DLN: 93493108003016

# Form **990**

Department of the Treasury Internal Revenue Service

## **Return of Organization Exempt From Income Tax**

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

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

► Information about Form 990 and its instructions is at <a href="https://www.IRS.gov/form990">www.IRS.gov/form990</a>

OMB No 1545-0047

Open to Public Inspection

A Fo	r the 2	2014 cai		ning 09-01-2014 $$ , and ending 08-31	-2015		
B Ch	eck if ap	pplicable	C Name of organization PLANNED PARENTHOOD GULF CO	OAST INC		D Employer	identification number
☐ Add	ress ch	nange		<del></del>		74-1100	163
┌ Na	me char	nge	Doing business as				
┌ Init	ıal retur	m				E Telephone i	numbor
_ Fin			Number and street (or P O box 4600 GULF FREEWAY	If mail is not delivered to street address) Roo	om/suite		
		mınated	4000 GOLI TRELWAT			(713)83	1-6618
l Am	ended r	return	City or town, state or province, of HOUSTON, TX 77023	country, and ZIP or foreign postal code		G Grace recou	ots \$ 27,130,484
☐ App	olication	n pending	110001011/17/17/025			G Gloss receip	JIS \$ 27,130,464
			F Name and address of	prıncıpal officer	<b>H(a)</b> I	s this a group ret	
			MELANEY LINTON 4600 GULF FREEWAY		s	subordinates?	Γ Yes <b>Γ</b> No
			HOUSTON,TX 77023		H(b) A	Are all subordinate	es 「Yes「No
					1	ncluded?	
<b>I</b> Ta	x-exem	npt status	<b> </b> ✓ 501(c)(3)   501(c)()	◀ (insert no )	I	f "No," attach a li	st (see instructions)
J W	ebsite	e: 🕨 WV	VW PLANNEDPARENTHOOD	ORG/GULF-COAST	H(c)	Group exemption	number 🟲
			Corporation Trust Associ	ation Other 🕨	<b>L</b> Year	of formation 1936	<b>M</b> State of legal domicile TX
Pa	rt I	Sum	nmary				
Governance		INDIVI EDUCA	DUALS TO MANAGE THEIR : TION AND ADVOCACY	THOOD GULF COAST, INC IS TO SEXUAL AND REPRODUCTIVE HEA	LTH BY PROV	/IDING HEALTH	SERVICES,
	- `	CHECK II	ms box F in the organization	raiscontinuea its operations of alspo	sea of more th		. 433613
Activities &	3 1	Number	of voting members of the gove	erning body (Part VI, line 1a)			25
Ē				rs of the governing body (Part VI, lin			4 24
្ន				ın calendar year 2014 (Part V, line 2	-	<u> </u>	5 303
•			mber of volunteers (estimate		<b>6</b> 348		
				n Part VIII, column (C), line 12			'a 0
	D I	net unre	erated business taxable incom	ne from Form 990-T, line 34	· · · ·	· · · / Prior Year	Current Year
						riidi i eai	Cullelli Teal
	l a	Contr	hutions and grants (Part VIII	line 1h)		8 941 664	6 940 788
횰	8			, line 1h)		8,941,664 9.821.790	
venue	9	Progra	am service revenue (Part VII)	I, line 2g)		9,821,790	10,593,817
Revenue	1	Progra Inves	am service revenue (Part VIII tment income (Part VIII, colu	I, line 2g)			10,593,817 799,237
Ravenue	9 10	Progra Inves Other Total	am service revenue (Part VIII) tment income (Part VIII, colu revenue (Part VIII, column (A revenue—add lines 8 through	I, line 2g)		9,821,790 925,884 -22,314	10,593,817 799,237 1,552,043
Revenue	9 10 11 12	Progra Inves Other Total 12)	am service revenue (Part VIII) tment income (Part VIII, colu revenue (Part VIII, column (, revenue—add lines 8 through	I, line 2g)	), line	9,821,790 925,884 -22,314 19,667,024	10,593,817 799,237 1,552,043 19,885,885
Revenue	9 10 11 12	Progra Inves Other Total 12).	am service revenue (Part VIII) tment income (Part VIII, colu revenue (Part VIII, column (, revenue—add lines 8 through	I, line 2g)	), line	9,821,790 925,884 -22,314 19,667,024 1,000	10,593,817 799,237 1,552,043 19,885,885 12,500
Revenue	9 10 11 12 13 14	Progra Inves Other Total 12) Grant: Benefi	am service revenue (Part VIII) tment income (Part VIII, colu revenue (Part VIII, column (, revenue—add lines 8 through	I, line 2g)	), line	9,821,790 925,884 -22,314 19,667,024 1,000	10,593,817 799,237 1,552,043 19,885,885 12,500
	9 10 11 12	Progra Inves Other Total 12) Grant: Benefi	am service revenue (Part VIII) tment income (Part VIII, column (Part VIII), column (Pa	I, line 2g)	), line	9,821,790 925,884 -22,314 19,667,024 1,000	10,593,817 799,237 1,552,043 19,885,885 12,500
	9 10 11 12 13 14	Progra Inves Other Total 12) Grants Benefi Salari 5-10	am service revenue (Part VIII) tment income (Part VIII, column (part VIII), column (pa	I, line 2g)	), line	9,821,790 925,884 -22,314 19,667,024 1,000	10,593,817 799,237 1,552,043 19,885,885 12,500 0 11,225,273
	9 10 11 12 13 14 15	Progra Inves Other Total 12) Grants Benefi Salari 5-10 Profes	am service revenue (Part VIII) tment income (Part VIII, column (part VIII), column (pa	I, line 2g)	), line	9,821,790 925,884 -22,314 19,667,024 1,000 0 10,387,039	10,593,817 799,237 1,552,043 19,885,885 12,500 0 11,225,273
Expenses Revenue	9 10 11 12 13 14 15	Progra Inves Other Total 12) Grant: Benefi Salari 5-10 Profes	am service revenue (Part VIII) tment income (Part VIII, column (Part VIII), column (Part Part VIII), column (Part VIII), column (Part VIII), column (Part VIII), column (Part VIIII), column (Part VIIII), column (Part VIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	I, line 2g)	), line	9,821,790 925,884 -22,314 19,667,024 1,000 0 10,387,039	10,593,817 799,237 1,552,043 19,885,885 12,500 0 11,225,273
	9 10 11 12 13 14 15 16a b	Progra Inves Other Total 12) Grant: Benefi Salari 5-10 Profes Total fu	am service revenue (Part VIII) tment income (Part VIII, column (Part VIII), column (Part VIIII), column (Part VIIII), column (Part VIIII), column (Part VIIIIIIII), column (Part VIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	I, line 2g)		9,821,790 925,884 -22,314 19,667,024 1,000 0 10,387,039	10,593,817 799,237 1,552,043 19,885,885 12,500 0 11,225,273
	9 10 11 12 13 14 15 16a b	Progra Inves Other Total 12) . Grant: Benefi Salari 5-10 Profes Total fu	am service revenue (Part VIII) tment income (Part VIII, column (Part VIII), column (Part Part III), column (Part III), column (Part III), column (Part IIII), column (Part IIII), column (Part IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	I, line 2g)		9,821,790 925,884 -22,314 19,667,024 1,000 0 10,387,039 0	10,593,817 799,237 1,552,043 19,885,885 12,500 0 11,225,273 0
Expenses	9 10 11 12 13 14 15 16a b	Progra Inves Other Total 12) . Grant: Benefi Salari 5-10 Profes Total fu	am service revenue (Part VIII) tment income (Part VIII, column (Part VIII), column (Part Part III), column (Part III), column (Part III), column (Part IIII), column (Part IIII), column (Part IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	I, line 2g)		9,821,790 925,884 -22,314 19,667,024 1,000 0 10,387,039 0 8,127,915 18,515,954 1,151,070 nning of Current	10,593,817 799,237 1,552,043 19,885,885 12,500 0 11,225,273 0
Expenses	9 10 11 12 13 14 15 16a b 17 18 19	Progra Inves Other Total 12) Grants Benefi Salari 5-10 Profes Total fu Other Total Reven	am service revenue (Part VIII) tment income (Part VIII, column (prevenue (Part VIII, column (prevenue —add lines 8 through ——s and similar amounts paid (Parts paid to or for members (Parts, other compensation, emple) and fundraising fees (Part IX, column prevenues Part	I, line 2g)		9,821,790 925,884 -22,314 19,667,024 1,000 0 10,387,039 0 8,127,915 18,515,954 1,151,070 nning of Current Year	10,593,817 799,237 1,552,043 19,885,885 12,500 0 11,225,273 0 8,711,097 19,948,870 -62,985 End of Year
Expenses	9 10 11 12 13 14 15 16a b	Progra Inves Other Total 12) . Grants Benefi Salari 5-10 Profes Total fu Other Total Reven	am service revenue (Part VIII) tment income (Part VIII, column (Part VIII), column (Part Part Part III), column (Part Part III), column (Part IIII), column (Part IIII), column (Part IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	I, line 2g)		9,821,790 925,884 -22,314 19,667,024 1,000 0 10,387,039 0 8,127,915 18,515,954 1,151,070 nning of Current	10,593,817 799,237 1,552,043  19,885,885 12,500 0 11,225,273 0 8,711,097 19,948,870 -62,985 End of Year 46,482,489
	9 10 11 12 13 14 15 16a b 17 18 19	Progra Inves Other Total 12) Grants Benefi Salari 5-10 Profes Total fu Other Total Reven	am service revenue (Part VIII) tment income (Part VIII, column (Part VIII), column (Part VIIII), column (Part VIIIII), column (Part VIIIII), column (Part VIIII), column (Part VIIIII), column (Part VIIIIIII), column (Part VIIIIIIIII), column (Part VIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	I, line 2g)		9,821,790 925,884 -22,314 19,667,024 1,000 0 10,387,039 0 8,127,915 18,515,954 1,151,070 nning of Current Year 49,145,894	10,593,817 799,237 1,552,043 19,885,885 12,500 0 11,225,273 0 8,711,097 19,948,870 -62,985 End of Year 46,482,489 4,090,022
Not Assets or Expenses	9 10 11 12 13 14 15 16a b 17 18 19	Progra Inves Other Total 12) . Grants Benefi Salari 5-10 Profes Total fu Other Total Reven  Total Net as Sign	am service revenue (Part VIII) the threat income (Part VIII, column (Part VIII), column (Part Part VIII), column (Part Part VIII), column (Part VIIII), column (Part V	I, line 2g)		9,821,790 925,884 -22,314 19,667,024 1,000 0 10,387,039 0 8,127,915 18,515,954 1,151,070 nning of Current Year 49,145,894 5,597,165 43,548,729	10,593,817 799,237 1,552,043  19,885,885 12,500 0 11,225,273 0 8,711,097 19,948,870 -62,985 End of Year 46,482,489 4,090,022 42,392,467
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Met Assets or Expenses by Expenses by Expenses	9 10 11 12 13 14 15 16a b 17 18 19 20 21 22 rt III r penanowled arer ha	Progra Inves Other Total 12). Grant: Benefi Salari 5-10 Profes Total fu Other Total Reven  Total Net as Sign alties of dge and as any k	am service revenue (Part VIII) tment income (Part VIII, column (part viii), column (part viiii), column (part viiiii), column (part viiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	I, line 2g)	), line  ines  ine	9,821,790 925,884 -22,314 19,667,024 1,000 0 10,387,039 0 8,127,915 18,515,954 1,151,070 nning of Current Year 49,145,894 5,597,165 43,548,729 edules and statem r) is based on all	10,593,817 799,237 1,552,043  19,885,885 12,500 0 11,225,273 0 8,711,097 19,948,870 -62,985 End of Year 46,482,489 4,090,022 42,392,467
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HOUSTON, TX 77056

