EXTENDED TO AUGUST 17, 2020

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.

► Go to www.irs.gov/Form990 for instructions and the latest information.

ax year beginning OCT 1, 2018 and ending SEP 30,

8

Open to Public Inspection

| A F | or the | \pm 2018 calendar year, or tax year beginning $$ OCT $$ $$ $$ $$ $$ $$ $$ $$ $$ and ending | <u>S</u> EP 30, 201 | 9 |
|---------------|-------------------|---------------------------------------------------------------------------------------------------------|--------------------------|--------------------------------|
| В | Check if | C Name of organization | D Employer iden | tification number |
| а | pplicable | PLANNED PARENTHOOD OF METROPOLITAN | | |
| | Addres change | WASHINGTON DC, INC. | | |
| | Name change | Doing business as | 53- | 0204621 |
| | Initial return | Number and street (or P.O. box if mail is not delivered to street address) Room/s | uite E Telephone num | ber |
| | Final return/ | 1225 4TH STREET, NE | 202 | -347-8500 |
| | termin- ated | City or town, state or province, country, and ZIP or foreign postal code | G Gross receipts \$ | 14,016,338. |
| | Amend return | WASHINGTON, DC 20002 | H(a) Is this a group | return |
| | Application | | for subordina | tes? Yes X No |
| | pendin | 9 SAME AS C ABOVE | H(b) Are all subordinate | es included? Yes No |
| 1 1 | Tax-exe | empt status: X 501(c)(3) 501(c)()◀ (insert no.) 4947(a)(1) or | 527 If "No," attach | a list. (see instructions) |
| J١ | Nebsit | e: ▶ WWW.PPMW.ORG | H(c) Group exemp | tion number > |
| ΚF | | | Year of formation: 1937 | M State of legal domicile: DC |
| Pa | art I | Summary | | |
| | 1 | Briefly describe the organization's mission or most significant activities: TO PROVI | DE HIGH QUAL | ITY, |
| & Governance |] | REPRODUCTIVE HEALTHCARE SERVICES TO PROMOTE - | - CONTINUED C | N SCH O |
| rua | 2 | Check this box 🕨 🔲 if the organization discontinued its operations or disposed of r | nore than 25% of its net | assets. |
| Ne. | 3 | Number of voting members of the governing body (Part VI, line 1a) | | з 20 |
| ŏ | 4 | Number of independent voting members of the governing body (Part VI, line 1b) | | 4 20 |
| တို | | Total number of individuals employed in calendar year 2018 (Part V, line 2a) | | 5 129 |
| Activities | | Total number of volunteers (estimate if necessary) | | 6 322 |
| Ė | 7 a | Total unrelated business revenue from Part VIII, column (C), line 12 | | 7a 0. |
| ⋖ | | Net unrelated business taxable income from Form 990-T, line 38 | | 7b 0. |
| | | | Prior Year | Current Year |
| Φ | 8 | Contributions and grants (Part VIII, line 1h) | 8,487,538 | |
| Š | 9 | Program service revenue (Part VIII, line 2g) | 5,481,319 | |
| Revenue | 10 | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | 88,441 | |
| œ | 11 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | -55,981 | |
| | 12 | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 14,001,317 | |
| | 13 | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | 60,000 | |
| | 14 | Benefits paid to or for members (Part IX, column (A), line 4) | | . 0. |
| S | 15 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | 6,628,426 | . 7,723,438. |
| Expenses | 16a | Professional fundraising fees (Part IX, column (A), line 11e) | 0 | . 0. |
| ę. | b | Total fundraising expenses (Part IX, column (D), line 25) 1,969,682. | | |
| Ŵ | '' | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | 5,584,990 | |
| | | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | 12,273,416 | |
| | | Revenue less expenses. Subtract line 18 from line 12 | 1,727,901 | 1,128,155. |
| Net Assets or | | | Beginning of Current Yea | |
| sets | 20 | Total assets (Part X, line 16) | 29,877,439 | |
| t As | 21 | Total liabilities (Part X, line 26) | 1,522,675 | |
| | | Net assets or fund balances. Subtract line 21 from line 20 | 28,354,764 | . 27,311,863. |
| | art II | Signature Block | | |
| | | lties of perjury, I declare that I have examined this return, including accompanying schedules and sta | • | my knowledge and belief, it is |
| true, | , correc | t, and complete. Declaration of preparer (other than officer) is based on all information of which prep | | |
| | | Signature of officer | 8/6/2020 Date |) |
| Sigi | | | Date | |
| Her | e | LAURA MEYERS, CEO/PRESIDENT Type or print name and title | | |
| | | | Date Check | PTIN |
| De:- | , | Print/Type preparer's name Preparer's signature | 08/05/20 if self-em | |
| Paid | - 1 | STACY CULLEN | | P00974308 ► 23-1144520 |
| - | Only | Firm's name TAIT, WELLER & BAKER LLP Firm's address 50 SOUTH 16TH STREET, SUITE 2900 | Firm's EIN | 43-1144340 |
| USE | Only | PHILADELPHIA, PA 19102 | Dhone no C | 15-979-8800 |
| Mar | the ID | RS discuss this return with the preparer shown above? (see instructions) | Priorie 110.2 | X Yes No |
| · WICIV | | io digodos tins letatti witti tile preparet showli above (1966 ilistiacitoris) | | 144 165 190 |

| Pa | t III Statement of Program Service Accomplishments |
|----|----------------------------------------------------------------------------------------------------------------------------------------------|
| | Check if Schedule O contains a response or note to any line in this Part III |
| 1 | Briefly describe the organization's mission: |
| | PLANNED PARENTHOOD OF METROPOLITAN WASHINGTON'S MISSION IS TO PROVIDE |
| | HIGH QUALITY, REPRODUCTIVE HEALTH SERVICES TO PROMOTE HEALTHY |
| | SEXUALITY AND RESPONSIBLE DECISIONS, AND TO PROTECT THE RIGHT TO MAKE |
| | THESE DECISIONS. |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the |
| | prior Form 990 or 990-EZ? |
| | If "Yes," describe these new services on Schedule O. |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? |
| | If "Yes," describe these changes on Schedule O. |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. |
| | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and |
| | revenue, if any, for each program service reported. |
| 4a | (Code:) (Expenses \$ 9,796,083. including grants of \$ 80,000.) (Revenue \$ 5,827,377.) |
| | PATIENT SERVICES: PROVIDED A FULL RANGE OF REPRODUCTIVE HEALTHCARE |
| | SERVICES INCLUDING A WIDE RANGE OF CONTRACEPTIVE METHODS, PREGNANCY |
| | TESTING, PAP TESTS, DIAGNOSIS & TREATMENT OF SEXUALLY TRANSMITTED |
| | INFECTIONS, AND PREGNANCY TERMINATIONS. |
| | |
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| | |
| 4b | (Code:) (Expenses \$ 900,442. including grants of \$) (Revenue \$) |
| | EXTERNAL AFFAIRS: CONDUCTED ADVOCACY EFFORTS TO PROMOTE REPRODUCTIVE |
| | RIGHTS AND PROTECT ACCESS TO HEALTH CARE. |
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| | |
| 4c | (Code:) (Expenses \$ 774,112 • including grants of \$) (Revenue \$ |
| | COMMUNITY EDUCATION & TRAINING: PROVIDED TARGETED FAMILY PLANNING |
| | EDUCATION PROGRAMS TO GIVE AT-RISK INDIVIDUALS VITAL INFORMATION ABOUT |
| | REPRODUCTIVE HEALTH, PREGNANCY PREVENTION, AND DISEASE PREVENTION. |
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| | |
| 4d | Other program services (Describe in Schedule O.) |
| | (Expenses \$ including grants of \$) (Revenue \$) |
| 4e | Total program service expenses ► 11,470,637. |
| | Form 990 (2018) |

PLANNED PARENTHOOD OF METROPOLITAN WASHINGTON DC, INC.

