Department of the Treasury

DLN: 93493130029238

2016

OMB No 1545-0047

Open to Public

Return of Organization Exempt From Income Tax

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

▶ Do not enter social security numbers on this form as it may be made public
 ▶ Information about Form 990 and its instructions is at www.irs.gov/form990

nterna	l Revei	nue Service							Inspection		
A F	or the	e 2016 c		ginning 07-01-2016 , and end	ling 06-30	-2017					
		pplicable	C Name of organization Planned Parenthood of Illinois				D Employ	er ident	ification number		
	dress o me cha	change ange		36-217	0901						
☐ Initial return			Doing business as								
Fin ⊡ etur		nınated	Number and street (or D.O. boy)	f mail is not delivered to street address) Boom/cust		E Telephor	ne numbe	 er		
_		l return	18 South Michigan Àvenue No 6t) Room/suit	.e	(312) 5	92-680	0		
□Ар	plicatio	on pending	City or town, state or province, or	country, and ZIP or foreign postal code			(012)	(312) 332 333			
			Chicago, IL 60603				G Gross re	ceipts \$	60,251,194		
			F Name and address of princ Jennifer Welch	ipal officer		H(a) Is	this a group re	turn for			
			18 South Michigan Avenue No	6th Fl			oordinates? e all subordinat		□Yes ☑No		
F To:		ant status	Chicago, IL 60603			H(b) Are	luded?	ies	☐ Yes ☐No		
		npt status		◀ (insert no)	527				e instructions)		
J W	ebsit	e:► ww	w PPIL org			n(c) Gro	oup exemption	numbe	ır 🕨		
K Forn	n of or	rganization	✓ Corporation ☐ Trust ☐ A	ssociation Other		L Year of fo	rmation 1946	M State	e of legal domicile IL		
1011	11 01 01	gamzadon	E Corporation E mast E A	SSOCIATION DE OTHER P							
Pa	rt I		mary								
			scribe the organization's mission arenthood of Illinois is the leade	n or most significant activities er in providing and promoting com	nassionate	. compreh	ensive reprodu	ictive he	ealth care, education		
မ		nd rights		promoting and promoting com-	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, соптртст					
Ě	-										
E E	-										
Ş O	2	Check thi	is box \blacktriangleright \square if the organization	discontinued its operations or disp	oosed of mo	ore than 2	5% of its net a	ssets			
್ರ ಶ	3	Number o	of voting members of the gover	ning body (Part VI, line 1a) .			•	3	24		
6 6	4	Number o	of independent voting members	of the governing body (Part VI, li	ine 1b) .		•	4	24		
Activities & Governance	5	5 Total number of ındıvıduals employed ın calendar year 2016 (Part V, line 2a)									
ACT	l	Total nun	6								
	l			art VIII, column (C), line 12			•	7a			
ěnue	b	Net unrel	ated business taxable income f	rom Form 990-T, line 34			· Prior Year	7t			
		C	71.2	Current Year							
랼	l		cions and grants (Part VIII, line	•	• •		15,500,		18,435,401 19,202,599		
Ravenue	9 Program service revenue (Part VIII, line 2g)						619,4		202,52		
	l							253	103,180		
	l			must equal Part VIII, column (A),	line 12)		33,147,9		37,943,709		
	_			X, column (A), lines 1–3)				0	(
	l	Benefits paid to or for members (Part IX, column (A), line 4)							(
φ	15	Salaries,	ialaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 13,898,023								
กระ	16a	Professio	onal fundraising fees (Part IX, co	olumn (A), line 11e)			32,3	398	28,000		
Expenses	ь	Total fundr	raising expenses (Part IX, column (D), line 25) ▶892,471							
ū	17	Other exp	penses (Part IX, column (A), lın	es 11a-11d, 11f-24e)	•		12,041,	245	12,963,48		
	18	Total exp	enses Add lines 13-17 (must e	equal Part IX, column (A), line 25)	1		25,971,	666	28,246,95		
	19	Revenue	less expenses Subtract line 18	from line 12			7,176,	269	9,696,75		
Net Assets or Fund Balances						Beginnı	ng of Current Y	'ear	End of Year		
alar	20	Total asse	ets (Part X, line 16)				39,080,3	356	50,222,95		
A B	l		ulities (Part X, line 26)				7,577,0		7,697,770		
ŠĒ	l		s or fund balances Subtract lir				31,502,		42,525,18		
Pai	ŧΠ	Signa	ature Block					- 1			
				amined this return, including accor ete Declaration of preparer (other							
	nowle		i, it is true, correct, and comple	ete Deciaration of preparer (other	than office	er) is base	d off all filloffff	ation of	willen preparer has		
		I N	*				0010 OF 10				
Sia-		Signati	ure of officer				2018-05-10 Date				
Sign Here		lennifo	er Welch President & CEO								
			r print name and title								
			rint/Type preparer's name	Preparer's signature	Da	ite		PTIN	25		
Paid	k	Z	Zack Fortsch	Zack Fortsch			Check L If self-employed	P000527	25		
Pre	pare	71 <u>⊢</u>	irm's name RSM US LLP				Fırm's EIN ▶ 42-				
	On	1 5	irm's address ► 1 S WACKER DRIVE	STE 800			Phone no (312)	634-340	0		
			CHICAGO, IL 6060	6							
May +	ha ID	C discuss	this return with the preparer of	hown above? (see instructions)				J	Ves No		

Form	990 (2016)					Page 2				
Par	t IIII Statement	of Program Se	rvice Accomplis	hments						
	Check If Sche	edule O contains a r	esponse or note to a	any line in this Part III		🗹				
1	Briefly describe the									
Planr right		nois is the leader in	providing and promo	oting compassionate, c	omprehensive reproductive health	care, education, and				
2	Did the organization	undertake any sigi	nıfıcant program ser	vices during the year w	hich were not listed on					
	•					☐ Yes 🗹 No				
	If "Yes," describe the									
3	Did the organization	cease conducting,	or make significant	changes in how it cond	ucts, any program					
	services?									
	If "Yes," describe the	ese changes on Sch	iedule O							
4		nd 501(c)(4) organı	zations are required	to report the amount of	largest program services, as mea of grants and allocations to others					
4a	(Code) (Expenses \$	19,001,952	including grants of \$) (Revenue \$	19,202,599)				
	See Additional Data									
4b	(Code) (Expenses \$	955,822	ıncludıng grants of \$) (Revenue \$)				
	See Additional Data									
4c	(Code) (Expenses \$	699,455	ıncludıng grants of \$) (Revenue \$)				
	See Additional Data									
	See Additional Data	Table								
4d	Other program serv									
	(Expenses \$	418,442	including grants of	\$) (Revenue \$)				
	Total program ser		21,075,6			-				

Page 3

No

Nο

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11b

11c

11d

11e

11f

12a

12b

13

14a

14b

15

16

17

18

19

Yes

Yes

Yes

Yes

Yes

Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total

c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its

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

Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D. Part X 🕏

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 🛸

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

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)

12a Did the organization obtain separate, independent audited financial statements for the tax year?

foreign organization? If "Yes," complete Schedule F, Parts II and IV

or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV

assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🥦

1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete

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 🕏 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 14a Did the organization maintain an office, employees, or agents outside of the United States? . . .

23

29

31

36

Par	t IV Checklist of Required Schedules (continued)			
			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		No

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Nο

No

Nο

Νo

Nο

22

23

24a

24b

24c

24d

25a

25b

26

27

28a

28b

28c

29

30

31

32

33

34

35a

35h

36

37

Yes

Yes

Yes

Yes

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Yes

Yes

, , , , , , , , , , , , , , , , , , , ,
Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II
Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III
Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's

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

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

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

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

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

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

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

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)?

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

instructions for applicable filing thresholds, conditions, and exceptions)

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

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

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

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 member

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, Part

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

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 conservation

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

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

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

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

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note.

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

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Par	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			
			Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 19			
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by			
	this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Yes	
32	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		110
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Yes	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7 b	Yes	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7-		N _a
£	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7e 7f		No No
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as			140
9	required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?			
٥-		8		
	Did the sponsoring organization make any taxable distributions under section 4966?	9a 9b		
10	Section 501(c)(7) organizations. Enter	20		
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
17-	Section 4047(a)(1) non exempt charitable truste. In the exemptation films from 600 in hear of from 10443	12-		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12a		
U	12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		<u> </u>
			orm OD	0 (2016)

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Par	Governance, Management, and DisclosureFor each "Yes" response to lines 2 through 7b below, and for a "No 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions		nse to li	
Se	Check If Schedule O contains a response or note to any line in this Part VI	• •		✓
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 24		Yes	No
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 24			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7 b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal Revenue	2 Code		
		40	Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		No
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	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	
Ь	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	4.51		
c ~	ection C. Disclosure	16b		
<u>5e</u> 17	List the States with which a copy of this Form 990 is required to be filed.			
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply			
	☑ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O)			
19	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			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	▶Edward K Mbewe 18 South Michigan Avenue 6th Floor Chicago, IL 60603 (312) 592-6878			

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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	
La Complete	e 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

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

(B)

(A)

• 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

(C)

(D)

Name and Title Average Position (do not check more Reportable Reportable Estimated hours per than one box, unless person compensation compensation amount of other week (list is both an officer and a from the from related compensation any hours director/trustee) organization (Worganizations from the for related 2/1099-MISC) (W- 2/1099organization and Highest compensated employee Individual trustee or director Former organizations MISC) related Institutional Trustee below dotted employee organizations line) See Additional Data Table

(F)

(E)