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

art TV	Check	list of	Required	Schedules

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

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J.</i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		N o
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part $I$	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III </i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part			
		28a		No
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		N o
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	Yes	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	38	Yes	

# Part 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	<u></u>		
_			Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 130  Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	1		
	gaming (gambling) winnings to prize winners?	<b>1</b> 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?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		Νo
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule $O$	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country •			
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
C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
_		5c		
	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? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	6a		N o
_	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	_		
	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 7b	Yes Yes	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to		165	
	file Form 8282?	<b>7</b> c		Νo
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Νo
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as			
	required?	7g		No
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	Yes	
0	Sponsoring organizations maintaining donor advised funds.  Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
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 )			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	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			
c	In which the organization is licensed to issue qualified health plans			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation in Schedule O</i> .	14b		.,,

Section A. Governing Body and Management

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	25			
	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 bus other officer, director, trustee, or key employee?		relationship with any	2		No
3	Did the organization delegate control over management duties customarily performe supervision of officers, directors or trustees, or key employees to a management co			3		No
4	Did the organization make any significant changes to its governing documents since filed?	e the p	rior Form 990 was	4		No
5	Did the organization become aware during the year of a significant diversion of the o	rganız	ation'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 pow more members of the governing body?		elect or appoint one or	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approva or persons other than the governing body?		members, stockholders,	7b		No
8	Did the organization contemporaneously document the meetings held or written activear by the following		ndertaken during the			
а	The governing body?			8a	Yes	
Ь	Each committee with authority to act on behalf of the governing body?			8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, organization's mailing address? If "Yes," provide the names and addresses in Schedule			9		No
Se	ction B. Policies (This Section B requests information about policies not	requi	red by the Internal R	eveni	ıe Cod	e.)
					Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a		Νo
	TENNA - II dad the communication become the market and a second and additional and a second and	+1111+10	a of cuch chapters			
Ь	If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization			10b		
		on's e	xempt purposes?		Yes	
11a	affiliates, and branches to ensure their operations are consistent with the organization. Has the organization provided a complete copy of this Form 990 to all members of its	on's e ts gov	xempt purposes? erning body before filing		Yes	
11a b	affiliates, and branches to ensure their operations are consistent with the organization that the organization provided a complete copy of this Form 990 to all members of it the form?	on's e ts gov • • Form 9	xempt purposes? erning body before filing		Yes	
11a b 12a	affiliates, and branches to ensure their operations are consistent with the organization. Has the organization provided a complete copy of this Form 990 to all members of it the form?	on's e ts gov Form 9	xempt purposes? erning body before filing	11a		
11a b 12a b	affiliates, and branches to ensure their operations are consistent with the organization that the organization provided a complete copy of this Form 990 to all members of it the form?	ts gov Form 9	xempt purposes? erning body before filing	11a	Yes	
11a b 12a b	affiliates, and branches to ensure their operations are consistent with the organization that the organization provided a complete copy of this Form 990 to all members of it the form?	on's e ts gov Form 9	xempt purposes? erning body before filing	11a 12a 12b	Yes Yes	
11a b 12a b	affiliates, and branches to ensure their operations are consistent with the organization has the organization provided a complete copy of this Form 990 to all members of it the form?  Describe in Schedule O the process, if any, used by the organization to review this FDId the organization have a written conflict of interest policy? If "No," go to line 13.  Were officers, directors, or trustees, and key employees required to disclose annual rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with in Schedule O how this was done.	on's e ts gov Form 9	xempt purposes? erning body before filing	11a 12a 12b	Yes Yes Yes	
11a b 12a b c	affiliates, and branches to ensure their operations are consistent with the organization has the organization provided a complete copy of this Form 990 to all members of it the form?  Describe in Schedule O the process, if any, used by the organization to review this FDId the organization have a written conflict of interest policy? If "No," go to line 13. Were officers, directors, or trustees, and key employees required to disclose annual rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with in Schedule O how this was done.  Did the organization have a written whistleblower policy?	on's ets gov Form 9 Illy inte the p	xempt purposes? erning body before filing	11a 12a 12b 12c 13	Yes Yes Yes	
11a b 12a b c 13 14	affiliates, and branches to ensure their operations are consistent with the organization has the organization provided a complete copy of this Form 990 to all members of it the form?	on's ets gov  Form 9  Ily inte  n the p  riew an	xempt purposes? erning body before filing	11a 12a 12b 12c 13	Yes Yes Yes	
11a b 12a b c 13 14	affiliates, and branches to ensure their operations are consistent with the organization Has the organization provided a complete copy of this Form 990 to all members of it the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990 to line 13.  Were officers, directors, or trustees, and key employees required to disclose annual rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a revindependent persons, comparability data, and contemporaneous substantiation of the	on's e ts gov Form 9 Ily inte in the p	xempt purposes? erning body before filing	11a 12a 12b 12c 13	Yes Yes Yes Yes Yes	
11a b 12a b c 13 14 15	affiliates, and branches to ensure their operations are consistent with the organization has the organization provided a complete copy of this Form 990 to all members of it the form?	on's e ts gov Form 9 Ily inte in the p	xempt purposes? erning body before filing	11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes	
11a b 12a b c 13 14 15	affiliates, and branches to ensure their operations are consistent with the organization has the organization provided a complete copy of this Form 990 to all members of it the form?	Form 9  Ily inte  the p  riew an	xempt purposes? erning body before filing	11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes	No
11a b 12a b c 13 14 15 a b	affiliates, and branches to ensure their operations are consistent with the organization Has the organization provided a complete copy of this Form 990 to all members of it the form?	on's e ts gov  Form 9  Ily inte  n the p  riew an ne deli  or sim e step	xempt purposes?  erning body before filing	11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes	No
11a b 12a b c 13 14 15 a b	affiliates, and branches to ensure their operations are consistent with the organization and the organization provided a complete copy of this Form 990 to all members of it the form?  Describe in Schedule O the process, if any, used by the organization to review this Fold the organization have a written conflict of interest policy? If "No," go to line 13.  Were officers, directors, or trustees, and key employees required to disclose annual rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with in Schedule O how this was done.  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a revindependent persons, comparability data, and contemporaneous substantiation of the organization's CEO, Executive Director, or top management official.  Other officers or key employees of the organization.  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 taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organ participation in joint venture arrangements under applicable federal tax law, and tak organization's exempt status with respect to such arrangements?	on's e ts gov  Form 9  Ily inte  n the p  riew an ne deli  or sim e step	xempt purposes?  erning body before filing	11a 12a 12b 12c 13 14 15a	Yes Yes Yes Yes Yes Yes	No
11a b 12a b c 13 14 15 a b	affiliates, and branches to ensure their operations are consistent with the organization are their operations are consistent with the organization. Has the organization provided a complete copy of this Form 990 to all members of it the form?  Describe in Schedule O the process, if any, used by the organization to review this Fold the organization have a written conflict of interest policy? If "No," go to line 13.  Were officers, directors, or trustees, and key employees required to disclose annual rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with in Schedule O how this was done.  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a revindependent persons, comparability data, and contemporaneous substantiation of the organization's CEO, Executive Director, or top management official.  Other officers or key employees of the organization  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 taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization participation in joint venture arrangements under applicable federal tax law, and take organization's exempt status with respect to such arrangements?	on's e ts gov  Form 9  Ily inte  n the p  riew an ne deli  or sim e step	xempt purposes?  erning body before filing	11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes	No
11a b 12a b c 13 14 15 a b	affiliates, and branches to ensure their operations are consistent with the organization has the organization provided a complete copy of this Form 990 to all members of it the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990 to all members of it the form?  Did the organization have a written conflict of interest policy? If "No," go to line 13.  Were officers, directors, or trustees, and key employees required to disclose annual rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a revindependent persons, comparability data, and contemporaneous substantiation of the organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  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 taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization in joint venture arrangements under applicable federal tax law, and take organization is exempt status with respect to such arrangements?  Ction C. Disclosure  List the States with which a copy of this Form 990 is required to be filed	on's e ts gov  Form 9  Illy inte  n the p  riew an ne deli  or sim  rization e step	xempt purposes? erning body before filing	11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes	No
11a b 12a b c 13 14 15 a b	affiliates, and branches to ensure their operations are consistent with the organization are their operations are consistent with the organization. Has the organization provided a complete copy of this Form 990 to all members of it the form?  Describe in Schedule O the process, if any, used by the organization to review this Fold the organization have a written conflict of interest policy? If "No," go to line 13.  Were officers, directors, or trustees, and key employees required to disclose annual rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with in Schedule O how this was done.  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a revindependent persons, comparability data, and contemporaneous substantiation of the organization's CEO, Executive Director, or top management official.  Other officers or key employees of the organization  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 taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization participation in joint venture arrangements under applicable federal tax law, and take organization's exempt status with respect to such arrangements?	or sime estepped.	xempt purposes?  erning body before filing	11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes	No