Form 990 (2018)

Part IV | Checklist of Required Schedules

| | | | Yes | No | | | |
|-----|-------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----|---------------|--|--|--|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | | | | |
| | If "Yes," complete Schedule A | 1 | X | | | | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | X | | | | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | | | | |
| | public office? If "Yes," complete Schedule C, Part I | 3 | | X | | | |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | | | | | | |
| | during the tax year? If "Yes," complete Schedule C, Part II | 4 | X | | | | |
| 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 | | X | | | |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | | | | | | |
| | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | X | | | |
| 7 | oid the organization receive or hold a conservation easement, including easements to preserve open space, | | | | | | |
| | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | X | | | |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | | | | | | |
| | Schedule D, Part III | 8 | | X | | | |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for | | | | | | |
| | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? | | | | | | |
| | If "Yes," complete Schedule D, Part IV | 9 | | X | | | |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent | | | | | | |
| | endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | X | | | | |
| 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. | | | | | | |
| 9 | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | | | | |
| u | Part VI | 11a | Х | | | | |
| h | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total | 114 | | | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | Х | | | |
| _ | Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total | 110 | | | | | |
| · | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | Х | | | |
| d | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in | -110 | | | | | |
| - | Part X, line 16? /f "Yes," complete Schedule D, Part IX | 11d | | Х | | | |
| e | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | Х | | | |
| | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | | | | |
| • | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | Х | | | | |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | | | | |
| | Schedule D, Parts XI and XII | 12a | | Х | | | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | 124 | | | | | |
| | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | Х | 1 | | | |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | Х | | | |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | X | | | |
| | 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 | | Х | | | |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any | | | | | | |
| | foreign organization? /f "Yes," complete Schedule F, Parts II and IV | 15 | | Х | | | |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | | | | | | |
| | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | Х | | | |
| 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? /f "Yes," complete Schedule G, Part / | 17 | | Х | | | |
| 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 | X | | | | |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes." | | | | | | |
| | complete Schedule G, Part III | 19 | | х | | | |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | X | | | |
| | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | | | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | | | | |
| | domestic government on Part IX, column (A), line 1? /f "Yes." complete Schedule I. Parts I and II | 21 | X | L | | | |

| ^ | ~ 4 | - | 1 | _ 4 |
|---|----------|-----|---|--------|
| 4 | 0.4 | 162 | 1 | Page 4 |

| Pai | rt IV Checklist of Required Schedules (continued) | | | |
|--------|-------------------------------------------------------------------------------------------------------------------------------------|-----|------|----------|
| | | | Yes | 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 | | Х |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current | | | |
| 20 | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | |
| | · · · | 23 | х | |
| 040 | Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | 23 | | |
| 24 a | | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | х |
| | Schedule K. If "No," go to line 25a | 24a | | |
| | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | | | |
| | any tax-exempt bonds? | 24c | | |
| | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | <u> </u> |
| 25 a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | Х |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | | | |
| | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | | | |
| | Schedule L, Part I | 25b | | X |
| 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? /f "Yes." | | | |
| | complete Schedule L, Part II | 26 | | Х |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial | | | |
| | contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member | | | |
| | of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | Х |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV | | | |
| 20 | instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| • | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | Х |
| | | 28b | | X |
| | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 200 | | 21 |
| C | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, | | | Х |
| | director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | X | Λ |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | Λ | |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | 77 |
| | contributions? /f "Yes," complete Schedule M | 30 | | X |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? | | | |
| | If "Yes," complete Schedule N, Part I | 31 | | Х |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | | |
| | Schedule N, Part II | 32 | | X |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | Х |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | | | |
| | Part V, line 1 | 34 | X | |
| 35 a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | X | |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | | | |
| | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | X |
| 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 | | X |
| 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 | | Х |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? | | | |
| | Note. All Form 990 filers are required to complete Schedule O | 38 | Х | |
| Pai | rt V Statements Regarding Other IRS Filings and Tax Compliance | | | |
| | Check if Schedule O contains a response or note to any line in this Part V | | | |
| | | | Yes | No |
| 12 | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 31 | | . 55 | .,,, |
| | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0 | 1 | | |
| | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | 1 | | |
| · | (gambling) winnings to prize winners? | 1c | X | |
| 832004 | 4 12-31-18 | | 990 | (2018) |

WASHINGTON DC INC. 53-0204621 Page 5 Form 990 (2018) Part V Statements Regarding Other IRS Filings and Tax Compliance (continued) Yes No 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 Х b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) X 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? За 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 X financial account in a foreign country (such as a bank account, securities account, or other financial account)? **b** If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). X 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? X **b** Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit Х any contributions that were not tax deductible as charitable contributions? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts 7 Organizations that may receive deductible contributions under section 170(c). a 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 Х **b** If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required Х to file Form 8282? 7c 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? Х Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7a If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h 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? Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 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 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O. **b** Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand X Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or Х excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.

Form 990 (2018)

Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

If "Yes," complete Form 4720, Schedule O.

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

| | Check if Schedule O contains a response or note to any line in this Part VI | | | X | | | | | |
|-----|-------------------------------------------------------------------------------------------------------------------------------------|---------|---------|-----|--|--|--|--|--|
| Sec | tion A. Governing Body and Management | | | | | | | | |
| | | | Yes | No | | | | | |
| 1a | Enter the number of voting members of the governing body at the end of the tax year | | | | | | | | |
| | 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 | | | | | | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other | | | | | | | | |
| | officer, director, trustee, or key employee? | 2 | | X | | | | | |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision | | | | | | | | |
| | of officers, directors, or trustees, or key employees to a management company or other person? | 3 | | X | | | | | |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | X | | | | | |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | | | | | | | | |
| 6 | Did the organization have members or stockholders? | 6 | | Х | | | | | |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or | | | | | | | | |
| | more members of the governing body? | 7a | | X | | | | | |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or | | | | | | | | |
| | persons other than the governing body? | 7b | | X | | | | | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | | | | | | |
| а | The governing body? | 8a | X | | | | | | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | X | | | | | | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the | | | | | | | | |
| | organization's mailing address? If "Yes " provide the names and addresses in Schedule O | 9 | | X | | | | | |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | | | | | | | | |
| | | | Yes | No | | | | | |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | | X | | | | | |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, | | | | | | | | |
| | and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | | | | | | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | X | | | | | | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | | | | | | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | X | | | | | | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | X | | | | | | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe | | | | | | | | |
| | in Schedule O how this was done | 12c | X | | | | | | |
| 13 | Did the organization have a written whistleblower policy? | 13 | X | | | | | | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | Х | | | | | | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent | | | | | | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | | | | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | X | | | | | | |
| b | Other officers or key employees of the organization | 15b | | X | | | | | |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | | | | | | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a | | | | | | | | |
| | taxable entity during the year? | 16a | | X | | | | | |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation | | | | | | | | |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's | | | | | | | | |
| _ | exempt status with respect to such arrangements? | 16b | | | | | | | |
| | tion C. Disclosure | | | | | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed ▶MD, VA | | | | | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s | only) a | availab | ole | | | | | |
| | for public inspection. Indicate how you made these available. Check all that apply. | | | | | | | | |
| | Own website Another's website X Upon request Other (explain in Schedule O) | _ | | | | | | | |
| 19 | Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and | rinanc | ıal | | | | | | |
| | statements available to the public during the tax year. | | | | | | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and records | | | | | | | | |
| | LAURA MEYERS - 202-347-8500 | | | | | | | | |
| | 1225 4TH STREET, NE, WASHINGTON, DC 20002 | | | | | | | | |