Part VII (D) (A) (B) (C) (E) (F) Name and Title Position (do not check more Average Reportable Reportable Estimated hours per than one box, unless person compensation compensation amount of other week (list is both an officer and a from the from related compensation director/trustee) organization (Worganizations (Wany hours from the for related 2/1099-MISC) 2/1099-MISC) organization and Individual trustee or director Former Highest compensated Office emploviee organizations related Institutional below dotted organizations employee line) Trustee See Additional Data Table • c Total from continuation sheets to Part VII, Section A . • 1,528,074 101,695 d Total (add lines 1b and 1c) 2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization > 8 Yes No 3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual . 3 Yes 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such ındıvıdual . 4 Yes Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for 5 services rendered to the organization?If "Yes," complete Schedule I for such person . . . 5 Nο 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)

Description of services

Consultant

Consultant

Consultant

Compensation

Form 990 (2016)

160,000

159,120

116,320

Name and business address

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

Michelle Akan,

18 S Michigan Avenue Chicago, IL 60603 Virgil Reid,

18 S Michigan Avenue Chicago, IL 60603 Mandy Gittler,

18 S Michigan Avenue Chicago, IL 60603

compensation from the organization ▶ 3

Part		II Statement of	Revenue								rage 3
				a respo	onse or note to any	/ line in thi	s Part VII				🗆
						(A Total re)	(B) Relate exem funct	d or npt ion	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
	1	.a Federated campaig	ns	1a				rever	iue		512-514
nts ints		b Membership dues		1b							
Sra nov		c Fundraising events		1c	813,699						
ts. (d Related organization	ons	1d							
		e Government grants (c	ontributions)	1e	4,100,694						
Contributions, Gifts, Grants and Other Similar Amounts		f All other contributions									
tributio Other S		and sımılar amounts n above	ot included	1f	13,521,010						
년 독		g Noncash contribution									
Cont		ın lınes 1a-1f \$									
		h Total.Add lines 1a-1	lf	· ·	Busines		35,403				
Service Revenue	2:	a Program Service Fees			- Busines.	624100	19.7	202,599	19,202,5	99	
4		- 						,			
Ce.		.									
Ϋ́		d		_							
E	•	e		_							
Program	f	f All other program se	rvice revenue	:		303 E00					
ΔŤ	g	J Total. Add lines 2a-2	f		▶	202,599					
		Investment income (i similar amounts) .			nterest, and other		252,85	7			252,857
		Income from investm			ond proceeds		·				<u> </u>
	5	Royalties		•		• <u> </u>					
			(ı) Rea	I	(II) Personal						
	6	a Gross rents									
		b Less rental expenses									
	١.	c Rental income or									
	'	(loss)									
	١ ،	d Net rental income o			• • • •						
	7:	a Gross amount	(ı) Securi	ties	(II) Other						
	ĺ.,	from sales of assets other	21,8	325,341	310,00	00					
		than inventory									
		b Less cost or other basis and	21,8	34,845	350,82	26					
	١.	sales expenses C Gain or (loss)	,	-9,504	-40,82						
		d Net gain or (loss)		•	<u> </u>	7	-50,33	5			-50,330
	8	a Gross income from f	_								
Other Revenue		(not including \$ contributions reporte	813,699 ed on line 1c)	of							
₹ •		See Part IV, line 18		a	224,994	_					
ď		b Less direct expense		Ь	121,814	1	103,18				103,180
the		c Net income or (loss) a Gross income from <u>c</u>			ents		103,16	1			103,180
ō		See Part IV, line 19			ļ						
		b Less direct expense	_	a b		_					
		c Net income or (loss)			les •						
		aGross sales of invent	tory, less								
		returns and allowand	ces	a	}						
		b Less cost of goods s	sold	b		\dashv					
		c Net income or (loss)		invent	ory >						
		Miscellaneous	Revenue		Business Code						
	1:	1a									
		b									
		_									
	'	С									
		d All other revenue .				-		-			
		d All other revenue . e Total. Add lines 11a			•			1			
		2 Total revenue. See						1			
		Juli 104611461 Jee	. 1.100 4000113		• • • •		37,943,70	9	19,202,599		0 305,707 Form 990 (2016)

For	m 990 (2016)				Page 10
	Irt IX Statement of Functional Expenses tion 501(c)(3) and 501(c)(4) organizations must complete all co	lumns All other orga	anızatıons must comp	lete column (A)	
	Check if Schedule O contains a response or note to any	line in this Part IX			🗆
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraisingexpenses
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, line 15 and 16				
4	Benefits paid to or for members				-
5	Compensation of current officers, directors, trustees, and key employees	490,139	353,119	112,349	24,671
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	11,945,319	8,605,969	2,738,078	601,272
8	Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	92,458	58,108	30,392	3,958
9	Other employee benefits	1,740,357	1,093,789	572,072	74,496
10	Payroll taxes	987,196	620,438	324,501	42,257
11	Fees for services (non-employees)				
	a Management				
	b Legal	139,728	115,678	24,050	
	c Accounting	86,711		86,711	
-	d Lobbying	1,770	1,770		
	e Professional fundraising services See Part IV, line 17	28,006			28,006
1	f Investment management fees	67,477		67,477	
!	g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	1,398,068	1,020,475	377,577	16
12	Advertising and promotion	99,667	89,356	8,561	1,750
13	Office expenses	878,019	597,473	258,125	22,421
14	Information technology				
15	Royalties				
16	Occupancy	1,611,156	1,123,497	487,659	
17	Travel	321,632	147,883	157,188	16,561
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	38,102	20,991	12,115	4,996
20	Interest	37,269	35,460	1,809	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	966,287	871,066	95,221	
23	Insurance	425,975	298,523	127,452	
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				

5,871,898

567,864

319,228

3,892

128,740

28,246,958

5,696,692

189,526

74,995

59,913

21,075,671

950

171,148

362,199

218,944

2,889

42,299

6,278,816

4,058

16,139

25,289

26,528

892,471

Form **990** (2016)

53

expenses on Schedule O)

a Med & Other Supplies

c Licenses & Memberships

25 Total functional expenses. Add lines 1 through 24e

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)

b Service Charges

d Subscriptions

e All other expenses

Page **11**

49,126

50.222.953

2,404,705

5,083,784

206.795

7,697,770

34,670,486

7,635,189

42,525,183

50.222.953

Form **990** (2016)

219.508

2,486

12

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31 32

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140.625

39.080.356

1,891,416

121,843

348.507

7,577,650

25,700,059

5.685.593

31,502,706

39.080.356

117.054

5,215,884

Form 990 (2016)

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13 14

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34

Liabilities 22

Fund Balances

Assets or 30

Net

Investments—other securities See Part IV, line 11 . Investments-program-related See Part IV, line 11

Total assets. Add lines 1 through 15 (must equal line 34) . . .

Escrow or custodial account liability Complete Part IV of Schedule D

key employees, highest compensated employees, and disqualified

Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties .

Loans and other payables to current and former officers, directors, trustees,

Other liabilities (including federal income tax, payables to related third parties,

Organizations that follow SFAS 117 (ASC 958), check here ▶ ✓ and

Intangible assets

Other assets See Part IV, line 11 .

Grants payable . . .

Deferred revenue . . .

Complete Part X of Schedule D

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Total liabilities and net assets/fund balances

Unrestricted net assets

Accounts payable and accrued expenses

Tax-exempt bond liabilities . . .

persons Complete Part II of Schedule L .

and other liabilities not included on lines 17-24)

complete lines 27 through 29, and lines 33 and 34.

Organizations that do not follow SFAS 117 (ASC 958), check here > and complete lines 30 through 34.

Capital stock or trust principal, or current funds

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

Total liabilities. Add lines 17 through 25 .

	Beginning of year		End of year
1 Cash-non-interest-bearing	7,859,580	1	2,635,334
2 Savings and temporary cash investments		2	
3 Pledges and grants receivable, net	3,567,062	3	3,944,948
4 Accounts receivable, net	3,325,278	4	6,039,700
5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part			

	-	Accounts receivable, net			3,323,276	-	0,039,700
	5	Loans and other receivables from current and for trustees, key employees, and highest compensa II of Schedule L		5			
"	6	Loans and other receivables from other disquali section 4958(f)(1)), persons described in sectio contributing employers and sponsoring organiza- voluntary employees' beneficiary organizations Part II of Schedule L		6			
ets	7	Notes and loans receivable, net		7			
Assets	8	Inventories for sale or use		689,184	8	642,035	
Ø	9	Prepaid expenses and deferred charges	163,621	9	99,937		
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	27,305,296			
	b	Less accumulated depreciation	10 b	11,630,190	14,298,621	10c	15,675,106
	11	Investments—publicly traded securities .	9,036,385	11	21,136,767		

☐ 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 basis,

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

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

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required

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?

audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

2b

2c

3a

3b

Yes

Yes

Yes

Yes Form 990 (2016)

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

Consolidated basis

consolidated basis, or both

Audit Act and OMB Circular A-133?