►JEFFREY PALMER

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interest policy, and financial statements available to the public during the tax year

State the name, address, and telephone number of the person who possesses the organization's books and records

Form 990 (2014)	
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# Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

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

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

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

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

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

(A) Name and Title	(B) A verage hours per week (list any hours	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)	( <b>D)</b> Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Former Highest compensated employee Key employee Officer Institutional Trustee Individual trustee or chiector	2/1099-MISC)	2/1099-MISC)	organization and related organizations

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

<b>(A)</b> Name and Title	(B) A verage hours per week (list any hours	more t perso	han d n is	ne l both	box, ∣an (	heck unless officer stee)	1	( <b>D)</b> Reportable compensation from the organization (W-	<b>(E)</b> Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustie or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	organization and related organizations

1b	Sub-Total	•			
C	Total from continuation sheets to Part VII, Section A	•			
d	Total (add lines 1b and 1c)	•	1,553,465	111,118	197,596

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ►10

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

### Section B. Independent Contractors

1 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) Name and business address	(B) Description of services	<b>(C)</b> Compensation
BARRE MCNEELY INVESTMENTS LLC 4925 JEFFERSON HWY - FRONT JEFFERSON, LA 70121	CONSTRUCTION	944,850
STRIKE MARKETING P 906 RUTLAND ST HOUSTON, TX 77008	ADVERTISING	259,702
OC SERVICES PO BOX 271167 HOUSTON, TX 77277	JANITORIAL	251,724
PAUL FINE, 4600 GULF FREEWAY HOUSTON, TX 77023	MEDICAL	248,779
	L	

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶6

Yes No

1a   Federated campaigns   1a	
Business Code	
2a       PATIENT FEES       621400       4,986,311       4,986,311         b       MEDICAID       621400       3,736,805       3,736,805         c       RESEARCH       621400       1,684,724       1,684,724         d       MISCELLANEOUS INOCME       621400       162,469       162,469         e       EDUCATION PROGRAMS       611710       21,475       21,475         f       All other program service revenue       2,033       2,033         g       Total. Add lines 2a-2f       10,593,817	I
b MEDICAID 621400 3,736,805 3,736,805  c RESEARCH 621400 1,684,724 1,684,724  d MISCELLANEOUS INOCME 621400 162,469  e EDUCATION PROGRAMS 611710 21,475  f All other program service revenue 2,033 2,033  g Total. Add lines 2a−2f	
c       RESEARCH       621400       1,684,724       1,684,724         d       MISCELLANEOUS INOCME       621400       162,469       162,469         e       EDUCATION PROGRAMS       611710       21,475       21,475         f       All other program service revenue       2,033       2,033         g       Total. Add lines 2a-2f       10,593,817	
d MISCELLANEOUS INOCME 621400 162,469 162,469  e EDUCATION PROGRAMS 611710 21,475 21,475  f All other program service revenue 2,033 2,033  g Total. Add lines 2a−2f	
e EDUCATION PROGRAMS f All other program service revenue 2,033 2,033 g Total. Add lines 2a−2f	
f All other program service revenue 2,033	
g Total. Add lines 2a-2f	
3 Investment income (including dividends, interest,	427.762
and other similar amounts)	427,762
4 Income from investment of tax-exempt bond proceeds  5 Royalties	+
5 Royalties	
6a Gross rents	
<b>b</b> Less rental expenses	
c Rental income	
or (loss)  d	
(i) Securities (ii) O ther	
7a Gross amount from sales of 7,349,828 assets other than inventory	
b Less cost or other basis and sales expenses 6,978,353	
<b>c</b> Gain or (loss) 371,475	
<b>d</b> Net gain or (loss)	371,475
8a Gross income from fundraising events (not including \$\frac{265,535}{0f \text{ contributions reported on line 1c}}\$ See Part IV, line 18  a	
See Part IV, line 18 <b>a</b> 1,818,289	
<b>b</b> Less direct expenses <b>b</b> 266,246	
c Net income or (loss) from fundraising events 1,552,043	 1,552,043
9a Gross income from gaming activities See Part IV, line 19	
b Less direct expenses b	
c Net income or (loss) from gaming activities	
10a Gross sales of inventory, less returns and allowances .	
<b>b</b> Less cost of goods sold <b>b</b>	
c Net income or (loss) from sales of inventory	
Miscellaneous Revenue Business Code	
11a	
b	
с	
d All other revenue	
e Total. Add lines 11a-11d	
<b>12 Total revenue.</b> See Instructions	

## Part IX Statement of Functional Expenses

Section $501(c)(3)$ and $501(c)(4)$ organizations must complete all columns. All other organizations must complete colu
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Secui	on 501(c)(3) and 501(c)(4) organizations must complete all columns All				
	Check if Schedule O contains a response or note to any line in this	Part IX			<u> </u>
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21				
2	Grants and other assistance to domestic individuals See Part IV, line 22	12,500	12,500		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16	,	,		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	1,050,625	799,133	206,769	44,723
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	8,064,287	6,133,909	1,587,099	343,279
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	176,346	135,690	34,198	6,458
9	Other employee benefits	1,235,233	950,455	239,544	45,234
10	Payroll taxes	698,782	537,681	135,512	25,589
11	Fees for services (non-employees)	,	,		·
а	Management				
ь	Legal	125,635	66,498	35,496	23,641
c	Accounting	33,000		33,000	
d	Lobbying	20,859	20,859	<del>'  </del>	
e	Professional fundraising services See Part IV, line 17		20,000		
f	Investment management fees	81,600	81,600		
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	567,574	308,328	141,780	117,466
12	Advertising and promotion	197,901	184,706	· · ·	636
13	Office expenses	417,434	274,609	80,519	62,306
14	Information technology	325,847	101,939	216,152	7,756
15	Royalties	323,017	101,535	210,132	7,730
16	Occupancy	1,632,253	1,466,138	132,862	33,253
17	Travel	316,895	248,636		18,375
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	310,093	240,030	49,004	10,373
19	Conferences, conventions, and meetings	120,738	87,283	26,060	7,395
20	Interest	8,667	8,667	12,220	.,-30
21	Payments to affiliates	3,337	3,337		
22	Depreciation, depletion, and amortization	1,098,391	1,098,391		
23	Insurance	151,867	142,886	7,571	1,410
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)			.,	- <b>,</b>
а	MEDICAL SUPPLIES	1,847,337	1,847,337		
b	MEDICAL/LAB FEES	820,545	820,545		
С	BAD DEBT EXPENSES	495,390	495,390		
d	DUES & MEMBERSHIPS	259,185	259,185		
e	All other expenses	189,979	165,292	21,190	3,497
25	Total functional expenses. Add lines 1 through 24e	19,948,870	16,247,657	2,960,195	741,018
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)				,

Part X Balance Sheet

Par	T X	Check if Schedule O contains a response or note to any line in	this Pa	art X			
					(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing			Degining of year	1	Liid or year
	2	Savings and temporary cash investments			3,970,374		4,426,821
	3	Pledges and grants receivable, net			1,630,373		1,082,194
	4	Accounts receivable, net			1,430,635		1,691,248
	5	Loans and other receivables from current and former officers, cemployees, and highest compensated employees Complete Paschedule L	lirecto art II (	rs, trustees, key of	1,400,000		1,001,240
sts	6	Loans and other receivables from other disqualified persons (a 4958(f)(1)), persons described in section 4958(c)(3)(B), and and sponsoring organizations of section 501(c)(9) voluntary e organizations (see instructions) Complete Part II of Schedule	contrıl mploy	outing employers		5	
Assets	7	Notes and loans receivable, net				7	
	8	Inventories for sale or use			201,798	8	246,323
	9	Prepaid expenses and deferred charges			258,804	9	311,702
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D		30,216,738			
	ь	Less accumulated depreciation	10b	5,522,971	24,132,022	10c	24,693,767
	11	Investments—publicly traded securities	٠		16,576,089	11	13,688,095
	12	Investments—other securities See Part IV, line 11		12			
	13	Investments—program-related See Part IV, line 11				13	_
	14	Intangible assets		•		14	
	15	Other assets See Part IV, line 11			945,799	15	342,339
	16	Total assets. Add lines 1 through 15 (must equal line 34) .			49,145,894	16	46,482,489
	17	Accounts payable and accrued expenses			2,310,858	17	3,069,599
	18	Grants payable			, ,	18	
	19	Deferred revenue			1,351,307	19	1,020,423
	20	Tax-exempt bond liabilities			, ,	20	· · ·
_	21	Escrow or custodial account liability Complete Part IV of Scho				21	
lities	22	Loans and other payables to current and former officers, direct key employees, highest compensated employees, and disquali	ors, tr			21	
Liabiliti		persons Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third partie	1,935,000	23	0		
	24	Unsecured notes and loans payable to unrelated third parties				24	_
	25	Other liabilities (including federal income tax, payables to rela and other liabilities not included on lines 17-24) Complete Pa		25			
	26	Total liabilities. Add lines 17 through 25			5,597,165	26	4,090,022
ۍ ش	20	Organizations that follow SFAS 117 (ASC 958), check here ► lines 27 through 29, and lines 33 and 34.			5,551,100	20	1,000,022
Ë	27	Unrestricted net assets			43,298,729	27	42,142,467
<u>ಣ</u>	28	Temporarily restricted net assets			40,200,720	28	42,142,407
<u>∞</u>	29	Permanently restricted net assets			250,000	29	250,000
Fund Balance	29	·			230,000	23	230,000
		Organizations that do not follow SFAS 117 (ASC 958), check h complete lines 30 through 34.	eie F	j aliu			
ō	30	Capital stock or trust principal, or current funds	_			30	
Ą.	31	Paid-in or capital surplus, or land, building or equipment fund				31	_
\$55	32	Retained earnings, endowment, accumulated income, or other t		· · ·		32	
Net Assets	33	Total net assets or fund balances		_	43,548,729	33	42,392,467
ž	34	Total liabilities and net assets/fund balances			49,145,894	34	46,482,489
	J	rotar navincies and net assets/junia valdittes	• •	• •	49, 140,094	34	40,402,409