832006 12-31-18

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.
 Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

| Check this box if neither the organization n (A) Name and Title | (B) Average | | | | C) | | | (D) Reportable | (E) Reportable | (F) Estimated |
|-------------------------------------------------------------------|----------------------|--------------------|-----------------------|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|----------|---------------------------------|-------------------|--------------------------|
| Name and Title | hours per | | not c | heck i | more | than (| | compensation | compensation | amount of |
| | week | offi | cer an | d a d | irecto | or/trus | tee) | from | from related | other |
| | (list any | or director | | | | | | the | organizations | compensation |
| | hours for related | e or di | tee | | | sated | | organization (W-2/1099-MISC) | (W-2/1099-MISC) | from the organization |
| | organizations | Individual trustee | Institutional trustee | | yee | Highest compensated employee | | (VV-2/1099-IVII3C) | | and related |
| | below | idual | tution | 18 | Key employee | est co loyee | Jer. | | | organizations |
| | line) | iģi | Insti | Officer | Key | High emp | Former | | | |
| (1) | 3.00 | | | | | | | | | • |
| BOARD CHAIR (2) | 2 00 | Х | \vdash | X | _ | ┢ | ┝ | 0. | 0. | 0. |
| VICE CHAIR | 3.00 | х | | X | | | | 0. | 0. | 0. |
| (3) | 3.00 | | \vdash | | \vdash | \vdash | \vdash | 0. | 0. | 0. |
| TREASURER / FINANCE COMMITTEE CHAIR | 3.00 | Х | | X | | | | 0. | 0. | 0. |
| (4) | 1.00 | | | | | \vdash | | | | |
| DIRECTOR | | x | | | | | | 0. | 0. | 0. |
| (5) | 1.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (6) | 1.00 | | | | | | | _ | _ | _ |
| DIRECTOR | 1 00 | Х | | | | _ | | 0. | 0. | 0. |
| (7) | 1.00 | ₹, | | | | | | | _ | 0 |
| DIRECTOR (8) | 1.00 | Х | \vdash | | \vdash | \vdash | ⊢ | 0. | 0. | 0. |
| DIRECTOR | 1.00 | Х | | | | | | 0. | 0. | 0. |
| (9) | 1.00 | | | | | t | \vdash | • | • | |
| DIRECTOR | | х | | | | | | 0. | 0. | 0. |
| (10) | 1.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (11) | 1.00 | | | | | | | _ | _ | _ |
| DIRECTOR | 1 00 | Х | | | | _ | | 0. | 0. | 0. |
| DIRECTOR | 1.00 | х | | | | | | 0. | 0. | |
| (13) | 1.00 | ^ | \vdash | | \vdash | \vdash | \vdash | · · | 0. | 0. |
| DIRECTOR | 1.00 | Х | | | | | | 0. | 0. | 0. |
| (14) | 1.00 | | \vdash | | | \vdash | \vdash | · | · · | • |
| DIRECTOR | | х | | | | | | 0. | 0. | 0. |
| (15) | 1.00 | | | | | | | | | |
| DIRECTOR | | Х | | | $ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ld}}}}}}$ | $oxed{oxed}$ | | 0. | 0. | 0. |
| (16) | 1.00 | | | | | | | _ | _ | _ |
| DIRECTOR | 1 00 | Х | | | | _ | | 0. | 0. | 0. |
| (17) | 1.00 | ٠,, | | | | | | _ | _ | ^ |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |

832007 12-31-18

Form **990** (2018)

| Part VII Section A. Officers, Directors, Trus | tees, Key Emp | oloye | ees, | and | Hig | ghes | t C | ompensated Employee | s (continued) | | |
|-----------------------------------------------------------------------------------|------------------------|--------------------------------|-----------------------|----------------|------------|---------------------------------|-------|-------------------------|-------------------|-------|---------------------|
| (A) | (B) | | | (0 | 5) | | | (D) | (E) | | (F) |
| Name and title | Average | (do | | Posi heck r | | | nne | Reportable | Reportable | Esti | imated |
| | hours per | box, | , unles | ss per | son is | s both | an | compensation | compensation | amo | ount of |
| | week | \vdash | cer an | d a di | recto | r/trus | tee) | from | from related | | other |
| | (list any hours for | recto | | | | | | the | organizations | - | ensation |
| | related | or di | 90 | | | ated | | organization | (W-2/1099-MISC) | | m the |
| | organizations | ustee | trust | | ee | npens | | (W-2/1099-MISC) | | _ | nization related |
| | below | lual tr | tional | | yoldı | st con yee | _ | | | | nizations |
| | line) | Individual trustee or director | Institutional trustee | Officer | Key en | Highest compensated employee | Forme | | | organ | III LUCIO |
| (18) | 1.00 | | | | | | | | | | |
| DIRECTOR | | X | | | | | | 0. | 0. | | 0. |
| (19) | 1.00 | | | | | | | | | | |
| DIRECTOR | | X | | | | | | 0. | 0. | | 0. |
| (20) | 1.00 | | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | | 0. |
| (21) LAURA MEYERS | 37.50 | | | | | | | | _ | | |
| CEO/PRESIDENT | | | | X | | Ш | | 307,529. | 0. | 9 | <u>,461.</u> |
| (22) THOMAS SIZEMORE | 37.50 | | | | | | | 154 600 | | | |
| VP OF FINANCE | 25 50 | | | Х | | | | 174,690. | 0. | | 0. |
| (23) SERINA FLOYD | 37.50 | | | | | ,, | | 254 262 | 0 | | 000 |
| MEDICAL DIRECTOR | 27 50 | | | | | Х | | 254,362. | 0. | 8 | ,903. |
| (24) TAKINA WILSON | 37.50 | | | | | ,, | | 172 420 | 0 | , | 600 |
| VICE PRESIDENT OF HEALTH P | 27 50 | | | | | Х | | 173,430. | 0. | 3 | ,602. |
| (25) MAMIE WILLIAMS | 37.50 | | | | | х | | 170 602 | 0. | | 0 |
| VICE PRESIDENT OF DEVELOPM (26) ELIZABETH HARNED | 37.50 | | | | | Λ | | 178,683. | 0. | | 0. |
| VP OF PUBLIC AFFAIRS | 37.30 | | | | | х | | 158,992. | 0. | 1 | ,800. |
| | | | | | | _ | | 1,247,686. | 0. | | 766. |
| 1b Sub-total c Total from continuation sheets to Part VI | | | | | | | | 145,904. | 0. | | ,648. |
| d Total (add lines 1b and 1c) | | | | | | | | 1,393,590. | 0. | | ,414. |
| Total number of individuals (including but not not not not not not not not not no | | | | | OVA |) wh | o re | | | 27 | , 111. |
| compensation from the organization | or infined to the | 036 | listo | u ab | OVE |) vv ii | 016 | cerved more than \$100, | ooo of reportable | | 7 |
| compensation from the organization | | | | | | | | | | ١ | Yes No |
| 3 Did the organization list any former officer, | director, or tru | ıstee | e. ke | v en | olar | vee. | or h | highest compensated en | nplovee on | | |
| line 1a? If "Yes," complete Schedule J for si | | | | - | | - | | - | | 3 | X |
| 4 For any individual listed on line 1a, is the su | | | | | | | | | | | |
| and related organizations greater than \$150 | 0,000? If "Yes, | " co | mple | ete S | Sche | dule | Jf | or such individual | | 4 | Х |