Separate basis

Additional Data

Software ID:

Software Version:

EIN: 36-2170901

Name: Planned Parenthood of Illinois

Form 990 (2016)

Form 990, Part III, Line 4a:

surgical and medication abortion services

Medical services Operates nine health centers in the Chicago metropolitan area and seven in Central Illinois that provide comprehensive reproductive health care services to women, teens and men regardless of income. In fiscal year 2017 one Central Illinois health center was closed, and services will be continued at another Central Illinois health center. Services include annual wellness exams including cervical cancer screenings and evaluation and management of abnormal cervical cancer screenings, comprehensive birth control services including permanent non-surgical female and male birth control, male reproductive health services, pregnancy testing and options counseling, testing and treatment for sexually transmitted infections (STI's) including rapid HIV testing, emergency contraception, HPV and Hepatitis A/B vaccines, breast cancer screening, and

Form 990, Part III, Line 4b: Management information services Provides computer and technical support to Agency health center staff including applications, hardware training, and overall network infrastructure. This includes a patient practice management system, electronic medical records and a patient portal

Form 990, Part III, Line 4c: Public relations Provides the public with information and education about reproductive health care, education, and rights

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions) (Code) (Expenses \$ 229,386 including grants of \$) (Revenue \$) Public policy Leads public policy efforts in Illinois that safeguard the rights of individuals to make decisions about their reproductive health without

(Code) (Expenses \$ 189,056 including grants of \$) (Revenue \$)

Education Provides medically accurate, age appropriate, sexual health education to patients, students, schools, nonprofit organizations, and community groups. The goal of the Agency's educational programs is to increase access to evidence-based, comprehensive sexual health education.

government interference, including organizing, advocacy and legislation

and to provide linkages to care

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated hours per than one box, unless compensation compensation amount of other week (list person is both an officer from the from related compensation any hours and a director/trustee) organization organizations from the for related (W-2/1099-(W-2/1099organization and Officer Highest compensatemplovee Former Individual trustee or director Institutional MISC) organizations MISC) related below dotted organizations employee line) 1 00

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Susan J Musich

Elizabeth Cohn Morris

Vice-Chair (until 4/17)

Chair (until 12/16)

Joanne Howard

Donna Miller

Bonnie Rothman

Vice-Chair

Vice-Chair

Anel Ruiz

Secretary

Treasurer

Director

Director

Director

Carolyn Moon

Andrew A Davis

Alison Winslow

Bernadette Chopra

Compensated Employees, and Independent Contractors (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless hours per compensation compensation amount of other person is both an officer from related week (list from the compensation any hours organizations and a director/trustee) organization from the for related (W-2/1099-(W-2/1099organization and Office Highest compen Former Individual truste or director key employee Institutional MISC) related organizations MISC) below dotted organizations line) Tru

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

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Director		,						,	Ů	
Erica Nelson MD	1 00	l						0	0	
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Phyllis Mandler LCSW MPA	1 00	×				·		0	0	
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Director						
Phyllis Mandler LCSW MPA	1 00	v				
Director		_ ^				
Renee Ferguson	1 00	×				
		ı ^	1	ı	. 1	

Director

Director

Director

Director

Director

Director

Director

Julie Hamos

Tanya Polsky

Sara Lurie

Mary Beaumont

Ellen Benjamin

Richard W Owens

Compensated Employees, and Independent Contractors (C) (D) (E) Name and Title Average Position (do not check more Reportable Reportable than one box, unless hours per compensation compensation amount of other week (list person is both an officer from the from related

(F)

Estimated

compensation

29,650

18,409

276

0

0

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

	any hours	and	a dır	ecto	r/tr	ustee))	organization	organizations	from the
	for related organizations below dotted line)	individual trustee or director	Institutional Trustee		Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
Gail Stern Director	1 00	X						0	0	0
Suvash Agrawal	1 00									

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Gail Stern	1 00	×				0	0	
Director		,					Ĭ	
Suyash Agrawal	1 00	l 🗸				0	0	
Director		_ ^						
Suzanne Bade	1 00	v				0	0	

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Director							
Suzanne Bade	1 00	Х			0	0	0
Director						, and the second	
Jıll Gordon	1 00	×			0	0	0
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Ben Pritzker	1 00	×			0	0	0
Director		, ,				3	

Director							i
Suzanne Bade Director	1 00	х			0	0	0
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Director							
Ben Pritzker	1 00	×			0	0	0
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Nancy Rotering	1 00	Х			0	0	0

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Director		,,							C
Jıll Gordon	1 00	×					0	0	0
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209,740

175,913

60,556

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40 00

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Director

Jennifer Welch

President & CEO (as of 5/1/17)

Linda Diamond Shapiro

Yamelsie Rodriguez

VP of Patient Service

Edward Mbewe

VP of Finance

Interim CEO (until 5/1/17)

Compensated Employees, and Independent Contractors (C) (D) (E) Name and Title Average Position (do not check more Reportable Reportable hours per than one box, unless compensation compensation week (list person is both an officer from the from related

(F)

Estimated

amount of other

compensation

1,461

7,482

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

	any hours					ustee)		organization	organizations	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
Christine Iversen Sr Director of Risk & Human Resources	40 00					×		132,810	0	18,822
Dainius Petronis Director of Facilities & Security	40 00					х		108,043	0	1,000
Kathleen Thiede	40 00									

Sr Director of Risk & Human Resources							İ
Dainius Petronis	40 00			х	108,043	0	
Director of Facilities & Security							
Kathleen Thiede	40 00						

Director of Facilities & Security	•••••			X	108,043	0	
Kathleen Thiede	40 00			х	183,862	0	
Director of Development							

Kathleen Thiede	40 00			.,	102.062		44 770
Director of Development				X	183,862	U	14,779
Brenda Wolfe	40 00						
				х	124,638	0	9,816

425,773

Х

Director of Development	•••••			X		183,862	0	
Brenda Wolfe	40 00			х		124,638	0	
Director of Clinical and Educational Initiatives				'`		121,030		

Director of Development							
Brenda Wolfe	40 00	l .		х	124,638	0	
Director of Clinical and Educational Initiatives					121,000	,	

Brenda Wolfe		l		l _v	124,638	0	l
Director of Clinical and Educational Initiatives				^	124,030	o	
Sasko Zdravev	40 00						

Director of Clinical and Educational Initiatives				^	124,036	o o	
Sasko Zdravev	40 00			x	106,739	0	
Director of IT				^	100,733	Ĭ	

0 00

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Carole Brite

Former CEO/President

efile	GR/	APHIC prin	nt - DO NOT PROCES	SS As Filed Data -	-		DLN: 9	3493130029238
SCI	IED	ULE A	Publi	c Charity Statu	is and Pul	olic Supp	ort	OMB No 1545-0047
(For	m 990			e organization is a sec	tion 501(c)(3)	organization o		2016
990E	(Z)			4947(a)(1) nonex ► Attach to Form				2010
•		the Treasury	► Information a	bout Schedule A (Form			uctions is at	Open to Public Inspection
Name	of th	ue Service ne organiza		<u>www.n.s.g</u>	<u>,07/10/11/1990</u> .		Employer identific	<u> </u>
rianne	a Parer	thood of Illino	IS				36-2170901	
Pai				tatus (All organization			See instructions.	
ne o	rganiz		•	use it is (For lines 1 three			\(A)\(!)	
		•	•	r association of churches		. , , ,)(A)(I).	
2			•	b)(1)(A)(ii). (Attach Sc	,	•	/!!!\	
3		·	·	service organization desc			•	
4		name, city,	and state	erated in conjunction with				<u> </u>
5			ition operated for the bei (iv). (Complete Part II)	nefit of a college or unive	ersity owned or of	perated by a gov	vernmental unit descri	bea in section 1/U
6		A federal, s	tate, or local governmen	t or governmental unit de	escribed in sectio	on 170(b)(1)(4)(v).	
7	✓	section 17	0(b)(1)(A)(vi). (Comp	•		_	unit or from the gener	al public described in
8		A communi	ty trust described in sec t	tion 170(b)(1)(A)(vi)	(Complete Part I	I)		
9				n described in 170(b)(1 e See instructions Enter				ege or university or a
LO		from activit	ies related to its exempt	res (1) more than 331/39 functions—subject to cer usiness taxable income (I (Complete Part III)	rtain exceptions,	and (2) no more	than 331/3% of its su	pport from gross
1	П	•		ated exclusively to test for	or public safety S	ee section 509	9(a)(4).	
12		more public	ly supported organizatio	ated exclusively for the b ns described in section! bes the type of supportin	509(a)(1) or sec	ction 509(a)(2	:). See section 509 (a	
а	П		-	perated, supervised, or o		•		giving the supported
	_		n(s) the power to regular Part IV, Sections A and	ly appoint or elect a maj I B.	ority of the direct	ors or trustees	of the supporting orga	nization You must
b		Type II. A manageme	supporting organization nt of the supporting orga	supervised or controlled nization vested in the sa				
С		Type III fo		A and C. A supporting organization organization of the complete c				ited with, its
d		Type III n functionally	on-functionally integral integrated. The organization	ated. A supporting organ ation generally must satis Part IV, Sections A and	nization operated ofy a distribution	in connection w requirement and	ith its supported organ	
e		Check this	box if the organization re	ceived a written determi	nation from the I		ype I, Type II, Type II	I functionally
f	Entor		or Type III non-function of supported organization	ally integrated supporting	g organization			
g				e supported organization	(s)		_	
		supported of		(iii) Type of	(i	v)	(v)	(vi)
				organization Is the organization listed in (described on lines 1- 10 above (see instructions))			Amount of monetary support (see instructions)	Amount of other support (see instructions)
					Yes	No	-	
Total			tion Act Notice, see the		Cat No 11285		 Schedule A (Form 9	

Sch	edule A (Form 990 or 990-EZ) 2016						Page 2
ŀ	art II Support Schedule for						
	(Complete only if you ch						under Part
	III. If the organization fa	ails to qualify und	ier the tests liste	ed below, please	e complete Part	III.)	
	Section A. Public Support			<u> </u>			
	Calendar year (or fiscal year beginning in) ▶	(a)2012	(b) 2013	(c)2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not	8,390,066	8,390,066	9,588,831	15,500,713	18,435,403	60,305,079
2	include any "unusual grant ") Tax revenues levied for the		+				
-	organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	8,390,066	8,390,066	9,588,831	15,500,713	18,435,403	60,305,079
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						50,000
6	Public support. Subtract line 5 from line 4						60,255,079
S	Section B. Total Support						
	Calendar year (or fiscal year beginning in) ▶	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f) Total
7		8,390,066	8,390,066	9,588,831	15,500,713	18,435,403	60,305,079
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	195,298	234,478	212,662	217,527	252,857	1,112,822
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	or loss from the sale of capital assets (Explain in Part VI)	11,788	268,186	481,209	320,905		1,082,088
11	Total support. Add lines 7 through						62,499,989
12	10 Gross receipts from related activities,	etc (see instruction				12	84,666,698
	First five years. If the Form 990 is fo			d fourth or fifth	tay year as a secti		
	check this box and stop here	-	•		•	· · · · · · · · ·	inzacion,
_	Section C. Computation of Public				<u> </u>		
	Public support percentage for 2016 (lir	• •	_	dumn (f))		14	96 410 %
	Public support percentage for 2015 Sc			, a		15	95 810 %
	33 1/3% support test—2016. If the			n line 13 and line	14 is 33 1/3% or		
	and stop here. The organization quali 33 1/3% support test—2015. If the	fies as a publicly su	upported organizat	ion			▶ ☑
17a	box and stop here. The organization 10%-facts-and-circumstances test is 10% or more, and if the organizatio in Part VI how the organization meets	:— 2016. If the orgon meets the "facts-	anization did not c and-circumstances	heck a box on line s" test, check this	box and stop her	e. Explain	▶□
Ŀ	organization 10%-facts-and-circumstances tes 15 is 10% or more, and if the organization	ation meets the "fa	acts-and-circumsta	nces" test, check	this box and stop	here.	▶ □

ightharpoonssupported organization 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions Schedule A (Form 990 or 990-FZ) 2016