Pai	Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI				. IV
1	Total revenue (must equal Part VIII, column (A), line 12)	1		19,8	885,885
2	Total expenses (must equal Part IX, column (A), line 25)	2		·	948,870
3	Revenue less expenses Subtract line 2 from line 1				
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	3			-62,985
5	Net unrealized gains (losses) on investments	4		43,5	548,729
		5		-1,5	70,437
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)				
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,	9			77,160
10	column (B))	10		42,3	392,467
Pai	rt XIII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990 Cash Accrual Other  If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or revia separate basis, consolidated basis, or both	ewed o	n		
	Separate basis Consolidated basis Both consolidated and separate basis				
ь	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sep basis, consolidated basis, or both	arate			
	Separate basis Consolidated basis Both consolidated and separate basis				
C	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversion and the second of th	ght of th	ne <b>2c</b>	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain Schedule O	ın			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in t Single Audit Act and OMB Circular A-133?	he	3a	Yes	l.
h	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		3b	Yes	
ט	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		30	' = 5	

### Software ID: **Software Version:**

**EIN:** 74-1100163

Name: PLANNED PARENTHOOD GULF COAST INC

Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) A verage hours per week (list any hours for related	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D)  Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and
	organizations below dotted line)	Individual trustae or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1033-11130/	2/1033-11136/	related organizations
(1) SUSAN KENNEDY	2 00	х		Х				0	0	0
CHAIR (1) MICHAEL NICHOLS	1 00									
VICE CHAIR		х		х				0	0	0
(2) CARLOS HOLGUIN	1 00	×		Х				0	0	0
TREASURER (3) REBECCA GOLDEN	1 00									
SECRETARY		х		×				0	0	0
(4) TEDDY ADAMS	0 00	, , , , , , , , , , , , , , , , , , ,								
DIRECTOR		Х						0	0	0
(5) ALAN BERNSTEIN	0 00	x						0	0	0
DIRECTOR (6) NANCY BERTSCH	0 00									
DIRECTOR		X						0	0	0
(7) CARLISS CHATMAN	0 00	х						0	0	0
DIRECTOR (8) SHERYL DACSO	0 00									
DIRECTOR		X						0	0	О
(9) GLORIA GIARRATANO	0 00	x						0	0	0
DIRECTOR								0	0	,
(10) REBECCA GOLDEN	0 00	x						0	0	О
DIRECTOR (11) MELISSA GONZALEZ	0 00									
DIRECTOR		Х						0	0	0
(12) WANNA HADNOTT	0 00	x						0	0	О
DIRECTOR (13) CARLOS HOLGUIN	0 00									
DIRECTOR		X						0	0	0
(14) ANIKA JACKSON	0 00	x						0	0	0
DIRECTOR (15) SUSAN KENNEDY	0 00									
DIRECTOR		x						0	0	0
(16) MELANEY LINTON	36 00	x		х				195,943	7,895	16,616
PRESIDENT/CEO	1 50							193,943	7,693	10,010
(17) MICHAEL NICHOLS	0 00	x						0	0	О
DIRECTOR (18) MUNIRA PANJWANI-ZAHID	0 00							_	_	_
DIRECTOR		Х						0	0	0
(19) NICOLE PERDUE	0 00	x						0	0	o
DIRECTOR (20) JIL POLLOCK	0 00									
DIRECTOR		X						0	0	0
(21) LAUREN REEDER	0 00	x						0	0	0
DIRECTOR (22) ANNE RICHARDSON	0 00	-								
DIRECTOR		x						0	0	0
(23) SEHBA SARWAR	0 00	x						0	0	0
DIRECTOR (24) TAMBLE WALTERS	0.00							0	· · · · · · · · · · · · · · · · · · ·	
(24) TAMARA WALTERS	0 00	x						0	0	О
DIRECTOR			<u> </u>	<u> </u>			<u> </u>			L

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Name and Title	Compensated Employees, and Inde	l l						1	<b>!</b>	I I	
Cab   JEFFREY PALMER   35.70   18.0   19.0	<b>(A)</b> Name and Title	hours per week (list any hours	more than one box, unless person is both an officer						compensation from the organization (W-	compensation from related organizations (W-	compensation from the
CFO		organizations below	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	related
Column   C					х				156,189	7,776	16,754
C2   BONNIE SMITH	(1) DONNA ALEXANDER	35 30			х				144,820	8,949	23,619
VP MED SERVICES   4 20	(2) BONNIE SMITH	33 30			_				112.647	14 142	12 502
X	VP MED SERVICES	4 20			^				113,647	14,142	13,583
X   95,364   13,043   12,79					х				144,206	0	13,330
S KATHRYN GOTTLIEB					х				95,364	13,043	12,793
Column	(5) KATHRYN GOTTLIEB	34 70			х				95,252	7,756	0
VP OF EDUCATION       37 50       X       106,797       0       21,83         REGIONAL MEDICAL SERVICE DIRECTOR       22 20       X       75,055       51,557       15,81         REGIONAL MEDICAL SERVICE DIRECTOR       15 30       X       75,055       51,557       15,81         (9) PAULA RIEHLE       37 50       X       112,535       0       12,95         NURSE PRACTITIONER       X       100,234       0       28,52         HIGHEST COMP       X       100,234       0       28,52         (11) DONNA WALKER       37 50       X       108,219       0       17,22	(6) MERYL COHEN	37 50			x				105,204	0	4,551
X   106,797   0   21,83		27.50									.,
X   75,055   51,557   15,81							x		106,797	0	21,830
(9) PAULA RIEHLE       37 50       X       112,535       0       12,95         NURSE PRACTITIONER       37 50       X       100,234       0       28,52         HIGHEST COMP       X       108,219       0       17,22							x		75,055	51,557	15,810
(10) THERESA THAI     37 50     X     100,234     0     28,52       HIGHEST COMP     X     100,234     0     28,52       (11) DONNA WALKER     37 50     X     108,219     0     17,22	(9) PAULA RIEHLE	37 50					х		112,535	0	12,955
(11) DONNA WALKER 37 50 X 108,219 0 17,22	(10) THERESA THAI						х		100,234	0	28,527
HIGHEST COMP	(11) DONNA WALKER						х		108,219	0	17,228

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DLN: 93493108003016

OMB No 1545-0047

# SCHEDULE A Public

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Total

### **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

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

2014

Open to Public Inspection

**Employer identification number** Name of the organization PLANNED PARENTHOOD GULF COAST INC. 74-1100163 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2), (Complete Part III) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement. (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization Provide the following information about the supported organization(s) (i)Name of supported (ii) EIN (iv) Is the organization (vi) A mount of (iii) Type of (v) A mount of listed in your governing other support (see organization organization monetary support (described on lines document? (see instructions) instructions) 1-9 above or IRC section (see instructions)) Yes No

Schedule A (Form 990 or 990-EZ) 2014 Page 2 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total in) 🟲 Gifts, grants, contributions, and membership fees received (Do not 4,065,080 6,876,612 8,571,155 8,418,705 6,940,788 34,872,340 include any "unusual

	grants ")						
2	Tax revenues levied for the						
	organızatıon'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	4,065,080	6,876,612	8,571,155	8,418,705	6,940,788	34,872,340
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						2,121,080
	on line 1 that exceeds 2% of the						
	amount shown on line 11, column						
	(f)						
6	Public support. Subtract line 5						32,751,260
	from line 4						32,731,200
S	ection B. Total Support						
Cal	endar year (or fiscal year	(a) 2010	<b>(b)</b> 2011	(a) 2012	<b>(d)</b> 2013	(2) 2014	(f) Total
	beginning in) 🟲	(a) 2010	( <b>D)</b> 2011	(c) 2012	(u) 2013	(e) 2014	<b>(f)</b> Total
7	Amounts from line 4	4,065,080	6,876,612	8,571,155	8,418,705	6,940,788	34,872,340
8	Gross income from interest,						
_	dividends, payments received on						
	securities loans, rents, royalties	878,778	754,101	752,823	457,916	427,762	3,271,380
	and income from similar						
	sources						
9	Net income from unrelated						
	business activities, whether or						
	not the business is regularly						
	carried on						
10	Other income Do not include						
	gain or loss from the sale of						
	capital assets (Explain in Part						
	VI)						
11	<b>Total support</b> Add lines 7 through						38,143,720
	10						30,143,720
12	Gross receipts from related activiti	es, etc (see insti	ructions)			12	
13	First five years. If the Form 990 is	for the organization	on's first, second,	third, fourth, or f	fifth tax year as a	section 501(c)(3	3)
l	organization, check this box and <b>st</b>						
S	ection C. Computation of Pul	blic Support P	ercentage				

14 Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f))

15 Public support percentage for 2013 Schedule A, Part II, line 14

14 85 860 % 15 82 690 %

**33 1/3% support test—2014.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

and **stop here.** The organization qualifies as a publicly supported organization

33 1/3% support test—2013. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

17a 10%-facts-and-circumstances test—2014. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.

b 10%-facts-and-circumstances test—2013. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.

