity-base	d cor	npensation arrangement?		4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and provide	de the	e applicable amounts for each item i	n Part III			
5	Only 501(c)(3), 501(c)(4), and 501(c)(29) organization For persons listed on Form 990, Part VII, Section A, lir compensation contingent on the revenues of		•	any			
а	The organization?				5a		Νo
b	Any related organization?				5b		Νo
	If "Yes," on line 5a or 5b, describe in Part III						
6	For persons listed on Form 990, Part VII, Section A, lir compensation contingent on the net earnings of	ne 1a	, did the organization pay or accrue	any			
а	The organization?				6 a		Νo
b	Any related organization?				6b		No
	If "Yes," on line 6a or 6b, describe in Part III						
7	For persons listed on Form 990, Part VII, Section A, lir payments not described in lines 5 and 6? If "Yes," desc			on-fixed	7	Yes	
8	Were any amounts reported on Form 990, Part VII, paid						
	subject to the initial contract exception described in Re in Part III	egulat	tions section 53 4958-4(a)(3)? If "	Yes," describe	8		No
9	If "Yes" on line 8, did the organization also follow the resection 53 4958-6(c)?	butta	able presumption procedure describ	ed in Regulations	9		140

(A) Name and Title (B) Breakdown			f W-2 and/or 1099-MIS	SC compensation	(C) Retirement and		(E) Total of columns	(F) Compensation in		
		Base (i) compensation (ii) Bonus & incentive compensation		(III) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	column(B) reported as deferred on prior Form 990		
1 Sheri BonnerPresident/CEO	(i)	249,795	16,821	0	3,215	12,290	282,121	0		
	(ii)	0	0	0	0	0	0	0		

2 Laurel Felczer Sr Dir Med Services (i) 142,885 101 0 5,409 14,940 163,335 0 (ii) 0 0 0 0 0 0 0

Page 3					
Part IIII Supplemental Inform	mation				
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information					
Return Reference Explanation					
Part I, Line 7	Persons listed in Section A of Part VII were issued bonus' based on performance goals that were met				

Schedule J (Form 990) 2015

C - L - d. . L - 1 (E - 000) 201 E

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DLN: 93493017007217

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.

San Gabriel Valley Inc

Department of the

Internal Revenue

Name of the organization

Planned Parenthood Pasadena and

Treasurv

Service

Employer identification number
95-1916050

990 Schedule O, Supplemental Information

Return Reference Explanation

Form 990, Part VI, Section B, line 11

Form 990, Part VI, Section B, The conflict of interest policy is reviewed annually by the CEO and Board Members to determine if any possible conflicts could arise

990 Schedule O, Supplemental Information

Paturn Pafaranca

Section C. line 19

ı	return reference	Explanation .
	Form 990, Part VI,	The organization uses salary scales which incorporate external salary surveys for the CEO and approved by the
	Section B, line 15	Board For other officers and key employees, the organization uses salary scales which incorporate internal equity and

ccessed in another organization's website (www.guidestar.org)

Evolunation

external salary surveys

Form 990, Part VI,

PPPSGV makes its Form 990 available to the public upon request. The Form 990 can also be a