Section A. Public Support										
the organization fails to o	qualify under t	he tests listed b	pelow, please co	mplete Part II.)					
(Complete only if you ch	ecked the box	on line 10 of Pa	art I or it the or	ganization railed	a to qualify unde	er Part II. If				

	the organization rans to	9		ээлэл, рассо ос		<i></i>	
Se	ection A. Public Support						
	Calendar year	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
_	(or fiscal year beginning in)	. ,		, ,		, ,	
1	Gifts, grants, contributions, and membership fees received (Do not						
	include any "unusual grants")						
2							
_	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						
5	to or expended on its behalf The value of services or facilities						
9	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	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)						
-	ection B. Total Support						
	Calendar year	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
	Calendar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
9	Calendar year (or fiscal year beginning in) ► Amounts from line 6	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest,	(a) 2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
9	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f) Total
9	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f) Total
9 L0a	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9 L0a	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9 L0a	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9 LOa b	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9 LOa b	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9 LOa b	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b,	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9 LOa b	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9 l0a b c 11	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
9 LOa b	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalities and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
9 l0a b c 11	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
9 l.Oa b c 11	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
9 l.Oa b c 11	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
9 10a b c 111	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c,						
9 10a b c 111	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo						ganization,
9 10a b c 11 12	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here	r the organization	's first, second, th				
9 10a b c 11 12 13 14	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here	r the organization	's first, second, th	nird, fourth, or fift		ection 501(c)(3) or	ganization,
9 10a b c 11 12 13 14 <u>Se</u>	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here ection C. Computation of Public Section C. Computation C. Computation C. Computation C. Computation C. Computation C. Computation C.	r the organization Support Perce e 8, column (f) d	's first, second, the intage invided by line 13,	nird, fourth, or fift		ection 501(c)(3) or	ganization,
9 10a b c 11 12 13 14 S6 15	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here ection C. Computation of Public S Public support percentage from 2015 S	r the organization Support Perce e 8, column (f) d chedule A, Part I	's first, second, the second of the second o	nird, fourth, or fift		ection 501(c)(3) or	ganization,
9.0a b c 11 12 13 14 S6	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here ection C. Computation of Public section D. Computation of Investe	r the organization Support Perce e 8, column (f) d chedule A, Part I: nent Income	's first, second, the intage ivided by line 13, II, line 15 Percentage	olumn (f))	h tax year as a se	ection 501(c)(3) or	ganization,
9 l0a b c 11 12 13 14 Se 15 16 Se	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here ection C. Computation of Public S Public support percentage from 2015 S	r the organization Support Perce e 8, column (f) d chedule A, Part I: nent Income	's first, second, the intage ivided by line 13, II, line 15 Percentage	olumn (f))	h tax year as a se	ection 501(c)(3) or	ganization,
9 l0a b c 11 12 13 14 Se 15 16 Se 17	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here ection C. Computation of Public section D. Computation of Investe	r the organization Support Perce e 8, column (f) d chedule A, Part I: ment Income 6 (line 10c, colu	's first, second, the second of the second o	olumn (f))	h tax year as a se	15 16	ganization,
9 l0a b c 11 12 13 14 Se 15 16 Se 17	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here ection C. Computation of Public section Public support percentage for 2016 (lin Public support percentage from 2015 Section D. Computation of Investi Investment income percentage from 2015	r the organization Support Perce e 8, column (f) d chedule A, Part I: ment Income .6 (line 10c, colui 015 Schedule A,	's first, second, the second of the second o	column (f))	h tax year as a se	15 16 17 18	ganization, ▶□
9 l0a b c 11 12 13 14 Se 15 16 Se 17 18 19a	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here ection C. Computation of Public section D. Computation of Investi Investment income percentage for 2015	r the organization Support Perce e 8, column (f) d chedule A, Part I: ment Income .6 (line 10c, colui 015 Schedule A, organization did r	's first, second, the second of the second o	column (f))	h tax year as a se	15 16 17 18 133 1/3%, and line	ganization, ▶□

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

ightharpoons

Part IV Supporting Organizations (Complete only if you checked a box on line 12 of Part I If you checked 12a of Part I, complete Sections A and B If you checked 12b of

Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete

amendment to the organizing document)

organization's organizing document?

provide detail in Part VI.

answer line 10b below

6

7

10a

Schedule A (Form 990 or 990-EZ) 2016

Sections A and D, and complete Part V) Section A. All Supporting Organizations

Page 4

4c

5a

5b 5c

6

9a

9b

9с

10a

10b

Schedule A (Form 990 or 990-EZ) 2016

			res	MO
L	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose,			
	describe the designation If historic and continuing relationship, explain	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described			
	ın section 509(a)(1) or (2)	ons are designated If designated by class or purpose, nship, explain todoes not have an IRS determination of status under section 509		

		1	1
	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		
	ın section 509(a)(1) or (2)	2	Г
•	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c)		
	below	3a	
1	Did the organization confirm that each supported organization qualified under section 501(c)(4) (5) or (6) and satisfied		Г

	In section 509(a)(1) or (2)	2	
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c)		
	below	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	
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?		

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		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you		
	checked 12a or 12b in Part I, answer (b) and (c) below		

	the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the			
	determination	3b		
С	id the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purpose			
	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 12a or 12b 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		
С	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

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

Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the

than (1) its supported organizations. (11) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (III) other supporting organizations that also support or benefit one or more of the filing

Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other

Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a

defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes,"

Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting

Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes

Substitutions only. Was the substitution the result of an event beyond the organization's control?

which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

organization's supported organizations? If "Yes," provide detail in Part VI.

organization had an interest? If "Yes," provide detail in Part VI.

the organization had excess business holdings)

	substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	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 I of Schedule L (Form 990 or 990-EZ)	8	
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as		

Рa	rt IV	Supporting Organizations (continued)			
				Yes	No
11	Has	the organization accepted a gift or contribution from any of the following persons?			
а		erson who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
	gove	erning body of a supported organization?	11a		
b	A fa	mily member of a person described in (a) above?	11b		
С	A 35	5% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	11c		
_	ti-	a B. Tuna I Suppositing Ouspainstings			
3	ectio	n 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		103	110
	elec	t at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part			
		now the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the anization had more than one supported organization, describe how the powers to appoint and/or remove directors or			
	trus	tees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such			
	pow	ers during the tax year	1		
2		the organization operate for the benefit of any supported organization other than the supported organization(s) that			
		rated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit ied out the purposes of the supported organization(s) that operated, supervised or controlled the supporting			
		anization	2		
S	ectio	n C. Type II Supporting Organizations		Yes	
1	14/	e a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of		res	No
1		e a majority of the organization's directors of trustees during the tax year also a majority of the directors of trustees of f of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the			
	supp	porting organization was vested in the same persons that controlled or managed the supported organization(s)			
			1		
					•
S	ectio	n D. All Type III Supporting Organizations			T
	Б			Yes	No
1		the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the			
	Forn	n 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing			
	aoci	uments in effect on the date of notification, to the extent not previously provided?			
,	14/0=	is any of the evaluation's officers directors or twisters of the rivation of the evaluation by the symposited or	1		
2	(s) (e any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization			
	maii	ntained a close and continuous working relationship with the supported organization(s)			
_	-		2		
3		reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the sinization's investment policies and in directing the use of the organization's income or assets at all times during the tax			
		7 If "Yes," describe in Part VI the role the organization's supported organizations played in this regard	3		
<u> </u>		n E. Type III Functionally-Integrated Supporting Organizations ck the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructi	1		
	a \square	The organization satisfied the Activities Test. Complete line 2 below	uns)		
	. 🗀				
	ь 🗆	The organization is the parent of each of its supported organizations. Complete line 3 below			
	с 🗌	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see	ınstru	ctions)	
2	Acti	vities Test Answer (a) and (b) below.		Yes	No
		substantially all of the organization's activities during the tax year directly further the exempt purposes of the			
		ported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported anizations and explain how these activities directly furthered their exempt purposes, how the organization was			
	resp	nonsive to those supported organizations, and how the organization determined that these activities constituted stantially all of its activities	2~		
		the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the	2a		
	orga	anization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the			
		anization's position that its supported organization(s) would have engaged in these activities but for the organization's livement	21		
3			2b		
		ent of Supported Organizations Answer (a) and (b) below. the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of	3a		
		supported organizations? <i>Provide details in Part VI.</i>	Ja		
		the organization exercise a substantial degree of direction over the policies, programs and activities of each of its			
	supp	ported organizations? If "Yes," describe in Part VI. the role played by the organization in this regard	3b		

5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1 b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	Discount claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
	Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		

4

Schedule A (Form 990 or 990-FZ) 2016

Enter 85% of line 1

Enter greater of line 2 or line 3

Minimum asset amount for prior year (from Section B, line 8, Column A)

Schedule A (Form 990 or 990-EZ) (2016)

e Excess from 2016. . . .