**8 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-EZ) 2014 Page 3 Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total in) 🟲 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b Public support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total in) 🟲 Amounts from line 6 Gross income from interest, 10a dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b C Net income from unrelated 11 business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include 12 gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11. and 12) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f)) 15

15 Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f))

16 Public support percentage from 2013 Schedule A, Part III, line 15

Section D. Computation of Investment Income Percentage

17 Investment income percentage from 2014 (line 10c, column (f) divided by line 13, column (f))

18 Investment income percentage from 2013 Schedule A, Part III, line 17

18

19a 33 1/3% support tests—2014. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

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

18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

### Part IV Supporting Organizations

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

Section A. All Supporting Organizations
---

Se	ection A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> 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 <b>Part VI</b> how the organization determined that the supported organization was described in section $509(a)(1)$ or $(2)$ .	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	За		
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 <b>Part VI</b> 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 <b>Part VI</b> what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections $501(c)(3)$ and $509(a)(1)$ or $(2)^7$ If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section $170(c)(2)(B)$ purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509 (a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If</i> "Yes," provide detail in <b>Part VI</b> .	9b		
c	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .	9c		
L0a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).	10b		
l1	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below,			
	the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		

c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.

11c

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

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

3b

### Part V - Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1	_	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 See instructions. All other
ype	[]	II non-functionally integrated supporting organizations must complete Sections A through E

	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
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		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	<b>Discount</b> 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		
0	Minimum Assat Amount (add line 7 to line 6)	Q		

### Section C - Distributable Amount

- **1** Adjusted net income for prior year (from Section A, line 8, Column A)
- 2 Enter 85% of line 1
- **3** Minimum asset amount for prior year (from Section B, line 8, Column A)
- 4 Enter greater of line 2 or line 3
- 5 Income tax imposed in prior year
- **6 Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)
- 7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

	Current Year
1	
2	
3	
4	
5	
6	

Section D - Distributions Current Year				
1 Amounts paid to supported organizations to accom	plish exempt purposes			
2 A mounts paid to perform activity that directly furthe excess of income from activity	ers exempt purposes of supp	orted organizations, in		
3 Administrative expenses paid to accomplish exemp	ot purposes of supported orga	anızatıons		
4 Amounts paid to acquire exempt-use assets				
5 Qualified set-aside amounts (prior IRS approval rec	nured)			
6 Other distributions (describe in Part VI) See instru	ICTIONS			
7 Total annual distributions. Add lines 1 through 6				
8 Distributions to attentive supported organizations t details in Part VI) See instructions	o which the organization is re	esponsive (provide		
9 Distributable amount for 2014 from Section C, line	6			
10 Line 8 amount divided by Line 9 amount				
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdist ribut ions Pre-2014	(iii) Distributable Amount for 2014	
1 Distributable amount for 2014 from Section C, line 6				
2 Underdistributions, if any, for years prior to 2014 (reasonable cause requiredsee instructions)				
3 Excess distributions carryover, if any, to 2014				
<b>a</b> From 2009				
<b>b</b> From 2010				
c From 2011				
d From 2012				
<b>e</b> From 2013				
f Total of lines 3a through e				
g Applied to underdistributions of prior years				
<ul> <li>h Applied to 2014 distributable amount</li> <li>i Carryover from 2009 not applied (see instructions)</li> </ul>				
j Remainder Subtract lines 3g, 3h, and 3i from 3f				
4 Distributions for 2014 from Section D, line 7 \$				
Applied to underdistributions of prior years				
<b>b</b> Applied to 2014 distributable amount			1	
c Remainder Subtract lines 4a and 4b from 4				
5 Remaining underdistributions for years prior to 2014, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)				
6 Remaining underdistributions for 2014 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)				
7 Excess distributions carryover to 2015. Add lines 31 and 4c				
8 Breakdown of line 7				
<b>a</b> From 2010				
<b>b</b> From 2011				
<b>c</b> From 2012				
d From 2013				

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

Facts And Circumstances Test

Return Reference Explanation

Schedule A (Form 990 or 990-EZ) 2014

DLN: 93493108003016

### OMB No 1545-0047

Open to Public Inspection

### **SCHEDULE C** (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ. ► Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

If the organization answered "Yes" to 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" to 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" to 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

Na	Section 501(c)(4), (5), or (6) orga ime of the organization	ankations complete fait iii		Employer ider	ntification number
PLA	ANNED PARENTHOOD GULF COAST INC			74-1100163	
Par	t I-A Complete if the or	ganization is exempt under	section 501(		
1	Provide a description of the or	ganızatıon's dırect and ındırect polit	ical campaign act	tivities in Part IV	
2	Political expenditures	J		<b>&gt;</b>	\$
3	Volunteer hours				T
	<u> </u>	ganization is exempt under			
1		e tax incurred by the organization ui			\$
2		e tax incurred by organization mana		n 4955 <b>-</b>	\$
3		section 4955 tax, did it file Form 47	20 for this year?		☐ Yes ☐ No
4a	Was a correction made?				Yes No
b	If "Yes," describe in Part IV		0.4		
	•	ganization is exempt under			)1(c)(3).
1	·	ended by the filing organization for s		•	\$
2	Enter the amount of the filing of exempt function activities	organization's funds contributed to c	ther organization	s for section 527 ▶-	¢
,	•	turns Add lines 1 and 2 Enter have		20 DOI line 17h - <b>h</b>	Ψ
3		tures Add lines 1 and 2 Enter here	and on Form 112	20-POL, line 17b 🕦	\$
4	Did the filing organization file <b>I</b>	Form 1120-POL for this year?			┌ Yes ┌ No
	amount of political contribution	For each organization listed, enter t ns received that were promptly and political action committee (PAC) I	directly delivered	l to a separate political orga	anization, such as a ition in Part IV
	(a) Name	(b) Address	(c) EIN	(d) A mount paid from filing organization's funds If none, enter -0-	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-

section 4911 tax for this year?

┌ Yes ┌ No

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

Check	<b>▶</b> □	if the filing	organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address,	EIN,
		expenses	and share of excess lobbying expenditures)	

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

	Limits on Lobbying E (The term "expenditures" means ar		(a) Filing organization's totals	<b>(b)</b> Affiliated group totals
1a	Total lobbying expenditures to influence public o	pinion (grass roots lobbying)	10,874	
b	Total lobbying expenditures to influence a legisl	ative body (direct lobbying)	9,985	
c	c Total lobbying expenditures (add lines 1a and 1b)			
d	Other exempt purpose expenditures		19,840,131	
е	Total exempt purpose expenditures (add lines 1	c and 1d)	19,860,990	
f	Lobbying nontaxable amount Enter the amount f	rom the following table in both	1,000,000	
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
	Not over \$500,000	20% of the amount on line 1e		
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
	Over \$17,000,000	\$1,000,000		
	Grassroots nontaxable amount (enter 25% of lin	e 1f)	250,000	
h	Subtract line 1g from line 1a If zero or less, ent	er -0-	0	
i	Subtract line 1f from line 1c If zero or less, ente	r-0-	0	
j	If there is an amount other than zero on either lii	ne 1h or line 1i, did the organization file Form 477	20 reporting	□ Ves □ No

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

	Lobbying Expenditures During 4-Year Averaging Period					
	Calendar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	<b>(c)</b> 2013	<b>(d)</b> 2014	<b>(e)</b> Total
2a	Lobbying nontaxable amount	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000
b	Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000
_с	Total lobbying expenditures	29,442	29,200	26,921	20,859	106,422
_d	Grassroots nontaxable amount	250,000	250,000	250,000	250,000	1,000,000
e 	Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000
f	Grassroots lobbying expenditures	22,232	20,783		10,874	73,600

(b) Amount	No
Amount	No
-	
-	
or section	)(5), o
Yes	
1	
2	
3	
or section	
Part III-	R (b)
[-A, lines 1 a	Part II
I	Part I

Part IV Supplemental Info	ormation (continued)
Return Reference	Explanation

Schedule C (Form 990 or 990EZ) 2014

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

DLN: 93493108003016

Department of the Treasury

**SCHEDULE D** 

(Form 990)

## **Supplemental Financial Statements**

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

Open to Public

Internal Revenue Service

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

OMB No 1545-0047 Inspection

	e organization ENTHOOD GULF COAST INC		Employer identification number
PLANNED PAR	ENTROOD GOLF COAST INC		74-1100163
	Organizations Maintaining Donor Adv		
	organization answered "Yes" to Form 990		T
<b>-</b>		(a) Donor advised funds	(b) Funds and other accounts
	umber at end of year		
	ate value of contributions to (during year)		
	ate value of grants from (during year)		
	ate value at end of year		
	e organization inform all donors and donor advisor are the organization's property, subject to the or	5	or advised Yes No
used o	e organization inform all grantees, donors, and do nly for charitable purposes and not for the benef ring impermissible private benefit?		
	Conservation Easements. Complete if	the organization answered "Yes" t	o Form 990, Part IV, line 7.
☐ Pre☐ Pro☐ Pre	se(s) of conservation easements held by the organiservation of land for public use (e.g., recreation objection of natural habitat eservation of open space ete lines 2 a through 2d if the organization held a	or education) Preservation of an	historically important land area certified historic structure the form of a conservation
	ent on the last day of the tax year		
			Held at the End of the Year
Total n	number of conservation easements		2a
Total a	creage restricted by conservation easements		2b
Numbe	er of conservation easements on a certified histo	rıc structure ıncluded ın (a)	2c
	er of conservation easements included in (c) acq c structure listed in the National Register	uired after 8/17/06, and not on a	2d
Numbe	er of conservation easements modified, transferr	ed, released, extinguished, or terminate	ed by the organization during
the tax	(year ▶		
Numbe	er of states where property subject to conservati	on easement is located ►	
Does t	he organization have a written policy regarding t ement of the conservation easements it holds?		
	nd volunteer hours devoted to monitoring, inspec	cting, and enforcing conservation easer	ments during the year
<b>▶</b> -		ting, and emorening conservation cases	nents daring the year
- <u>——</u>	it of expenses incurred in monitoring, inspecting	and enforcing conservation easements	s during the year
≯ \$	it of expenses incurred in monitoring, inspecting	, and emoreing conservation easements	s during the year
Does e	each conservation easement reported on line 2(c ction 170(h)(4)(B)(ii)?	) above satisfy the requirements of sec	tion 170(h)(4)(B)(ı)
In Part balanc	t XIII, describe how the organization reports cor e sheet, and include, if applicable, the text of the janization's accounting for conservation easeme	e footnote to the organization's financial	d expense statement, and
rt III	Organizations Maintaining Collections Complete if the organization answered "Ye	s of Art, Historical Treasures,	or Other Similar Assets.
If the o	organization elected, as permitted under SFAS 1 of art, historical treasures, or other similar asse e, provide, in Part XIII, the text of the footnote to	16 (ASC 958), not to report in its rever ts held for public exhibition, education,	or research in furtherance of public
works	organization elected, as permitted under SFAS 1 of art, historical treasures, or other similar asse e, provide the following amounts relating to these	ts held for public exhibition, education,	
(i) Rev	venue included in Form 990, Part VIII, line 1		<b>►</b> \$
(ii) ∆ s o	sets included in Form 990, Part X		<b>▶</b> \$
If the o	organization received or held works of art, historing amounts required to be reported under SFAS		
	ue included in Form 990, Part VIII, line 1	. , , , , , , , , , , , , , , , , , , ,	<b>▶</b> - \$