rendered to the organization? If "Yes " complete Schedule J for such person Section B. Independent Contractors

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services

| (B) Description of services | (C) Compensation |
|---------------------------------|---------------------------------------------------------------------------------|
| | |
| CONSTRUCTION | 819,544. |
| | |
| CLEANING SERVICES | 585,582. |
| | |
| CONSULTANT | 332,418. |
| | |
| MEDICAL SUPPLIES | 325,744. |
| | |
| MEDICAL SERVICES | 248,698. |
| d above) who received more than | |
| | |
| | CONSTRUCTION CLEANING SERVICES CONSULTANT MEDICAL SUPPLIES MEDICAL SERVICES |

SEE PART VII, SECTION A CONTINUATION SHEETS

Form 990 (2018)

| Form 990 WASHINGTO | N DC, I | NC | | | | | | | 53-020 | 4621 |
|-------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|--------------------------------|-----------------------|---------|--------------|------------------------------|--------|------------------------------------------------|--------------------------------------------------|--------------------------------------------------------------------------|
| Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) | | | | | | | | | | |
| (A) Name and title | (B) Average hours | | | | C) ition | l | | (D) Reportable compensation | (E) Reportable compensation | (F) Estimated amount of other |
| | per week (list any hours for related organizations below line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | from the organization (W-2/1099-MISC) | from related organizations (W-2/1099-MISC) | compensation from the organization and related organizations |
| 27) CATHY EVANS | 37.50 | | | | | Ι,, | | 145 004 | | 2 640 |
| P OF HR AND PAYROLL | | | | | | X | | 145,904. | 0. | 3,648 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
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| | | | | | | | | | | |
| otal to Part VII, Section A, line 1c | | | | | | | | 145,904. | | 3,648 |

WASHINGTON DC, INC. Part VIII Statement of Revenue

| | | Check if Schedule O conta | ains a response | or note to any lin | e in this Part VIII | | | |
|--------------------------------------------------------|------|----------------------------------------------------|-------------------|--------------------|-----------------------------|----------------------------------------|-----------------------------------------|--------------------------------------------------------|
| | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512 - 514 |
| s s | 1 8 | Federated campaigns | 1a | | | | | |
| an | | Membership dues | | | | | | |
| 2 8 | | Fundraising events | | 555,480. | | | | |
| ifts | | d Related organizations | | • | | | | |
| p, G | | e Government grants (contributi | | 212,057. | | | | |
| Sir | `` | f All other contributions, gifts, grant | | , | | | | |
| uti | | similar amounts not included abov | | 6,986,407. | | | | |
| 흡 | | Noncash contributions included in lines 1 | | 107,681. | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | , | h Total. Add lines 1a-1f | | | 7,753,944. | | | |
| <u> </u> | | Total, ridd imos ra ii | | Business Code | | | | |
| as I | 2 : | PATIENT SERVICES | | 621300 | 5,697,547. | 5,697,547. | | |
| ķ | | TITLE X | | 621300 | 129,830. | 129,830. | | |
| Ser | | · | | | • | | | |
| E S | | d | | | | | | |
| Program Service Revenue | | = | | | | | | |
| P | 1 | All other program service reve | nue | | | | | |
| | | Total. Add lines 2a-2f | | | 5,827,377. | | | |
| | 3 | Investment income (including | dividends, intere | est, and | | | | |
| | | other similar amounts) | | | 76,008. | | | 76,008. |
| | 4 | Income from investment of tax | | | | | | |
| | 5 | Royalties | | | | | | |
| | | | (i) Real | (ii) Personal | | | | |
| | 6 8 | Gross rents | | | | | | |
| | | b Less: rental expenses | | | | | | |
| | | Rental income or (loss) | | | | | | |
| | | d Net rental income or (loss) | | | | | | |
| | | a Gross amount from sales of | (i) Securities | (ii) Other | | | | |
| | | assets other than inventory | | | | | | |
| | ı | Less: cost or other basis | | | | | | |
| | | and sales expenses | | | | | | |
| | | Gain or (loss) | | | | | | |
| | | d Net gain or (loss) | | | | | | |
| | 8 8 | a Gross income from fundraising | g events (not | | | | | |
| nue | | including \$ 555, | ,480. of | | | | | |
| eve | | contributions reported on line | 1c). See | | | | | |
| Other Revenu | | Part IV, line 18 | a | 276,334. | | | | |
| the | ı | Less: direct expenses | | | | | | |
| ٥ | (| Net income or (loss) from fund | raising events | <u></u> | -2,812. | | | -2,812. |
| | 9 8 | a Gross income from gaming ac | tivities. See | | | | | |
| | | Part IV, line 19 | a | | | | | |
| | ı | Less: direct expenses | b | | | | | |
| | (| Net income or (loss) from gam | ing activities | . <u></u> | | | | |
| | 10 a | a Gross sales of inventory, less | returns | | | | | |
| | | and allowances | a | | | | | |
| | ı | b Less: cost of goods sold | b | | | | | |
| | (| Net income or (loss) from sales | s of inventory | | | | | |
| | | Miscellaneous Revenue | е | Business Code | | | | |
| | | OTHER REVENUE | | 900099 | 82,675. | | | 82,675. |
| | | b | | | | | | |
| | | | | | | | | |
| | | d All other revenue | | | 00 675 | | | |
| | | Total. Add lines 11a-11d | | ····· 💆 | 82,675. | 5 007 277 | 0 | 155 071 |
| | 12 | Total revenue. See instructions | | | 13,737,192. | 5,827,377. | 0. | 155,871. |