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SCHEDULE C (Form 990 or 990-

Department of the Treasury

EZ)

Political Campaign and Lobbying Activities

... - ... - ... - ... - ...

For Organizations Exempt From Income Tax Under section 501(c) and section 527
▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ.
▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at

www.irs.gov/form990.

OMB No 1545-0047

DLN: 93493130029238

Open to Public
Inspection

Internal Revenue Service If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then • Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C • Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B Section 527 organizations Complete Part I-A only If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then • Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B • Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then • Section 501(c)(4), (5), or (6) organizations Complete Part III Name of the organization **Employer identification number** Planned Parenthood of Illinois 36-2170901 Complete if the organization is exempt under section 501(c) or is a section 527 organization. Part I-A Provide a description of the organization's direct and indirect political campaign activities in Part IV Political expenditures Volunteer hours Part I-B Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 1 2 Enter the amount of any excise tax incurred by organization managers under section 4955 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes Was a correction made? ☐ Yes □ No h If "Yes," describe in Part IV Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3). 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities 3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b 4 Did the filing organization fileForm 1120-POL for this year? 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV (a) Name (b) Address (c) EIN (d) Amount paid from (e) Amount of political filing organization's contributions received funds If none, enter and promptly and -0directly delivered to a separate political organization If none, enter -0-3 5

Schedule C (Form 990 or 990-EZ) 2016

Total lobbying expenditures

Grassroots ceiling amount (150% of line 2d, column (e))

Grassroots nontaxable amount

Grassroots lobbying expenditures

Part II-B, Line 1

Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)). (a) (b) For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity Yes No Amount During the year, did the filing organization attempt to influence foreign, national, state or local legislation, 1 including any attempt to influence public opinion on a legislative matter or referendum, through the use of Volunteers? Nο Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? Νo Media advertisements? No Mailings to members, legislators, or the public? Nο d Publications, or published or broadcast statements? No No Grants to other organizations for lobbying purposes? Direct contact with legislators, their staffs, government officials, or a legislative body? Yes 1.770 Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? No Other activities? No Total Add lines 1c through 1i 1,770 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? Nο If "Yes," enter the amount of any tax incurred under section 4912 If "Yes," enter the amount of any tax incurred by organization managers under section 4912 If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c) Part III-A (6). Yes No 1 1 Were substantially all (90% or more) dues received nondeductible by members? 2 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6)Part III-B and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, 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). 2a Current year 2b b Carryover from last year 2c c Total 3 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 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 5 Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1 Also, complete this part for any additional information Return Reference Explanation

with voters, elected officials, and government agencies

PPIL's Direct Lobbying expenditures are related to promoting support for or against mission related ballot initiatives, government policies, and proposed or enacted legislation through outreach and communication

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Supplemental Financial Statements

► Complete if the organization answered "Yes," on Form 990,

OMB No 1545-0047

DLN: 93493130029238

(Form 990)

1

6

Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. Open to Public Department of the Treasury Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Inspection Internal Revenue Service Name of the organization **Employer identification number** Planned Parenthood of Illinois 36-2170901 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. 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 2 Aggregate value of contributions to (during 3 Aggregate value of grants from (during year) Aggregate value at end of year 5 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? ☐ Yes 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? ☐ No 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 2 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) 2c c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 3 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 > 5 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 year Amount 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 2 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

 ${f d}$ Equipment .

scne	dule D (Form 990) 2016							Page 2
Par	Organizations M	aintaining Collections o	of Art, Hist	torical T	reasur	es, or Other S	Similar Assets	(continued)
3	Using the organization's acq items (check all that apply)	juisition, accession, and other	records, ch	•	the follo	owing that are a	significant use of i	ts collection
а	Public exhibition			d 🗆	Loan o	r exchange progi	rams	
b	Scholarly research			е 🗌	Other			
c	Preservation for future	e generations						
4	Provide a description of the Part XIII	organization's collections and	l explain how	they furtl	ner the	organization's ex	empt purpose in	
5		anızatıon solicit or receive do nds rather than to be maintai						′es 🗌 No
Pai		todial Arrangements. ganızatıon answered "Yes	" on Form	990, Part	IV, lın	e 9, or reporte	d an amount on	Form 990, Part
1a	Is the organization an agent included on Form 990, Part	t, trustee, custodian or other X?	ıntermediary	for contri	butions	or other assets n	oot 🗌 Y	′es 🗌 No
b	If "Yes " explain the arrange	ement in Part XIII and comple	ete the follow	ving table			Amoun	 t
c	Beginning balance	emene in rure xiii and compr	tic the follow	ing table		1c	7	-
d	Additions during the year					1d		
e	Distributions during the year	r				1e		
f	Ending balance	'				1f		
2a	-	an amount on Form 990, Pa	+ Y line 21	for escrow	, or cust		hility?	
Za	Did the organization include	an amount on Form 550, Fa	t A, iiile 21,	TOT ESCION	or cus	toular account ha	bility?	′es ∐ No
b	If "Yes," explain the arrange	ement in Part XIII Check her	e if the expla	nation has	been p	rovided in Part X	III	⊔
Pa	rt V Endowment Fun	ds. Complete if the organ	ization ans	wered "Y			t IV, line 10.	
_		(a)Currer		(b)Prior yea			(d)Three years back	
	Beginning of year balance .		,856,236	1,790		1,803,464	1,617,963	1,501,109
b	Contributions		102,454		0,000	12.424	105 50	116.054
	Net investment earnings, gair		158,210	-3:	3,794	-13,434	185,50	116,854
d	Grants or scholarships							
е	Other expenditures for facilities and programs	es						
f	Administrative expenses .							
g	End of year balance		,116,900	1,856	5,236	1,790,030	1,803,464	1,617,963
2	Provide the estimated perce	ntage of the current year end	balance (lır	ne 1g, colu	mn (a))	held as		
а	Board designated or quasi-e	endowment ► 89 630 %						
b	Permanent endowment >	10 370 %						
С	Temporarily restricted endo	wment >						
	The percentages on lines 2a	, 2b, and 2c should equal 10	0%					
3а	Are there endowment funds organization by	not in the possession of the	organization	that are h	eld and	administered for	the	Yes No
	(i) unrelated organizations						<u> </u>	3a(i) No
	(ii) related organizations					•	[3	Ba(ii) No
b	If "Yes" on 3a(II), are the re	-	•		? .			3b
4		ended uses of the organizatio	n's endowme	ent funds				
Pai	TEVI Land, Buildings,		on Form O	100 Part	T\/ !.o.a	112 Con Form	000 Part V II	20.10
	Description of property	ganization answered 'Yes' (a) Cost or other basis	(b)Cost or o			(c)Accumulated de		ne 10. (d)Book value
	2 decipation of property	(investment)	,	(,	. ,		
1 ~	Land			2 N.	39,897			2,039,897
	Land			**	09,999		4,632,900	7,777,099
	Buildings Leasehold improvements			**	16.054		2.854.208	4,461,846
				7.3			L.UJT.LUUI	4.4U1.04D

5,454,373

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

84,973

1,311,291

15,675,106

84,973

4,143,082

Part VII	Investments—Other Securities. Complete if the See Form 990, Part X, line 12.	e organization	answere	d 'Yes' on Form 9	990, Part IV, line 11b.
	(a) Description of security or category (including name of security)		Book Iue		hod of valuation -of-year market value
	derivatives				,
(2)Closely-l (3)Other	neld equity interests	· · ·			
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
	nn (b) must equal Form 990, Part X, col (B) line 12)	•			
Part VIII	Investments—Program Related. Complete if t See Form 990, Part X, line 13.	the organizatio	n answe	red 'Yes' on Form	990, Part IV, line 11c.
	(a) Description of investment	(b) Book v	/alue		thod of valuation -of-year market value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	nn (b) must equal Form 990, Part X, col (B) line 13)	•			
Part IX	Other Assets. Complete if the organization answered (a) Description		0, Part I\	/, line 11d See Forr	m 990, Part X, line 15 (b) Book value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	umn (b) must equal Form 990, Part X, col (B) line 15)				
Part X	Other Liabilities. Complete if the organization ar See Form 990, Part X, line 25.				lle or llf.
1. (1) Federal	(a) Description of liability		(b) Book	value	
,					
Deferred Re	nt Obligations			121,822	
Capital Leas	e Obligation			84,973	
(3)					
(4)					
(5)					
(6)			_		
(7)					
(8)					
(9)					
	nn (b) must equal Form 990, Part X, col (B) line 25)	•		206,795	
2. Liability f	or uncertain tax positions. In Part XIII, provide the text of	the footnote to t	he organ	zation's financial sta	atements that reports the

Part XI

2

а

b

Part XII

5

1

2

b

d

е 3

а

b

c

Part XIII

5

4

Schedule D (Form 990) 2016

Page 4

1,562,245

37,943,709

37,943,709

28,483,477

236,519

28.246.958

28,246,958

Schedule D (Form 990) 2015

Amounts included on line 1 but not on Form 990, Part VIII, line 12 Net unrealized gains (losses) on investments . . . 2a 1,284,328

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Donated services and use of facilities . 2b 114,705 b 2c c Recoveries of prior year grants . . .

Other (Describe in Part XIII) . . 2d 163,212 d Add lines 2a through 2d . . . е 2e

Subtract line 2e from line 1 . Amounts included on Form 990, Part VIII, line 12, but not on line 1

3 4

Investment expenses not included on Form 990, Part VIII, line 7b. Other (Describe in Part XIII)

Total expenses and losses per audited financial statements .

Donated services and use of facilities .

Prior year adjustments . . .

Other (Describe in Part XIII) .

Add lines 2a through 2d .

Add lines 4a and 4b .

Return Reference

See Additional Data Table

Subtract line 2e from line 1 .

Other losses .

Amounts included on line 1 but not on Form 990, Part IX, line 25

Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b .

Other (Describe in Part XIII)

Supplemental Information

Add lines 4a and 4b . . .