**b** Assets included in Form 990, Part X

Part	•••• Organizations Maintaining Co	llections of Art,	Hist	<u>orical T</u>	reasur	es, or O	<u>ther</u>	Similar As	sets (d	continued)
3	Using the organization's acquisition, access collection items (check all that apply)	ion, and other record	ls, che	eck any of	the follow	wing that a	re a s	significant use	ofits	
а	Public exhibition		d	Loan	or excha	inge progr	ams			
b	Scholarly research		e	┌ Othe	er .					
c	Preservation for future generations									
4	Provide a description of the organization's c Part XIII	ollections and explain	n how	they furth	er the org	ganızatıon	's exe	mpt purpose	ın	
5	During the year, did the organization solicit							lar	_	_
Do	assets to be sold to raise funds rather than								<b>☐ Yes</b>	No
Par	Part IV, line 9, or reported an ar					answered	т үе	s" to Form s	<del></del>	
1a	Is the organization an agent, trustee, custoo included on Form 990, Part X?	lian or other intermed	diary f	for contrıb	utions or	other ass	ets no		┌ Yes	┌ No
b	If "Yes," explain the arrangement in Part XI $$	II and complete the f	followi	ng table		_				
						_		Ar	nount	
C	Beginning balance						1c			
d	Additions during the year					L	1d			
е	Distributions during the year					L	1e			
f	Ending balance						1f			
2a	Did the organization include an amount on F	orm 990, Part X, line	21, fo	or escrow	orcustod	lıal accoui	nt liab	ulity?	┌ Yes	┌ No
b	If "Yes," explain the arrangement in Part XI	I Check here if the	expla	nation has	been pro	ovided in F	art X	III		Γ
Pai	rt V Endowment Funds. Complete				-					
		(a)Current year	<b>(b)</b> P	rıor year			<b>(d)</b> Th	ree years back	(e)Four	years back
1a	Beginning of year balance	17,021,986		15,926,637		24,330,972		25,387,105		23,018,511
b	Contributions			51,029	'	149,742		25,070		965,891
С	Net investment earnings, gains, and losses	-779,123		2,264,670		1,827,187		367,542		2,507,909
d	Grants or scholarships	1,005,000		1,124,000		10,255,438		1,318,006		974,000
e	Other expenditures for facilities and programs									
f	Administrative expenses	83,538		96,350		125,826		130,739		131,206
g	End of year balance	15,154,325		17,021,986	<u> </u>	15,926,637		24,330,972		25,387,105
2	Provide the estimated percentage of the cur	rent year end balance	e (lıne	1g, colun	nn (a)) he	eld as				
а	Board designated or quasi-endowment 🕨	98 000 %								
b	Permanent endowment ► 2 000 %									
c	Temporarily restricted endowment ► The percentages in lines 2a, 2b, and 2c sho	uld equal 100%								
За	Are there endowment funds not in the posse	ssion of the organiza	tıon tl	hat are hel	d and ad	mınıstered	l for tl	he		
	organization by								Yes	<del></del>
	(i) unrelated organizations						•	3a	• • •	
L	(ii) related organizations							3a(		No
ь 4	If "Yes" to 3a(II), are the related organization Describe in Part XIII the intended uses of the second of the second of the second or the second of the seco	•					•	3		
	t VI Land, Buildings, and Equipme				n answe	red 'Yes	' to F	orm 990 Pa	art IV	line
	11a. See Form 990, Part X, line		10 01	gamzado	11 4115	orea res		01111 330, 10		
	Description of property			(a) Cost or basis (inves		<b>b)</b> Cost or ot basıs (othe		(c) Accumulated depreciation	(d) B	Book value
1a	Land					2,730	,077		+	2,730,077
	Buildings		.			20,671		2,765,61	.9	17,906,199
	Leasehold improvements		.			1,998		690,95	_	1,307,759
	Equipment		.			2,666		2,066,39		600,094
e (	Other		.			2,149				2,149,638
	I. Add lines 1a through 1e (Column (d) must e		, colun	nn (B), line	10(c).)				1	24,693,767
	• •	· · · · · · · · · · · · · · · · · · ·			-					990) 2014

Part VII Investments—Other Securities. Co	mplete if the organizatio	n answered 'Yes' to Form 990, Part IV, line 11b.
See Form 990, Part X, line 12.  (a) Description of security or category	(b)Book value	(c) Method of valuation
(including name of security)		Cost or end-of-year market value
(1)Financial derivatives		
(2)Closely-held equity interests Other		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	•	
Part VIII Investments—Program Related. C	Complete if the organizati	on answered 'Yes' to Form 990, Part IV, line 11c
See Form 990, Part X, line 13.  (a) Description of investment	(b) Book value	(c) Method of valuation
(a) Description of investment	(b) Book value	Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	<b>F</b>	
		90, Part IV, line 11d See Form 990, Part X, line 15
(a) Desc	ription	(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) line	15)	
Part X Other Liabilities. Complete if the org		-
Form 990, Part X, line 25.		, , ,
1 (a) Description of liability	(b) Book value	
Federal income taxes		
		7
		-
		-
		-
Total. (Column (b) must equal Form 990, Part X, col (B) line 25 )	<b>F</b>	
2 Linkship for an arrange to a position of the Doub VIII manage	do the tayt of the feet - t-	***********************************

PART V, LINE 4 - INTENDED USES

OF ENDOWMENT FUND

Part		<b>evenue per Audited Financial Sta</b> t vered 'Yes' to Form 990, Part IV, line 1		nts With Revenue p	er R	<b>eturn</b> Complete If
1		r support per audited financial statements			1	22,506,696
2	Amounts included on line 1 bu	t not on Form 990, Part VIII, line 12				
а	Net unrealized gains (losses)	on investments	2a	-1,570,437		
b	Donated services and use of fa	acılıtıes	2b	447,025		
C	Recoveries of prior year grants	5	2c			
d	Other (Describe in Part XIII )		2d	3,749,223		
e	Add lines 2a through 2d .		· · ·		2e	2,625,811
3	Subtract line $\bf 2e$ from line $\bf 1$ .				3	19,880,885
4	Amounts included on Form 99	0, Part VIII, line 12, but not on line <b>1</b>				
а	Investment expenses not incl	uded on Form 990, Part VIII, line 7b .	4a			
b	Other (Describe in Part XIII )		4b	5,000		
c	Add lines <b>4a</b> and <b>4b</b>				<b>4</b> c	5,000
5		<b>1 4c.</b> (This must equal Form 990, Part I, line	-		5	19,885,885
Part ?		xpenses per Audited Financial Sta swered 'Yes' to Form 990, Part IV, line			per	Return. Complete
1		raudited financial statements			1	23,611,634
2	Amounts included on line 1 bu	t not on Form 990, Part IX, line 25				
а	Donated services and use of fa	acılıtıes	2a	447,025		
b	Prior year adjustments		2b			
С	Other losses		2c			
d	Other (Describe in Part XIII )		2d	3,215,738		
e	Add lines 2a through 2d				2e	3,662,763
3	Subtract line $\bf 2e$ from line $\bf 1$ .				3	19,948,871
4	Amounts included on Form 99	0, Part IX, line 25, but not on line 1:				
а	Investment expenses not incl	uded on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII )		4b			
C	Add lines <b>4a</b> and <b>4b</b>				4c	0
5	-	nd <b>4c.</b> (This must equal Form 990, Part I, lin	ne 18 )		5	19,948,871
Part	XIII Supplemental Inf	ormation				
	/, line 4, Part X, line 2, Part XI nation	Part II, lines 3, 5, and 9, Part III, lines 1a, lines 2d and 4b, and Part XII, lines 2d and				de any additional
	Return Reference	Explanation				
PART )	(, LINE 2	PPGC AND PPCFC ARE NON-PROFIT OF TAXES UNDER SECTION 501(C)(3) OF TROVISION FOR FEDERAL TAXES HAS STATEMENTS PLANNED PARENTHOOD IT IS MORE LIKELY THAN NOT, THAT SOF AUGUST 31, 2015, MANAGEMENT BPOSITIONS	THE IN BEEN F D ACCC UCH A	TERNAL REVENUE CO PROVIDED IN THE CO DUNTS FOR UNCERTAI N ASSET OR A LIABIL	DE AS MBINE N TAX ITY W	S SUCH, NO ED FINANCIAL K POSITIONS, WHEN ILL BE REALIZED AS
PART XI, LINE 2D - OTHER ADJUSTMENTS UNCOLLECTIBLE AMOUNTS REPORTED AS EXPENSE -499,886 REVEN 4,281,878 DIRECT DONOR BENEFIT REPORTED AS EXPENSE -17,307 BENEFIT REPORTED AS CONTRA REVENUE -15,462						
	(I, LINE 4B - OTHER TMENTS	GRANTS TO AFFILIATE 5,000				
	(II, LINE 2D - OTHER TMENTS	UNCOLLECTIBLE AMOUNTS REPORTED 3,753,393 GRANTS TO AFFILIATE -5,0 17,307 DIRECT DONOR BENEFIT REPO	00 DII	RECT DONOR BENEFI	REPO	ORTED AS EXPENSE -