Part IX | Statement of Functional Expenses

| | rt IX Statement of Functional Expense | | | (4) | |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------------|-------------------------------------------|--------------------------|
| Secti | ion 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a respon | | | nplete column (A). | X |
| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations | | ехрепвев | general expenses | ехрепзез |
| | and domestic governments. See Part IV, line 21 | 80,000. | 80,000. | | |
| 2 | Grants and other assistance to domestic | • | • | | |
| | individuals. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to foreign | | | | |
| | organizations, foreign governments, and foreign | | | | |
| | individuals. See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | | | | |
| | trustees, and key employees | 519,664. | 401,812. | 56,411. | 61,441. |
| 6 | Compensation not included above, to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | C 104 024 | 4 710 070 | ((1) (2) | 701 700 |
| 7 | Other salaries and wages | 6,104,234. | 4,719,879. | 662,633. | 721,722. |
| 8 | Pension plan accruals and contributions (include | 200 404 | 161 141 | 22 622 | 24 540 |
| _ | section 401(k) and 403(b) employer contributions) | 208,404. 403,937. | | 22,623. 43,849. | 24,640. 47,759. |
| 9 | Other employee benefits | 487,199. | 376,709. | 52,887. | 57,603. |
| 10 | Payroll taxes | 407,133. | 370,703. | 32,007. | 37,003. |
| 11 | Fees for services (non-employees): | | | | |
| a b | Management Local | | | | |
| C | Legal Accounting | 51,460. | | 51,460. | |
| d | Lobbying | 31,400. | | 31,400. | |
| e | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | | | | |
| g g | Other. (If line 11g amount exceeds 10% of line 25, | | | | |
| • | column (A) amount, list line 11g expenses on Sch O.) | 1,905,398. | 1,292,760. | 76,120. | 536,518. |
| 12 | Advertising and promotion | 401,469. | | 1,157. | 76,752. |
| 13 | Office expenses | 545,459. | 424,602. | 66,319. | 54,538. |
| 14 | Information technology | | | | |
| 15 | Royalties | | | | |
| 16 | Occupancy | 404,058. | 366,276. | 22,846. | 14,936. |
| 17 | Travel | | | | |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | 405.000 | 100 010 | 22 (52 | |
| 19 | Conferences, conventions, and meetings | 487,098. | 183,218. | 28,653. | 275,227. |
| 20 | Interest | 24,066. | | 24,066. | |
| 21 | Payments to affiliates | 622,302. | 510,482. | 70,064. | 41,756. |
| 22 | Depreciation, depletion, and amortization | 392,414. | 264,368. | 80,349. | 47,697. |
| 23 | Other expenses. Itemize expenses not covered | 392,414. | 204,300. | 00,349. | 47,037. |
| 24 | above. (List miscellaneous expenses in trouvered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) | | | | |
| а | MEDICAL AND DIRECT PROG | 1,635,630. | 1,633,184. | 597. | 1,849. |
| b | CONTRACT PHYSICIANS | 280,371. | 280,371. | | |
| С | MAINTENANCE & REPAIRS | 158,570. | 137,484. | 13,842. | 7,244. |
| d | | | | | |
| е | All other expenses | 153,614. | 2,462. | 151,152. | |
| 25 | Total functional expenses. Add lines 1 through 24e | 14,865,347. | 11,470,637. | 1,425,028. | 1,969,682. |
| 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) | | | | |

Form **990** (2018)

Part X | Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (B) End of year Beginning of year 656,181. 1,176,990. Cash - non-interest-bearing 1 1,345,475. 106,781. Savings and temporary cash investments 941,248. 941,009. 3 Pledges and grants receivable, net 3 285,953. 512,019. 4 Accounts receivable, net 4 5 Loans and other receivables from current and former officers, directors. trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L 6 Notes and loans receivable, net 7 212,450. 179,815. Inventories for sale or use 8 170,275. 134,917. Prepaid expenses and deferred charges **10a** Land, buildings, and equipment: cost or other 24,413,168. basis. Complete Part VI of Schedule D ______ 10a 21,913,074. 2,500,094. 20,421,519. b Less: accumulated depreciation 10b 10c 5,300,627. 4,496,698. 11 Investments - publicly traded securities 11 12 Investments - other securities. See Part IV, line 11 12 Investments - program-related. See Part IV, line 11 13 13 Intangible assets 14 14 23,141. 5,769. 15 Other assets. See Part IV, line 11 15 28,946,502. 29,877,439. Total assets. Add lines 1 through 15 (must equal line 34) 16 16 757,033. 1,332,392. Accounts payable and accrued expenses 17 18 18 Grants payable 1,200. 8,047. 19 Deferred revenue 19 Tax-exempt bond liabilities 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, trustees, 22 key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 757,595. 301,047. Secured mortgages and notes payable to unrelated third parties 23 23 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 1,522,675. 1,634,639. Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117 (ASC 958), check here

X
and complete lines 27 through 29, and lines 33 and 34. Assets or Fund Balances 26,690,729. 25,763,203. 27 Unrestricted net assets 27 674,228.789,603. Temporarily restricted net assets 28 28 874,432. 874,432. Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. Capital stock or trust principal, or current funds 30 30 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 32 28,354,764. 27,311,863. Total net assets or fund balances 33

Form 990 (2018)

28,946,502.

Total liabilities and net assets/fund balances

29.877.439.

Form 990 (2018)

| Pa | rt XI Reconciliation of Net Assets | | | | | |
|----|-----------------------------------------------------------------------------------------------------------------------|-----------|---------|-----|-----|------------|
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | | |
| | | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 13, | | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 14, | | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | -1, | 128 | 8,1 | 55. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 28, | 354 | 4,7 | <u>64.</u> |
| 5 | Net unrealized gains (losses) on investments | 5 | | 8 | 5,2 | <u>54.</u> |
| 6 | Donated services and use of facilities | 6 | | | | |
| 7 | Investment expenses | 7 | | | | |
| 8 | Prior period adjustments | 8 | | | | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | | | | 0. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, | | | | | |
| | column (B)) | 10 | 27, | 31: | 1,8 | <u>63.</u> |
| Pa | rt XII Financial Statements and Reporting | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | <u></u> | | | |
| | | | _ | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule | Э. | L | | | |
| 2a | 2a Were the organization's financial statements compiled or reviewed by an independent accountant? | | | | | X |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed | on a | | | | |
| | separate basis, consolidated basis, or both: | | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | L | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | | 2b | X | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate | basis, | | | | |
| | consolidated basis, or both: | | | | | |
| | Separate basis X Consolidated basis Both consolidated and separate basis | | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | audit, | Γ | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | L | 2c | X | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in Sche | dule O. | | | | |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin | gle Audit | ; Г | | | |
| | Act and OMB Circular A-133? | | L | За | | X |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required | ed audit | Γ | | | |
| | or audits, explain why in Schedule O and describe any steps taken to undergo such audits | | | 3b | | 1 |

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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.

▶ Go to www.irs.gov/Form990 for instructions and the latest information. PLANNED PARENTHOOD OF METROPOLITAN

OMB No. 1545-0047

Employer identification number

Open to Public Inspection

WASHINGTON DC. 53-0204621 INC. Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 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). 7 X 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 agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. 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. f Enter the number of supported organizations Provide the following information about the supported organization(s) (iv) Is the organ (v) Amount of monetary (i) Name of supported (ii) EIN (iii) Type of organization (vi) Amount of other n vour governing document (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

Schedule A (Form 990 or 990-EZ) 2018 WASHINGTON DC, INC.