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,

4a Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)

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

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

4b

2a

2b

2c

2d

4b

Explanation

4c

114,705

121,814

2e

3

4c

5

3

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

Schedule D (Form 990) 2016

Additional Data

Software ID: Software Version:

EIN: 36-2170901

Name: Planned Parenthood of Illinois

Supplemental Information

Return Reference	Explanation
Part V, Line 4	The organization's endowments consist of funds established to support a variety of program s conducted by the organization. Virginia Leslie fund. Amounts included in this net asset category represent contributions received and then set aside by the Board to function as a n endowment in order to establish a permanent and transformational change in the way reproductive healthcare and sexuality education are delivered in Illinois. Specific Board approval is required to use any assets allocated to this category.

Supplemental Information							
Return Reference	Explanation						
Part X, Line 2	Planned Parenthood of Illinois is a tax-exempt organization as defined by Section 501(c)(3) of the Internal Revenue Code (IRC) and has been classified as an organization that is no t a private foundation under Section 509(a)(1) Contributions to the Agency qualify for the charitable contribution deduction under Section 170(b)(1)(A). The accounting guidance on income taxes addresses the determination of whether tax benefits claimed or expected to be claimed on a tax return should be recorded and disclosed in the consolidated financial is tatements. The Agency may recognize the tax benefit from an uncertain tax position only if it is more-likely-than not that the tax position will be sustained on examination by the taxing authorities, based on the technical merits of the position. Management has determined that the Agency has no material uncertain tax positions that would require disclosure or adjustment. The Agency's federal exempt organization income tax returns for fiscal years 2013, 2014 and 2015 are subject to examination by the Internal Revenue Service (IRS), generally for three years after they were filed.						

upplemental Information							
Return Reference	Explanation						
Part XI, Line 2d - Other Adjustments	Special Event Expenses 121,814 Change in Beneficial Interest in Trust and Gift Annuity 41,398						

S

upplemental Information							
Return Reference	Explanation						
Part XII, Line 2d - Other Adjustments	Special Event Expenses 121,814						

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SCHEDULE G

Supplemental Information Regarding Fundraising or Gaming Activities

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

DLN: 93493130029238 OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

licensing

(Form 990 or 990-EZ)

Attach to Form 990 or Form 990-EZ.

Inspection ▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www irs gov/form990. **Employer identification number** Name of the organization Planned Parenthood of Illinois 36-2170901 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply ✓ Mail solicitations e 🗹 Solicitation of non-government grants ✓ Internet and email solicitations ✓ Solicitation of government grants ✓ Phone solicitations ✓ Special fundraising events ✓ In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ✓ Yes ☐ No If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (i) Name and address of (ii) Activity (iii) Did (v) Amount paid to (vi) Amount paid to (iv) Gross receipts fundraiser have ındıvıdual from activity (or retained by) (or retained by) custody or or entity (fundraiser) fundraiser listed in organization control of col (i) contributions? Yes No Event Coordinator Hoopla Communications 908 N Damen Ave Nο 28,006 -28,006 Chicago, IL 60622 2 5 8 9 10 Total 28,006 -28,006

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or

Page 2

Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

(a) Event #1

(b) Event #2

(c) Other events

(d)

Total events

Revenue		(event type)	(event type)	(total number)	(add col (a) through col (c))
	1 Gross receipts	1,038,693			1,038,693
	2 Less Contributions	813,699			813,699
	3 Gross income (line 1 minus line 2)	224,994			224,994
	4 Cash prizes				
Ses	5 Noncash prizes	13,393			13,393
Seus	6 Rent/facility costs	20,102			20,102
Direct Expenses	7 Food and beverages	49,326			49,326
red T	8 Entertainment				
₫	9 Other direct expenses	38,993			38,993
	10 Direct expense summary Add lines 4 th				121,814
Pa	11 Net income summary Subtract line 10 f		s" on Form 990. Part I	V. line 19. or reported	more than \$15,000
	on Form 990-EZ, line 6a.			, = ,	+ == , == -
Revenue		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
æ	1 Gross revenue				
Expenses	2 Cash prizes				
<u>යී</u> බ	3 Noncash prizes				
Direct B	4 Rent/facility costs				
<u> </u>	5 Other direct expenses				
	6 Volunteer labor	☐ Yes	☐ Yes <u>%</u>	☐ Yes <u>%</u>	
	7 Direct expense summary Add lines 2 th		_		
	8 Net gaming income summary Subtract			•	
_					
9 a	Enter the state(s) in which the organization Is the organization licensed to conduct gar				☐ Yes ☐ No
b	If "No," explain				
Οa					
b	If "Yes," explain				∐Yes ∐No

Sche	dule G (Form 990 or 990-EZ) 2016					F	age				
11	Does the organization conduct gaming	j activities with nonmember	s?		☐Yes	□No					
12	Is the organization a grantor, benefici- formed to administer charitable gamin		a member of a partnership or other entity		□Yes	□No					
13	Indicate the percentage of gaming act	ivity conducted in									
а	The organization's facility			13a							
b	An outside facility			13b			(
14	Enter the name and address of the pe	rson who prepares the orga	nization's gaming/special events books and re	ecords							
	Name •										
	Address >										
15a	Does the organization have a contract revenue?	with a third party from who	om the organization receives gaming		□Yes	□No					
b			ganization ▶ \$ and th	ne							
	amount of gaming revenue retained by the third party ▶ \$										
С	If "Yes," enter name and address of the	ne third party									
	Name •										
	Address ►										
16	Gaming manager information										
	Name ►										
	Gaming manager compensation $ hilde{ ho}$ \$										
	Description of services provided										
	☐ Director/officer	☐ Employee	☐ Independent contractor								
17	Mandatory distributions										
а	,	te law to make charitable di	stributions from the gaming proceeds to		_						
_	retain the state gaming license?										
b	Enter the amount of distributions required under state law distributed to other exempt organizations or spent										
D.	in the organization's own exempt activ			- (···) -	and (). a	ad Dawt					
Pal		l5c, 16, and 17b, as app	tions required by Part I, line 2b, column licable. Also complete this part to provid								
	Return Reference		Explanation								
			<u>'</u>	ule G (F	orm 990 or	990-EZ)	201				

DLN: 93493130029238

OMB No 1545-0047

2015

Compensation Information Schedule J (Form 990)

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees** ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

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

Open to Public Inspection

Department of the Treasury Internal Revenue

Employer identification number Name of the organization Planned Parenthood of Illinois 36-2170901

Рa	art I Questions Regarding Compensat	ion			
				Yes	No
La		provided any of the following to or for a person listed on Form III to provide any relevant information regarding these items			
	─ First-class or charter travel	Housing allowance or residence for personal use			
	Travel for companions	→ Payments for business use of personal residence			
	Tax idemnification and gross-up payments	☐ Health or social club dues or initiation fees			
	□ Discretionary spending account	Personal services (e g , maid, chauffeur, chef)			
b		e organization follow a written policy regarding payment or s described above? If "No," complete Part III to explain	1 b		
2		to reimbursing or allowing expenses incurred by all xecutive Director, regarding the items checked in line 1a?	2		
3	organization's CEO/Executive Director Check al	rganization used to establish the compensation of the Il that apply Do not check any boxes for methods ensation of the CEO/Executive Director, but explain in Part III			
	Compensation committee				
	Independent compensation consultant	Compensation survey or study			
	┌ Form 990 of other organizations	Approval by the board or compensation committee			
1	During the year, did any person listed on Form 99 or a related organization	90, Part VII, Section A, line 1a with respect to the filing organization			
а	Receive a severance payment or change-of-cont	rol payment?	4a	Yes	
b	Participate in, or receive payment from, a supplei	mental nonqualified retirement plan?	4b		Νo
c	Participate in, or receive payment from, an equity	y-based compensation arrangement?	4c		No
	If "Yes" to any of lines 4a-c, list the persons and	f provide the applicable amounts for each item in Part III			
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organ	izations must complete lines 5-9.			
5		n A , line 1a, did the organization pay or accrue any			
а	The organization?		5a		No
b	Any related organization?		5b		No
	If "Yes," on line 5a or 5b, describe in Part III				
5	For persons listed on Form 990, Part VII, Sectio compensation contingent on the net earnings of	n A , line 1a , did the organization pay or accrue any			
а	The organization?		6 a		Νo
b	Any related organization?		6 b		No
	If "Yes," on line 6a or 6b, describe in Part III				
7	For persons listed on Form 990, Part VII, Sectio payments not described in lines 5 and 6? If "Yes	n A , line 1a , did the organization provide any non-fixed ," describe in Part III	7	Yes	
3	,	II, paid or accured pursuant to a contract that was d in Regulations section 53 4958-4(a)(3)? If "Yes," describe			
	in Part III	a in Regulations section 33 4330 4(a)(3). If ites, describe	8		Νo
•	If "Yes" on line 8, did the organization also follow section 53 4958-6(c)?	v the rebuttable presumption procedure described in Regulations	9		

Page **2**

5 Carole Brite

Former CEO/President

(ii)

(ii)

96,743

30,000

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

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the

instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII Note. The sum of columns (B)(I)-(III) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

(A) Name and Title		(B) Breakdown of	W-2 and/or 1099-MIS	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in	
		Base (ı) compensation	(iı) Bonus & ıncentive compensation	(III) other deferred compensation compensation		benefits	(B)(1)-(D)	column(B) reported as deferred on prior Form 990	
1 Linda Diamond Shapiro Interim CEO (until 5/1/17)	(i)	205,755	3,000	985	4,405	25,245	239,390	0	
	(ii)	0	0	0	0	0	0	0	
2 Yamelsie Rodriguez VP of Patient Service	(i)	172,782	3,000	131	0	18,409	194,322	0	
	(ii)	0	0	0	0	0	0	0	
3 Christine Iversen Sr Director of Risk & Human	(i)	129,702	3,000	108	9,023	9,799	151,632	0	
Resourc	(ii)	0	0	0	0	0	0	0	
4 Kathleen Thiede Director of Development	(i)	180,731	3,000	131	3,330	11,449	198,641	0	

0

46

7,436

433,255

0

299,030

ruge •							
Part III Supplemental Information							
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information							
Return Reference Explanation							
·	Carol Brite, Former CEO/President, received a severance payment that has been properly reported on Schedule J, Part II Under a termination without cause, the CEO is entitled to severance pay per the terms of his/her Employment Agreement. The terms and conditions to receive severance payments require the employee to sign a release of claims form that covers all situations surrounding the employee's employment and separation from PPIL, as well as other restrictive covenants that survive termination of employment, such as confidentiality and non-solicitation of employees.						