THE ENDOWMENT FUNDS ARE INTENDED TO PROVIDE AN ONGOING STREAM OF EARNINGS

TO SUPPLEMENT THE ORGANIZATION'S ANNUAL OPERATING REVENUES AS WELL AS TO FUND CAPITAL EXPANSION PROJECTS OR OTHER ENDEAVORS AS DIRECTED BY THE BOARD

Jenedale 2 (1 31111 33 3) 23 13		i age <b>S</b>		
Part XIII Supplemental Information	on (continued)			
Return Reference	Explanation			
l				
-				

Schedule D (Form 990) 2014

DLN: 93493108003016

OMB No 1545-0047

**SCHEDULE G** (Form 990 or 990-EZ)

## **Supplemental Information Regarding Fundraising or Gaming Activities**

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

Department of the Treasury Internal Revenue Service

	F Information about Schedule 6 (Form 990 of 990-E2) and its instructions is at www.iis.yo	v/10111199U.	
Name of the organization		Employer ider	tification number
PLANNED PARENTHOO	D GULF COAST INC		
		74-1100163	

Part I Fundraising Activities. Complete if the organization answered "Yes" to 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 f 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? 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 (vi) A mount paid to (ii) Activity (iii) Did (iv) Gross receipts (v) A mount paid to (or retained by) individual fundraiser have from activity (or retained by) or entity (fundraiser) custody or fundraiser listed in organization control of col (i) contributions? Yes GALA Νo 1,131,646 33,000 1,098,646 ALLEN HILL ENTERTAINMENT PO BOX 8635 HOUSTON, TX 77249 LUNCHEON Νo 206,810 5,500 201,310 ALLEN HILL ENTERTAINMENT PO BOX 8635 HOUSTON, TX 77249 JULIANNE NICE NEW ORLEANS 9,750 120,543 Νo 130,293 1930 GENERAL EVENT PERSHING STREET NEW ORLEANS, LA 70115 10 1,468,749 48,250 1,420,499 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

Sche	edule	G (Form 990 or 990-EZ) 2014				Page <b>2</b>				
Pa	rt II	Fundraising Events. Commore than \$15,000 of fundrevents with gross receipts of	aising event contribut							
		<u> </u>	(a) Event #1	(b) Event #2	(c) O ther events	(d) Total events (add col (a) through col (c))				
			(event type)	(event type)	(total number)					
Revenue	1	Gross receipts	1,131,646	206,810	745,368	2,083,824				
Reve	2	Less Contributions	194,109	48,345	23,081	265,535				
_	3	Gross income (line 1 minus line 2)	937,537	158,465	722,287	1,818,289				
	4	Cash prizes								
မှာ	5	Noncash prizes								
Expenses	6	Rent/facility costs								
	7	Food and beverages .	95,033	48,582	55,587	199,202				
Direct Direct	8	Entertainment	13,981	4,558	27,610	46,149				
	9	Other direct expenses .	13,982	1,783	5,130	20,895				
	10	Direct expense summary Add lir	_		•	(266,246)				
	11	Net income summary Subtract li	ne 10 from line 3, column	n (d)	🟲	1,552,043				
Par Φ	t II	Gaming. Complete if the o \$15,000 on Form 990-EZ, li		"Yes" to Form 990, Pa  (b) Pull tabs/Instant	rt IV, line 19, or repo	rted more than  (d) Total gaming (add				
Revenue				bingo/progressive bingo	(-) - 11-01 - 94-111119	col (a) through col				
<u>~</u>	1	Gross revenue								
ses	2	Cash prizes								
Expenses	3	Non-cash prizes								
Direct E	4	Rent/facility costs								
ă	5	Other direct expenses								
	6	Volunteer labor	│ Yes	┌ Yes	Г Yes <u>%</u> Г No	_				
	7 Direct expense summary Add lines 2 through 5 in column (d)									
	8	Net gaming income summary Sub	tract line 7 from line 1, co	olumn (d)	<u> </u>					
9 a b	Ist	ter the state(s) in which the organiz the organization licensed to conduc No," explain	t gaming activities in eac	h of these states?		. 「Yes 「No				
10a b		re any of the organization's gaming Yes," explain	licenses revoked, susper	nded or terminated during	the tax year?					

Sche	edule G (Form 990 or 990-EZ) 2014				Page <b>3</b>						
11	Does the organization conduct gaming	activities with nonn	members?	T <sub>Yes</sub> [							
12	Is the organization a grantor, beneficia	ry or trustee of a tru	ust or a member of a partnership or other entity								
	formed to administer charitable gaming	J <sup>2</sup>		Г <sub>Yes</sub> Г	— No						
13	Indicate the percentage of gaming acti		1 1	,							
а	The organization's facility		13a		%						
b	An outside facility				%						
14	Enter the name and address of the pers	on who prepares th	ne organization's gaming/special events books and records								
	Name <b>▶</b>										
	Address ►										
15a	Does the organization have a contract	with a third party fro	om whom the organization receives gaming								
154				┌ Yes 「	– <sub>No</sub>						
b	If "Yes," enter the amount of gaming re amount of gaming revenue retained by	•	the organization <b>&gt;</b> \$ and the								
c	If "Yes," enter name and address of the	e third party									
	Name ►										
	Address 🏲										
16	Gaming manager information										
	Name 🟲										
	Gaming manager compensation 🕨 \$		······								
	Description of services provided										
	Director/officer	<del>_</del> Employee	☐ Independent contractor								
17	Mandatory distributions										
а	Is the organization required under state	Is the organization required under state law to make charitable distributions from the gaming proceeds to									
	retain the state gaming license?										
b	Enter the amount of distributions requi	red under state law	distributed to other exempt organizations or spent								
	ın the organization's own exempt activi		·								
Pa			explanations required by Part I, line 2b, columns (iii) 17b, as applicable. Also provide any additional inforr								
	Return Reference		Explanation								

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -DLN: 93493108003016 Schedule I OMB No 1545-0047 Grants and Other Assistance to Organizations, (Form 990) Governments and Individuals in the United States Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22. Attach to Form 990. Open to Public Department of the Treasury **Inspection** Internal Revenue Service Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Employer identification number Name of the organization PLANNED PARENTHOOD GULF COAST INC 74-1100163 Part I **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and ✓ Yes Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization ıf applıcable cash valuation non-cash assistance grant or assistance or government assistance (book, FMV, appraisal, other)

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table.

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a)Type of grant or assistance	(b)Number of recipients	(c)A mount of cash grant	(d)A mount of non-cash assistance	<b>(e)</b> Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
(1) GRANTS	8740	12,500			

Part IV Supplemental Inform	a <b>tion.</b> Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.
_	

Return Reference

Explanation

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DLN: 93493108003016

OMB No 1545-0047

Schedule J (Form 990)

Department of the Treasury

Internal Revenue Service

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

**Compensation Information** 

► Complete if the organization answered "Yes" to Form 990, Part IV, line 23. ► Attach to Form 990. ▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization PLANNED PARENTHOOD GULF COAST INC

**Employer identification number** 

74-1100163

Pa	rt I Questions Regarding Compensation		1			
					Yes	No
1a	Check the appropriate box(es) if the organization provid 990, Part VII, Section A, line 1a Complete Part III to					
	First-class or charter travel	Γ	Housing allowance or residence for personal use			
	Travel for companions	Γ	Payments for business use of personal residence			
	Tax idemnification and gross-up payments	~	Health or social club dues or initiation fees			
	Discretionary spending account	Γ	Personal services (e g , maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the organ reimbursement or provision of all of the expenses described.			1b		No
2	Did the organization require substantiation prior to reim directors, trustees, officers, including the CEO/Executi				,,	
	directors, trustees, officers, filefulfing the GEO/Executi	VED	meetor, regarding the items checked in line 1a.	2	Yes	
3	Indicate which, if any, of the following the filing organization's CEO/Executive Director Check all that used by a related organization to establish compensation	appl	y Do not check any boxes for methods			
	▼ Compensation committee	~	Written employment contract			
	Independent compensation consultant	굣	Compensation survey or study			
	Form 990 of other organizations		Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Par or a related organization	t VII	, Section A, line 1a with respect to the filing organization			
а	Receive a severance payment or change-of-control pay	men	nt?	4a		No
b	Participate in, or receive payment from, a supplemental	l non	qualified retirement plan?	4b		Νo
С	Participate in, or receive payment from, an equity-base	d co	mpensation arrangement?	4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and provide	de th	ne applicable amounts for each item in Part III			
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organization	ıs mı	ust complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, lin compensation contingent on the revenues of					
а	The organization?			5a		No
	Any related organization?			5b		No
_	If "Yes," to line 5a or 5b, describe in Part III					110
6	For persons listed in Form 990, Part VII, Section A, lin compensation contingent on the net earnings of	e 1 a	, did the organization pay or accrue any			
а	The organization?			6a		Νo
b	Any related organization?			6b		Νo
	If "Yes," to line 6a or 6b, describe in Part III					
7	For persons listed in Form 990, Part VII, Section A, lin payments not described in lines 5 and 6? If "Yes," described in lines 5 and 6.			7		No
8	Were any amounts reported in Form 990, Part VII, paid	lora	occured pursuant to a contract that was			
	subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe					
	ın Part III			8		Νo
9	If "Yes" to line 8, did the organization also follow the resection 53 $4958-6(c)$ ?	butt	able presumption procedure described in Regulations	9		

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

For each individual whose compensation must be reported in 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 o	f W-2 and/or 1099-MIS	<u> </u>	(C) Retirement and other deferred	( <b>D)</b> Nontaxable benefits	(E) Total of columns (B)(ı)-(D)	<b>(F)</b> Compensation in column(B) reported	
		(i) Base compensation	(II) Bolius &   (III) Other		compensation	252	(= /(.) (= /	as deferred in prior Form 990	
1 MELANEY LINTON, PRESIDENT/CEO	(i) (ii)	195,943 7,895	0	0	7,942 320	8,030 324	211,915 8,539	7,948 202	
2 JEFFREY PALMER, CFO	(i) (ii)	156,189 7,776	0	0	5,891 293	10,069 501	172,149 8,570	6,309 192	
3 DONNA ALEXANDER, SR VP PRGM SRVCS	(i) (ii)	144,820 8,949	0	0	6,019 372	16,225 1,003	167,064 10,324	4,461 201	
4 MELISSA FLOURNOY, LOUISIANA STATE DIRECTOR	(i) (ii)	144,206 0	0	0	4,852 0	8,478 0	157,536 0	0	