53-0204621 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.)

| Sec | ction A. Public Support | | | | | | |
|------|-----------------------------------------------------------------|----------------------|---------------------|------------------------|---------------------|---------------------|-------------|
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 6770499. | 6080535. | 9429861. | 8297005. | 7753944. | 38331844. |
| 2 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | 6770499. | 6080535. | 9429861. | 8297005. | 7753944. | 38331844. |
| 5 | The portion of total contributions | | | | | | |
| | by each person (other than a | | | | | | |
| | governmental unit or publicly | | | | | | |
| | supported organization) included | | | | | | |
| | on line 1 that exceeds 2% of the | | | | | | |
| | amount shown on line 11, | | | | | | |
| | column (f) | | | | | | 2446290. |
| | Public support. Subtract line 5 from line 4. | | | | | | 35885554. |
| | ction B. Total Support | | | | | | |
| | ndar year (or fiscal year beginning in) | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
| | Amounts from line 4 | 6770499. | 6080535. | 9429861. | 8297005. | 1153944. | 38331844. |
| 8 | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | 67,570. | 87,698. | 58,853. | 52,395. | 76 000 | 342,524. |
| _ | and income from similar sources | 07,570. | 01,030. | 30,033. | 54,395. | 70,000. | 342,324. |
| 9 | Net income from unrelated business | | | | | | |
| | activities, whether or not the business is regularly carried on | | | | | | |
| 40 | Other income. Do not include gain | | | | | | |
| 10 | or loss from the sale of capital | | | | | | |
| | assets (Explain in Part VI.) | 22,876. | 166.854. | 208.251. | 134,551. | 82.675. | 615,207. |
| 11 | Total support. Add lines 7 through 10 | | | | | 02/0100 | 39289575. |
| | Gross receipts from related activities, | etc (see instruction | ns) | | | 12 | |
| | First five years. If the Form 990 is for | | | d. fourth, or fifth ta | x vear as a section | | |
| | organization, check this box and stop | | | | | | > |
| Sec | ction C. Computation of Publi | c Support Per | centage | | | | |
| | Public support percentage for 2018 (li | | | | | 14 | 91.34 % |
| 15 | Public support percentage from 2017 | Schedule A, Part I | I, line 14 | | | 15 | 89.62 % |
| 16a | 33 1/3% support test - 2018. If the o | - | | | | | |
| | stop here. The organization qualifies | as a publicly suppo | orted organization | | | | ▶ X |
| b | 33 1/3% support test - 2017. If the o | • | | | | | |
| | and stop here. The organization quali | | | | | | |
| 17a | 10% -facts-and-circumstances test | | | | | | • |
| | and if the organization meets the "fact | | | • | | _ | |
| | meets the "facts-and-circumstances" t | | | | | | |
| b | 10% -facts-and-circumstances test | | | | | | |
| | more, and if the organization meets the | | | | • | | е |
| | organization meets the "facts-and-circ | | | • | | | |
| 18 | Private foundation. If the organization | n did not check a l | oox on line 13, 16a | a, 16b, 17a, or 17b | , check this box ar | nd see instructions | s |

Schedule A (Form 990 or 990-EZ) 2018

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

(Complete only if you checked the box on line 10 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.)

| Sec | etion A. Public Support | siow, picase comp | oloto i art ii.j | | | | |
|------|--------------------------------------------------------------------------------------|---------------------|-----------------------|------------------------|----------------------|----------------------|-----------|
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | | | | | | |
| 2 | Gross receipts from admissions, | | | | | | |
| | merchandise sold or services per- | | | | | | |
| | formed, or facilities furnished in | | | | | | |
| | any activity that is related to the organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that | | | | | | |
| 3 | are not an unrelated trade or bus- | | | | | | |
| | iness under section 513 | | | | | | |
| | Tax revenues levied for the organ- | | | | | | |
| 4 | ŭ | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| _ | or expended on its behalf | | | | | | |
| 5 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| | Total. Add lines 1 through 5 | | | | | | |
| 7a | Amounts included on lines 1, 2, and | | | | | | |
| | 3 received from disqualified persons | | | 1 | | | |
| b | Amounts included on lines 2 and 3 received from other than disqualified persons that | | | | | | |
| | exceed the greater of \$5,000 or 1% of the | | | | | | |
| | amount on line 13 for the year | | | | | | |
| C | Add lines 7a and 7b | | | | | | |
| | Public support. (Subtract line 7c from line 6.) | | | | | | |
| | ction B. Total Support | | | | т | | |
| | ndar year (or fiscal year beginning in) 🕨 | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
| | Amounts from line 6 | | | | | | |
| 10a | Gross income from interest, dividends, payments received on | | | | | | |
| | securities loans, rents, royalties. | | | | | | |
| | and income from similar sources | | | | | | |
| b | Unrelated business taxable income | | | | | | |
| | (less section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | |
| c | Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business | | | | | | |
| | activities not included in line 10b, whether or not the business is | | | | | | |
| | regularly carried on | | | | | | |
| 12 | Other income. Do not include gain | | | | | | |
| | or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | |
| | First five years. If the Form 990 is for | the organization's | s first, second, thir | d, fourth, or fifth to | ax year as a sectio | n 501(c)(3) organiza | ation, |
| | check this box and stop here | | | | | | |
| Sec | ction C. Computation of Publi | c Support Per | rcentage | | | | |
| 15 | Public support percentage for 2018 (li | ne 8, column (f), c | livided by line 13, | column (f)) | | 15 | % |
| 16 | Public support percentage from 2017 | Schedule A, Part | III, line 15 | | | 16 | % |
| Sec | ction D. Computation of Inves | tment Income | e Percentage | | | | |
| 17 | Investment income percentage for 20 | 18 (line 10c, colu | mn (f), divided by I | ine 13, column (f)) | | 17 | % |
| | Investment income percentage from a | | | | | 18 | % |
| 19a | 33 1/3% support tests - 2018. If the | organization did r | not check the box | on line 14, and line | e 15 is more than 3 | 33 1/3%, and line 1 | 7 is not |
| | more than 33 1/3%, check this box ar | | | | | | |
| b | 33 1/3% support tests - 2017. If the | organization did r | not check a box or | n line 14 or line 19a | a, and line 16 is mo | ore than 33 1/3%, a | ınd |
| | line 18 is not more than 33 1/3%, che | ck this box and st | top here. The orga | anization qualifies | as a publicly suppo | orted organization | |
| 20 | Private foundation. If the organization | | • | | | | |

. . .

Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year?