Page 3

Schedule J (Form 990) 2015

Schedule 1 (Form 990) 2015

perform a statistical analytical approach to weight the bonuses

efi	le GRAPHIC print - DO NO	T PROCESS As	Filed Data -								DLN: 9	34931	3002	9238	
	hedule K orm 990)		pplemental Info									No 1545			
	Jiii 330)	► Complete if the	e organization answere explanations, and					scriptions,		2016					
Dena	irtment of the Treasury			ttach to Form 99		in Part V	٠ .				Оре	n to Pu	ıblic		
Inter	nal Revenue Service	▶Informatio	n about Schedule K (Fo	orm 990) and its	instruction	s is at <u>ww</u>	w.irs.gov/fo	<u>m990</u> .			It	spectio	on		
	e of the organization ned Parenthood of Illinois								•	-	tıficatıon	number			
	Pond Toolog								36-21	.70901					
	(a) Issuer name	(b) Issuer EIN	(c) CUSIP # (d	d) Date issued	(e) Issue	orico	(f) Descript	on of purpose	(a) D	efeased	(h)	<u></u>	/i)	Pool	
	(a) Issuel Harrie	(b) issuer Life	(6) 60517 # (6	a) Date Issued	(e) 133ue	Jilce	(I) Descript	ion or purpose	(9)	ereaseu	feased (h) On behalf of		fınar		
										T N -	ıssu		V		
	Illinois Finance Authority	86-1091967	45200B3Y2	05-24-2007	8.0	50 000 Fin	ance acquisiti	on and building	Yes	No X	Yes	No X	Yes	No X	
_	Timois Finance Additioney	00 1031307	132008312	03 2 1 2007	0,0		ew health cer		j'	^		^		^	
	Proceeds														
F	rt II Proceeds					A		В		 3			D		
1	Amount of bonds retired					2,800,00	10			-					
2	Amount of bonds legally defea					_,									
3	Total proceeds of Issue					8,050,00	10								
4	Gross proceeds in reserve fun	ds													
5	Capitalized interest from proce	eeds				218,35	56								
6	Proceeds in refunding escrows														
7	Issuance costs from proceeds					235,54	.4								
8	Credit enhancement from prod	ceeds													
9	Working capital expenditures	from proceeds													
10	Capital expenditures from pro	ceeds				6,655,33	32								
11	Other spent proceeds					940,76	18								
12	Other unspent proceeds														
13	Year of substantial completion			•	20	07									
					Yes	No	Yes	No	Yes	No		Yes		No	
14	Were the bonds issued as part	of a current refunding	gissue?			Х									
15	Were the bonds issued as part	of an advance refund	ing issue?	•		х									
16	Has the final allocation of proc	eeds been made? .			Х										
17	Does the organization maintal proceeds?	х													
Pa	rt IIII Private Business L	Jse									•				
						4		В	(D		
1	Was the organization a partne financed by tax-exempt bonds				Yes	No X	Yes	No	Yes	No		Yes		No	
2	Are there any lease arrangem property?	ents that may result in	private business use of b			Х									
For	Paperwork Reduction Act Not				Cal	No 5019	3E	1			chedule	K (For	m 990	1 2016	

Penalty in Lieu of Arbitrage Rebate? . . . If "No" to line 1, did the following apply?

Rebate not due yet?

hedge with respect to the bond issue?

Exception to rebate?

If "Yes" to line 2c, provide in Part VI the date the rebate computation was performed Is the bond issue a variable rate issue?

Was the hedge superintegrated?

Arbitrage

Part IV

c

the issue are remediated in accordance with the requirements under

Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and

Has the organization or the governmental issuer entered into a qualified

counsel to review any research agreements relating to the financed property?

a section 501(c)(3) organization or a state or local government Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3)

Has there been a sale or disposition of any of the bond-financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds were

Does the bond issue meet the private security or payment test? . . .

Enter the percentage of financed property used in a private business use by entities other than

If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of . . . If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1 141-12

Has the organization established written procedures to ensure that all nongualified bonds of

C

d

Page 2

D

D

Schedule K (Form 990) 2016

Nο

Yes

Α

No

Х

Χ

Χ

Yes

Χ

Χ

Х

counsel to review any management or service contracts relating to the financed property? Are there any research agreements that may result in private business use of bond-financed If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside

Χ

Х

Χ

Х

Yes

В

Nο

C

Nο

Yes

		•	•		-	
		Yes	No	Yes	No	Γ
5a	Were gross proceeds invested in a guaranteed investment contract (GIC)?		х			

Schedule K (Form 990) 2016

period?

Part V

Part VI

Performed

Was the regulatory safe harbor for establishing the fair market value of

Were any gross proceeds invested beyond an available temporary

Has the organization established written procedures to monitor the

Procedures To Undertake Corrective Action

Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the

voluntary closing agreement program if self-remediation is not available under

requirements of section 148? . . .

applicable regulations?

Return Reference

Date Rebate Computation

Yes

Supplemental Information. Provide additional information for responses to questions on Schedule K (see instructions).

Issuer Name Illinois Finance Authority Date the Rebate Computation was Performed 05/23/2012

Explanation

Х

Х

No

Х

В

No

Yes

Yes

Page 3

No

No

D

Yes

Yes

No

No

Return Reference	Explanation
Schedule K, Supplemental Information, Part IV, Line 3 The Agency's bond	has a variable rate but no arbitrage

efil	e GRAPHIC pr	int - DO NOT PR	ROCESS	As Filed Data -			DLN:	9349313	0029	238
	IEDULE M		N	loncash Contri	hutions			OMB No 1	.545-0	047
(Form 990) ►Complete if the				ons answered "Yes" on Fo) <u>.</u>	2016				
		▶ Attach to Form	990.		, ,					
	tment of the Treasury al Revenue Service	▶Information abo	out Schedu	le M (Form 990) and its in	nstructions is at <u>www.ir</u> :	s.gov/i	form990	Open to		
Nam	e of the organizat					Emplo	yer ident	ification n		
Plann	ed Parenthood of Illii	nois				36-217	0001			
Рa	rt I Types	of Property				30-217	0901			
	.,,,,,,	от горогту	(a)	(b)	(c)	Τ		(d)		
				Number of contributions or items contributed	Noncash contribution amounts reported on Form 990, Part VIII, line 1g	n		of determi ntribution a		:s
1	Art—Works of art	t								
2	Art—Historical tr	easures .								
3	Art—Fractional in									
4	Books and public									
5	Clothing and hou goods									
6	Cars and other v									
7	Boats and planes									
8	Intellectual prope	erty								
9	Securities—Public	cly traded .	Х	36	1,942,23	2 FMV				
	Securities—Close Securities—Partr	nership, LLC,								
12	or trust interest Securities—Misce					+				
13	Qualified conserve contribution—Hi	vation istoric								
14	structures . Qualified conserve contribution—Of	vation								
15	Real estate—Res	idential .								
16	Real estate—Cor	mmercial								
17	Real estate—Oth									
18	Collectibles .					-				
19	Food inventory					+				
20 21	Drugs and medic	.ai supplies .				+				
	Historical artifact	 ts								
	Scientific specim									
24	Archeological art									
	Other ► (Х	71	13,39	3 FMV				
	on Items)					+				
26 27	Other ▶ (•				+-				
	Other • (,				+				
	Number of Forms	s 8283 received by t		tion during the tax year for 3, Part IV, Donee Acknowled		29				0
	_	•							Yes	No
30a	During the year	, dıd the organızatıo	n receive by	contribution any property r	eported in Part I, lines 1 th	rough 2	28, that			
	it must hold for	at least three years	from the da	ate of the initial contribution,	, and which is not required	to be u	sed			
	for exempt purp	ooses for the entire h	nolding peri	od?				30a		No
b		e the arrangement i						300		
31		_		olicy that requires the reviev	of any non-standard sout	ribution	e 2	31	Yes)
	_	_		•	·		> '	31	165	<u> </u>
	contributions?		ird parties (or related organizations to so	olicit, process, or sell nonca	ish • •		32a	Yes	<u></u>
	If "Yes," describ			column (s) for a time of	norty for which salves (-)	ا حام مر	rad			
33	describe in Part	•	amount in	column (c) for a type of pro	perty for which column (a)	is crieci	keu,			
For D		on Act Notice, see the	Instruction	s for Form 990	Cat No. 512271		Sched	ule M (Form	990)	(2016)

Schedule M (Form 990) (2016)	Page 2
I, column (b), the r	ormation. Ition required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part number of contributions, the number of items received, or a combination of both. Also complete ditional information.
Return Reference	Explanation
Part I, Column (b)	Is the number of contributions
Part I, Line 32b	The organization uses its investment broker to sell contributions of stock
	Schedule M (Form 990) (2016)

efile GRAPH	IC print - DO NOT PROCESS	DLN	: 93493130029238
SCHEDUL	E O Supplemental Information t	o Form 990 or 990-EZ	OMB No 1545-0047
(Form 990 or EZ)	· · ·	oonses to specific questions on ny additional information.	2016
Department of the T	Open to Public Inspection		
Internal Revenue Se Name of the org Planned Parenthoo		Employer ident	tification number
Trainined Turcherioc	2.01.2001003	36-2170901	
990 Schedul	e O, Supplemental Information		
Return Reference	Ехр	lanation	
Form 990, Part VI, Section B, Iine 11b	The Form 990 was provided to the organization prior to filing. T d Finance committee reviewed the Form 990 and presented the tors. Then the Form 990 was filed		