Schedule J (Form 990) 2014

### 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
PART I, LINE 1A	PART 1, LINE 1A - RELEVANT INFORMATION REGARDING COMPENSATION BENEFITS MELANEY LINTON RECEIVED \$1,515 OF HEALTH CLUB DUES WHICH WERE INCLUDED IN HER TAXABLE COMPENSATION A PORTION OF THESE BENEFITS WAS ALLOCATED TO THE ORGANIZATION BY ITS AFFILIATE SINCE SHE DEVOTES A PORTION OF HER TIME TO THE ORGANIZATION FOR WHICH THE ORGANIZATION REIMBURSES THE AFFILIATE
PART I, LINE 3	THE ORGANIZATION'S CEO AND OTHER OFFICERS ARE SHARED WITH ITS AFFILIATE THE ORGANIZATION'S AFFILIATE USES THE FOLLOWING METHODS TO DETERMINE COMPENSATION COMPENSATION COMMITTEE, FORM 990 OF OTHER ORGANIZATIONS, WRITTEN EMPLOYMENT CONTRACT. COMPENSATION SURVEY OR STUDY, AND APPROVAL BY THE BOARD OR COMPENSATION COMMITTEE

Schedule J (Form 990) 2014

DLN: 93493108003016

OMB No 1545-0047

Open to Public

### **SCHEDULE M** (Form 990)

Department of the Treasury

Internal Revenue Service

**Noncash Contributions** 

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

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

**Inspection** 

Name of the organization PLANNED PARENTHOOD GULF COAST INC **Employer identification number** 

74-1100163

Pa	rt I Types of Property			•	1100103			
		(a) Check If applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method of noncash contri		_	nts
1	Art—Works of art							
2	Art—Historical treasures .							
3	Art—Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities—Publicly traded .	Х	1	100,723	FMV			
10	Securities—Closely held stock .							
11	Securities—Partnership, LLC, or trust interests							
12	Securities—Miscellaneous							
13	Qualified conservation contribution—Historic structures							
14	Qualified conservation contribution—Other							
15	Real estate—Residential .							
16	Real estate—Commercial							
17	Real estate—Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies .							
21	Taxidermy							
22	Historical artifacts							
	Scientific specimens							
24	Archeological artifacts							
	Other► ( NITURE )	. X	1	8,306	COST			
26	O ther ▶()							
27	O ther ▶()							
28	O ther ► ()				L,			
	Number of Forms 8283 received by th for which the organization completed F				9			
20	Downs the constant of the				*h		Yes	No
30a	During the year, did the organization							
	it must hold for at least three years fr		·	•	d to be used			
	for exempt purposes for the entire ho		· · · · · · · ·			30a		No
	If "Yes," describe the arrangement in					21	Vac	
31	Does the organization have a gift acc					31	Yes	
32a	Does the organization hire or use thir contributions?	· ·	related organizations to s	olicit, process, or sell no	ncash 	32a		No
b	If "Yes," describe in Part II							
33	If the organization did not report an a describe in Part II	mount in co	lumn (c) for a type of prop	erty for which column (a)	ıs checked,			

Page 2

Schedule M (Form 990) (2014)

Part II Supplemental Information. Provide the information required by Part I, lines 30b,

32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference Explanation

Schedule M (Form 990) (2014)

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**SCHEDULE 0** 

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

As Filed Data -

DLN: 93493108003016

OMB No 1545-0047

2014

Open to Public Inspection

# Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

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

lame of the organization LANNED PARENTHOOD GULF COAST INC	Employer identification number
	74-1100163
90 Schedule O, Supplemental	Information
Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11	
FORM 990, PART VI, SECTION B, LINE 12C	AN ANNUAL QUESTIONAIRE WHICH ASKS PERTINENT QUESTIONS RELEVANT TO THE VARIOUS COMPONENTS O F THE CONFLICT OF INTEREST POLICY IS DISSEMINATED TO ALL BOARD MEMBERS AND KEY

12C	COMPONENTS O F THE CONFLICT OF INTEREST POLICY IS DISSEMINATED TO ALL BOARD MEMBERS AND KEY EMPLOYEES EACH RESPONDENT'S ANSWERS ARE REVIEWED AND IF AN AREA IS IN QUESTION, THEN IT IS REVIEWED BY THE BOARD AFFAIRS COMMITTEE
FORM 990, PART VI, SECTION B, LINE 15	THE CEO EVALUATION TASK FORCE (COMPRISED OF THE BOARD CHAIR AND VARIOUS BOARD MEMBERS) REV IEW DATA FOR THE HOUSTON MARKET AREA, THE CEO COMPENSATION REPORT FROM PLANNED PARENTHOOD FEDERATION OF AMERICA, ALONG WITH MARKET DATA ON SALARIES FOR MAJOR NON-PROFITS IN TEXAS BASED ON THIS DATA, THE TASK FORCE ANALYZES A COMPETITIVE SALARY FOR THE CEO THIS SALARY IS SHARED WITH THE FULL BOARD OF DIRECTORS AS THEY REVIEW THE CEO'S OVERALL PERFORMANCE AG AINST GOALS FOR THE RESPECTIVE FISCAL YEAR
FORM 990, PART VI, SECTION C, LINE 19	UPON REQUEST
FORM 990, PART XI, LINE 9	ALLOCATED REVENUE FROM PPCFC 477,160

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DLN: 93493108003016

OMB No 1545-0047

2014

Open to Public Inspection

# **SCHEDULE R** (Form 990)

Department of the Treasury Internal Revenue Service

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

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

Name of the organization PLANNED PARENTHOOD GULF COAST INC **Employer identification number** 

74-1100163

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

(a) Name, address, and EIN (ıf applicable) of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	<b>(e)</b> End-of-year assets	<b>(f)</b> Direct controlling entity

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.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))		(g) Section 512(b) (13) controlled entity?	
						Yes	No
\-/ · = ····-= · · · · ·= · · · · · · · · ·	ABORTION AND VASECTOMY SERVICES	TX	501 (C)	1 ' ' ' '	PLANNED PARENTHOOD GULF COAST	Yes	

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	' ر	(i)	(j)	, 📉	(k)
Name, address, and EIN of	Primary activity	y Legal	Direct	Predominant	Share of	Share of	Dispropr	rtionate'	Code V-UBI	Gener	al or	Percentage
related organization	· '	domicile	controlling	income(related,	total income	end-of-year	allocat	.ions? '	amount in box	. mana	ging	ownership
	· '	(state or	entity	unrelated,	1	assets	1	,	20 of	partne	er?	ŗ
	· '	foreign	,	excluded from	1	1	1	,	Schedule K-1	1		ŀ
	(	country)	,	tax under	1	1	1	ı	(Form 1065)	1		
	· '	1 1	,	sections 512-	1	1	1	,	1 '	1		
	1	1 1	, '	514)	1 ,	1	<u> </u>	——'	٠ '	<b>—</b>		
	1	1	, '	1	1 '	(	Yes	No	1 '	Yes	No	
			(		-			$\overline{}$				
								-	1			

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	
Name, address, and EIN of	Primary activity	Legal	Direct controlling	Type of entity	Share of total	Share of end-	Percentage	Section 512	
related organization		domicile	entity	(C corp, S	ıncome	of-year	ownership	(b)(13)	
		(state or foreign		corp,		assets		controlled	
		country)		or trust)				entity?	
								Yes No	

(3) PLANNED PARENTHOOD CENTER FOR CHOICE

Part V	Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.			
Not	te. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule		Yes	No
1 During	g 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 Re	ceipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		No
<b>b</b> Gıf	ft, grant, or capital contribution to related organization(s)	1b		No
<b>c</b> Giff	t, grant, or capital contribution from related organization(s)	<b>1</b> c	Yes	
<b>d</b> Loa	ans or loan guarantees to or for related organization(s)	1d		No
<b>e</b> Loa	ans or loan guarantees by related organization(s)	1e		No
<b>f</b> Div	vidends from related organization(s)	1f		No
<b>g</b> Sal	le of assets to related organization(s)	<b>1</b> g		No
<b>h</b> Pui	rchase of assets from related organization(s)	1h		No
i Exc	change of assets with related organization(s)	1i		No
<b>j</b> Lea	ase of facilities, equipment, or other assets to related organization(s)	1j		No
<b>k</b> Lea	ase of facilities, equipment, or other assets from related organization(s)	1k		No
l Per	formance of services or membership or fundraising solicitations for related organization(s)	11		No
<b>m</b> Per	formance of services or membership or fundraising solicitations by related organization(s)	1m		No
<b>n</b> Sha	rring of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		No
<b>o</b> Sha	aring of paid employees with related organization(s)	10		No
<b>p</b> Rei	imbursement paid to related organization(s) for expenses	<b>1</b> p	Yes	+
<b>q</b> Rei	imbursement paid by related organization(s) for expenses	<b>1</b> q	Yes	
r Oth	her transfer of cash or property to related organization(s)	1r		No
	her transfer of cash or property from related organization(s)	1s		No
<b>2</b> Iftl	he answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction threshold	ds		

Name of related organization	Transaction type (a-s)	Amount involved	Method of determining amount involved
(1) PLANNED PARENTHOOD FEDERATION OF AMERICA	С	301,104	COST
(2) AFFILIATES RISK MANAGEMENT SERVICES INC	Р	317,145	COST

Q

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COST

477,158

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

4 <u> </u>													
(a) Name, address, and EIN of entity	(b) Primary activity	activity Legal Predominant domicile (state or foreign country) excluded from tax under sections 512-		50 orga	(e) all partners section 501(c)(3) ganizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionat allocations?	7	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
			514)	Yes	No			Yes	No		Yes	No	
				$\Box$					$\Box$				

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### Part VII Supplemental Information

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

Return Reference Explanation

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