 If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?
 If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)

| | Yes | No |
|-----|-----|----|
| | | |
| 1 | | |
| | | |
| 2 | | |
| 3a | | |
| | | |
| 3b | | |
| | | |
| 3c | | |
| | | |
| 4a | | |
| | | |
| 4b | | |
| 2 | | |
| 4c | | |
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| 5a | | |
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| 5b | | |
| 5c | | |
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| 6 | | |
| | | |
| 7 | | |
| | | |
| 8 | | |
| | | |
| 9a | | |
| | | |
| 9b | | |
| | | |
| 9c | | |
| 30 | | |
| 4.5 | | |
| 10a | | |
| | | |
| 10b | | |

| Pai | t IV Supporting Organizations (continued) | | | |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|-----|
| | · · · · · · · · · · · · · · · · · · · | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) | | | |
| | below, the governing body of a supported organization? | 11a | | |
| | A family member of a person described in (a) above? | 11b | | |
| <u>C</u> | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. | 11c | | |
| Sec | tion B. Type I Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to | | | |
| | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the | | | |
| | tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or | | | |
| | 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? // "Yes," explain in | | | |
| | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | _ | | |
| Sec | supervised, or controlled the supporting organization. tion C. Type II Supporting Organizations | 2 | | |
| 000 | don o. Type ii oupporting organizatione | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | 163 | 140 |
| | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | | | |
| | the supported organization(s). | 1 | | |
| Sec | tion 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, (i) a written notice describing the type and amount of support provided during the prior tax | | | |
| | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | | |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | |
| | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | | | |
| | the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | By reason of the relationship described in (2), did the organization's supported organizations have a | | | |
| | significant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | | |
| 800 | supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations | 3 | | |
| | | | | |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions) The organization satisfied the Activities Test. Complete line 2 below. | • | | |
| a b | The organization is the parent of each of its supported organizations. Complete line 3 below. | | | |
| c | The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see insti | ruotiono | | |
| 2 | Activities Test. Answer (a) and (b) below. | ucuons | 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 | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more | | | |
| | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the | | | |
| | reasons for the organization's position that its supported organization(s) would have engaged in these | | | |
| | activities but for the organization's involvement. | 2b | | |
| 3 | Parent of Supported Organizations. Answer (a) and (b) below. | | | |
| 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? <i>Provide details in Part VI.</i> | 3a | | |
| b | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | | | |
| | of its supported organizations? If "Ves " describe in Part VI the role played by the organization in this regard | 3b | | ı |

| Pa | rt V Type III Non-Functionally Integrated 509(a)(3) Supporti | ng Organi | zations | |
|------|---------------------------------------------------------------------------------|-----------------|-----------------------------|--------------------------------|
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying | ng trust on N | lov. 20, 1970 (explain in F | Part VI.) See instructions. A |
| | other Type III non-functionally integrated supporting organizations must of | omplete Sec | tions A through E. | |
| Sect | ion 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 | | |
| Sect | ion 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): | | | |
| а | Average monthly value of securities | 1a | | |
| b | Average monthly cash balances | 1b | | |
| С | Fair market value of other non-exempt-use assets | 1c | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | |
| е | Discount claimed for blockage or other | | | |
| | factors (explain in detail in Part VI): | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 | Subtract line 2 from line 1d | 3 | | |
| 4 | Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, | | | |
| | see instructions) | 4 | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 | Multiply line 5 by .035 | 6 | | |
| 7 | Recoveries of prior-year distributions | 7 | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Sect | ion C - Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | |
| 2 | Enter 85% of line 1 | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | |
| 4 | Enter greater of line 2 or line 3 | 4 | | |
| 5 | Income tax imposed in prior year | 5 | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| | emergency temporary reduction (see instructions) | 6 | | |
| 7 | Check here if the current year is the organization's first as a non-function | ally integrated | d Type III supporting orga | nization (see |

Schedule A (Form 990 or 990-EZ) 2018

instructions).

| Par | t V Type III Non-Functionally Integrated 509 | (a)(3) Supporting Orga | nizations (continued) | |
|-------|-----------------------------------------------------------------|-------------------------------|--------------------------------|----------------------------------|
| Secti | on D - Distributions | | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish exer | mpt purposes | | |
| 2 | Amounts paid to perform activity that directly furthers exemp | | | |
| | organizations, in excess of income from activity | | | |
| 3 | Administrative expenses paid to accomplish exempt purpose | es of supported organizations | 3 | |
| 4 | Amounts paid to acquire exempt-use assets | | | |
| 5 | Qualified set-aside amounts (prior IRS approval required) | | | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | |
| 8 | Distributions to attentive supported organizations to which the | ne organization is responsive | | |
| _ | (provide details in Part VI). See instructions. | , | | |
| 9 | Distributable amount for 2018 from Section C, line 6 | | | |
| 10 | Line 8 amount divided by line 9 amount | | | |
| 10 | Elifo o amount awada by imo o amount | (i) | (ii) | (iii) |
| Secti | on E - Distribution Allocations (see instructions) | Excess Distributions | Underdistributions Pre-2018 | Distributable Amount for 2018 |
| 1 | Distributable amount for 2018 from Section C, line 6 | | | |
| 2 | Underdistributions, if any, for years prior to 2018 (reason- | | | |
| | able cause required- explain in Part VI). See instructions. | | | |
| 3 | Excess distributions carryover, if any, to 2018 | | | |
| а | From 2013 | | | |
| b | From 2014 | | | |
| С | From 2015 | | | |
| d | From 2016 | | | |
| е | From 2017 | | | |
| f | Total of lines 3a through e | | | |
| | Applied to underdistributions of prior years | | | |
| | Applied to 2018 distributable amount | | | |
| ī | Carryover from 2013 not applied (see instructions) | | | |
| i | Remainder. Subtract lines 3g, 3h, and 3i from 3f. | | | |
| 4 | Distributions for 2018 from Section D, | | | |
| | line 7: \$ | | | |
| a | Applied to underdistributions of prior years | | | |
| | Applied to 2018 distributable amount | | | |
| | Remainder. Subtract lines 4a and 4b from 4. | | | |
| 5 | Remaining underdistributions for years prior to 2018, if | | | |
| ٠ | any. Subtract lines 3g and 4a from line 2. For result greater | | | |
| | than zero, explain in Part VI . See instructions. | | | |
| 6 | Remaining underdistributions for 2018. Subtract lines 3h | | | |
| 0 | and 4b from line 1. For result greater than zero, explain in | | | |
| | Part VI. See instructions. | | | |
| | | | | |
| 7 | Excess distributions carryover to 2019. Add lines 3j | | | |
| | and 4c. | | | |
| 8 | Breakdown of line 7: | | | |
| | Excess from 2014 | | | |
| | Excess from 2015 | | | |
| | Excess from 2016 | | | |
| | Excess from 2017 | | | |
| е | Excess from 2018 | | | |

Schedule A (Form 990 or 990-EZ) 2018

PLANNED PARENTHOOD OF METROPOLITAN

| Schedule A | (Form 990 or 990-EZ) 2018 | WASHINGTON | DC, | INC. | | 53-0204621 | Page 8 |
|------------|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|-----------------------------------|------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|--------|
| Part VI | Supplemental Infor Part IV, Section A, lines 1 line 1; Part IV, Section D, Section D, lines 5, 6, and | mation. Provide the , 2, 3b, 3c, 4b, 4c, 5a, lines 2 and 3; Part IV, 5 | explana 6, 9a, 9t Section I | tions requ o, 9c, 11a, E, lines 1c | iired by Part II, line 10; Part II, line 17a 11b, and 11c; Part IV, Section B, line , 2a, 2b, 3a, and 3b; Part V, line 1; Pa 6. Also complete this part for any addi | or 17b; Part III, line 12; s 1 and 2; Part IV, Section C rt V, Section B, line 1e; Part | |
| | (See instructions.) | | | | | | |
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Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2018

Name of the organization

PLANNED PARENTHOOD OF METROPOLITAN WASHINGTON DC, INC.