Return Reference	Explanation								
Form 990, Part VI, Section B,	The organization maintains a written conflict of interest policy, which is annually review ed by management and the Board of Directors. The Board of Directors and Officers of the organization are required to certify annually that they have read and understand the conflic								
line 12c	t of interest policy and submit a written questionnaire each year disclosing any known con flicts. The responses to the questionnaires are reviewed by management and the Executive C.								

line 12c ommittee Annually at a Board of Director's meeting, an instructional presentation is give n on this topic Management also monitors all transactions during the normal course of bus iness to identify other potential conflicts. Individuals who believe they are in a potential al conflict are required to recuse themselves from the deliberation and decision-making pr ocess

Return Explanation
Reference

Form 990,
Part VI,
Section B,
Inne 15

The salary of the Chief Executive Officer/President is determined yearly by the Executive
Committee, an independent body, of the Board of Directors after review of comparability da
ta The process is documented and performed on an annual basis

Return Explanation
Reference

Form 990,
Part VI,
Section C,
line 19

The governing documents, conflict of interest policy and financial statements are available e upon request for the same period of disclosure as set forth in IRC Section 6104(d)

Return Explanation
Reference

Form 990,
Part XI, line

Change in beneficial interest in trust and gift annuity 41,398

efile GRAPHIC print - DO NOT PROCESS As Filed Data -**SCHEDULE R**

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

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

OMB No 1545-0047

DLN: 93493130029238

Open to Public Inspection

Schedule R (Form 990) 2016

Department of the Treasury Internal Revenue Service

(Form 990)

▶ Attach to Form 990.

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

Name of the organization Employer identification number Planned Parenthood of Illinois 36-2170901 Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. (e) Legal domicile (state Total income End-of-year assets Direct controlling Name, address, and EIN (if applicable) of disregarded entity Primary activity or foreign country) entity 0 (1) 21st Century Development LLC Manages Real Estate ΙL 0 Planned Parenthood of Illinois 18 South Michicago Avenue 6th Floor Chicago, IL 60603 32-0149025 (2) Gemini Office Development LLC IL 0 0 Planned Parenthood of Illinois Holds Title to Real Estate 18 South Michicago Avenue 6th Floor Chicago, IL 60603 56-2514575 (3) Medical Office Development ΙL 0 0 Planned Parenthood of Illinois Holds Title to Real Estate 18 South Michicago Avenue 6th Floor Chicago, IL 60603 47-3190980 Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. (d) (f) (g) (c) Name, address, and EIN of related organization Primary activity Legal domicile (state Exempt Code section Public charity status Direct controlling Section 512(b) or foreign country) (if section 501(c)(3)) (13) controlled entity? Yes No (1) Planned Parenthood Illinois Action To promote and protect ΙL 501(c)(4) Planned Parenthood of Yes 18 South Michigan Avenue informed choices about Illinois reproductive healthcare Chicago, IL 60603 37-1021751 (2) Planned Parenthood Illinois Action PAC IL 527 Electoral Activity No 601 N Bruns Lane N/A Springfield, IL 62702 90-0040382

Cat No 50135Y

	Share of Share of Disproprtionate Code V-UBI General of allocations? assets Code V-UBI Amanagin partner?	of Share of Disproprtionate Code V-UBI General or allocations? assets Code V-UBI General or managing partner?	(d) Direct controlling entity entity (e) Predominant income(related, unrelated, excluded from tax under sections 512-	activity domicile co	(a) Name, address, and EIN of related organization		
Yes No Yes No	Yes No Yes No	Yes No Yes No	514)				
	+ + + + + + +	 					
world "Vee" on Form 900, Part IV, June 34	Tation appropriate "Yes" on Form 200, Part IV, June 24	nouvered "Yes" on Form 200 Part IV June 24	• Complete of the erganiz	equation on Trust C	iona Tavabla as a C	TIV Identification of Polated Oversi	
(f) (g) (h) Share of total Share of end-of- Percentage (5)	pe of entity Share of total Share of end-of- percentage Share of end-of- percentage Percentage Ownership	y Share of total p, income Share of end-of-year assets (13)	st during the tax year. (d) Direct controlling Type entity (C co	corporation or trust d (c) Legal domicile (state or foreign		rt IV Identification of Related Organi because it had one or more related (a) Name, address, and EIN of related organization	
(f) (g) (h) Share of total Share of end-of- Income year ownership (income)	(e) (f) (g) (h) pe of entity Share of total Share of end-of- percentage ownership	y Share of total Share of end-of- Percentage Sept. Income year ownership (13)	St during the tax year. (d) Direct controlling entity Planned Parenthood of Type (C co	corporation or trust d (c) Legal domicile	ganizations treated as (b)	because it had one or more related (a) Name, address, and EIN of	
(f) (g) (h) Share of total Share of end-of- Income year ownership (income)	(e) (f) (g) (h) pe of entity Share of total Share of end-of- percentage ownership	y Share of total p, income Share of end-of-year assets (13)	St during the tax year. (d) Direct controlling entity Planned Type C co	corporation or trust d (c) Legal domicile (state or foreign country)	ganizations treated as (b) Primary activity	because it had one or more related (a) Name, address, and EIN of related organization	
(f) (g) (h) Share of total Share of end-of- Income year ownership (income)	(e) (f) (g) (h) pe of entity Share of total Share of end-of- percentage ownership	y Share of total p, income Share of end-of-year assets (13)	St during the tax year. (d) Direct controlling entity Planned Parenthood of Type (C co	corporation or trust d (c) Legal domicile (state or foreign country)	ganizations treated as (b) Primary activity	because it had one or more related (a) Name, address, and EIN of related organization	
(f) (g) (h) Share of total Share of end-of- Income year ownership (income)	(e) (f) (g) (h) pe of entity Share of total Share of end-of- percentage ownership	y Share of total p, income Share of end-of-year assets (13)	St during the tax year. (d) Direct controlling entity Planned Parenthood of Type (C co	corporation or trust d (c) Legal domicile (state or foreign country)	ganizations treated as (b) Primary activity	because it had one or more related (a) Name, address, and EIN of related organization	
(f) (g) (h) Share of total Share of end-of- Income year ownership (income)	(e) (f) (g) (h) pe of entity Share of total Share of end-of- percentage ownership	y Share of total p, income Share of end-of-year assets (13)	St during the tax year. (d) Direct controlling entity Planned Parenthood of Type (C co	corporation or trust d (c) Legal domicile (state or foreign country)	ganizations treated as (b) Primary activity	because it had one or more related (a) Name, address, and EIN of related organization	
(f) (g) (h) Share of total Share of end-of- Income year ownership (income)	(e) (f) (g) (h) pe of entity Share of total Share of end-of- percentage ownership	y Share of total p, income Share of end-of-year assets (13)	St during the tax year. (d) Direct controlling entity Planned Parenthood of Type (C co	corporation or trust d (c) Legal domicile (state or foreign country)	ganizations treated as (b) Primary activity	because it had one or more related (a) Name, address, and EIN of related organization	
(f) (g) (h) Share of total Share of end-of- Income year ownership (income)	(e) (f) (g) (h) pe of entity Share of total Share of end-of- percentage ownership	y Share of total p, income Share of end-of-year assets (13)	St during the tax year. (d) Direct controlling entity Planned Parenthood of Type (C co	corporation or trust d (c) Legal domicile (state or foreign country)	ganizations treated as (b) Primary activity	because it had one or more related (a) Name, address, and EIN of related organization	
(f) (g) (h) Share of total Income year ownership	(e) (f) (g) (h) pe of entity Share of total sorp, S corp, Income year ownership	y Share of total Share of end-of- Percentage ownership	St during the tax year. (d) Direct controlling entity Planned Parenthood of Type (C co	corporation or trust d (c) Legal domicile (state or foreign country)	ganizations treated as (b) Primary activity	because it had one or more related (a) Name, address, and EIN of related organization	

Purchase of assets from related organization(s).

Lease of facilities, equipment, or other assets to related organization(s)

k Lease of facilities, equipment, or other assets from related organization(s)
 l Performance of services or membership or fundraising solicitations for related organization(s)

(b)

Transaction

type (a-s)

(c)

Amount involved

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

m Performance of services or membership or fundraising solicitations by related organization(s) . . .

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

(a)

Name of related organization

Reimbursement paid by related organization(s) for expenses

No

No

No

No

No No

No

No

No

11

1m

1n Yes

10 Yes

1q

1r Yes

1s

Schedule R (Form 990) 2016

(d)

Method of determining amount involved

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.			
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule		Yes	No
During the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or(iv) rent from a controlled entity	1a	a	No
b Gift, grant, or capital contribution to related organization(s)	1b)	No
c Gift, grant, or capital contribution from related organization(s)	10	С	No
d Loans or loan guarantees to or for related organization(s)	1d	d l	No
e Loans or loan guarantees by related organization(s)	, <u>1e</u>	e	No
f Dividends from related organization(s)	1f	f	No
a Sale of assets to related organization(s)	10	,	No

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

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

(a) Name, address, and EIN of entity	(b) Primary activity	domicile	(d) Predominant Income (related, unrelated, excluded from tax under sections 512- 514)	section		Are all partners Share of section total		(g) (h) Share of end-of-year assets (h) Disproprtionat allocations?		(1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	partner?		(k) Percentage ownership	
			514)	Yes	No	! ,		Yes	No		Yes	No		
										Schedul	e R (Form	1 990	0) 2016	

Schedule R (Form 990) 2016 Part VII Supplemental Information Provide additional information for responses to questions on Schedule R (see instructions) Schedule R (Form 990) 2016