Employer identification number

53-0204621

Organization type (check one): Filers of: Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF),

but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Name of organization
PLANNED PARENTHOOD OF METROPOLITAN
WASHINGTON DC, INC.

Employer identification number
53-0204621

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additiona | I space is needed. | |
|------------|------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-------------------------------------------------------------------------|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 1 | PLANNED PARENTHOOD FEDERATION OF AMERICA 123 WILLIAM STREET, FLOOR 10 NEW YORK, NY 10038-3804 | \$ <u>2,494,881.</u> | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | ESTATE OF JERRY KNOLL 4910 MASSACHUSETTS AVE NW, SUITE 215 WASHINGTON, DC 20016 | \$564,287. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | UNITED WAY OF THE NATIONAL CAPITAL AREA 1577 SPRING HILL RD STE 420 VIENNA, VA 22182 | \$ 445,625. | Person X Payroll |
| (a) | (b) | (c) | (d) |
| No. 4 | Name, address, and ZIP + 4 CARL J MAYS REVOCABLE TRUST C/O LERCH, EARLY, BREWER 7600 WISCONSIN AVE SUITE 700 BETHESDA, MD 20814 | \$ 159,078. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 5 | WASHINGTON AIDS PARTNERSHIP 1400 16TH STREET NW STE 740 WASHINGTON, DC 20036 | \$155,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| .10. | | \$ | Person Payroll Noncash Complete Part II for noncash contributions) |

Name of organization
PLANNED PARENTHOOD OF METROPOLITAN
WASHINGTON DC, INC.

Employer identification number
53-0204621

| Part II | Noncash Property (see instructions). Use duplicate copies of Pa | rt II if additional space is needed. | |
|------------------------------|-----------------------------------------------------------------|-------------------------------------------|----------------------|
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |

Employer identification number

Name of organization

PLANNED PARENTHOOD OF METROPOLITAN WASHINGTON DC, INC. 53-0204621 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (c) Use of gift (d) Description of how gift is held (b) Purpose of gift Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE C

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Open to Public

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information.

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

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

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy

| | see separate instructions), then Section 501(c)(4), (5), or (6) organizat | tions: Complete Part III | | | |
|----|----------------------------------------------------------------------------------------------------------------------|-------------------------------------|-------------------------|---------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|
| | | PARENTHOOD OF ME | TROPOLITAN | Empl | oyer identification number |
| | WASHING | TON DC, INC. | | | 53-0204621 |
| Pa | art I-A Complete if the org | anization is exempt under | section 501(c) o | r is a section 527 or | ganization. |
| 2 | Provide a description of the organiz Political campaign activity expendit Volunteer hours for political campai | ures | | ▶\$ | |
| _ | | | | | |
| | | janization is exempt under | | | |
| | Enter the amount of any excise tax | | | | |
| | Enter the amount of any excise tax | | | | |
| | If the organization incurred a sectio | | | | |
| | Was a correction made? | | | | Yes No |
| D. | o If "Yes," describe in Part IV. art I-C Complete if the org | anization is exempt under | spection 501/a) | voont coation 501/o | 1/21 |
| | | • | | | |
| | Enter the amount directly expended Enter the amount of the filing organ | ization's funds contributed to othe | r organizations for sec | tion 527 | |
| • | exempt function activities Total exempt function expenditures | | | | |
| 3 | | | | ▶ ¢ | |
| | line 17b Did the filing organization file Form | | | | |
| | Enter the names, addresses and en | | | | |
| 3 | made payments. For each organiza | | • | _ | |
| | contributions received that were pro | | | | |
| | political action committee (PAC). If | | | · · | o oogregatou tana or a |
| | (a) Name | (b) Address | (c) EIN | (d) Amount paid from filing organization's funds. If none, enter -0 | (e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0 |
| | | | | | |
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For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2018

LHA

832041 11-08-18

| Ochedule O (Form 330 of 330-LZ) 2010 | MADITINGTON | DC, INC. | | 33-0 | ZUTUZI Tage Z |
|------------------------------------------------|--------------------------------------------------|-----------------------------------------------------|------------------------|--------------------------|----------------------|
| Part II-A Complete if the org | anization is exen | npt under section | 1501(c)(3) and file | ed Form 5768 (ele | ction under |
| section 501(h)). | i b | | D-+ IV | | and and TINI |
| | tion belongs to an affile e of excess lobbying e | liated group (and list in | Part IV each amiliated | group members name | e, address, EIN, |
| | | nd "limited control" pro | visions annly | | |
| | | | уюно арріу. | (a) Filing | (b) Affiliated group |
| | s on Lobbying Exper litures" means amou | nditures ints paid or incurred.) | | organization's totals | totals |
| 1a Total lobbying expenditures to influ | ence public opinion (| grass roots lobbying) | | | |
| b Total lobbying expenditures to influ | ence a legislative bod | ly (direct lobbying) | | | |
| c Total lobbying expenditures (add lin | nes 1a and 1b) | | | | |
| d Other exempt purpose expenditure | s | | | 14,865,347. | |
| e Total exempt purpose expenditures | • | | | 14,865,347. | |
| f Lobbying nontaxable amount. Ente | | | 1 | 893,267. | |
| If the amount on line 1e, column (a) or | | bying nontaxable amo | ount is: | | |
| Not over \$500,000 | | the amount on line 1e. | 4500.000 | | |
| Over \$500,000 but not over \$1,000 | | 00 plus 15% of the exce | | | |
| Over \$1,000,000 but not over \$1,50 | | 00 plus 10% of the exce | | | |
| Over \$1,500,000 but not over \$17,000,000 | \$1,000, | 00 plus 5% of the exces | ss over \$1,500,000. | | |
| Over \$17,000,000 | \$1,000, | 000. | | | |
| g Grassroots nontaxable amount (en | ter 25% of line 1f) | | | 223,317. | |
| h Subtract line 1g from line 1a. If zero | | | | 0. | |
| i Subtract line 1f from line 1c. If zero | or less, enter -0- | | | 0. | |
| j If there is an amount other than zer | o on either line 1h or | line 1i, did the organiza | ation file Form 4720 | | |
| reporting section 4911 tax for this | /ear? | | | | Yes No |
| - | | eraging Period Under | | | |
| (Some organizations th | | 01(h) election do not l ate instructions for lir | | of the five columns be | elow. |
| | | | | | |
| | Lobbying Exper | nditures During 4-Yea I | ir Averaging Period | | |
| Calendar year (or fiscal year beginning in) | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) Total |
| 2a Lobbying nontaxable amount | 599,292. | 701,259. | 763,671. | 893,267. | 2,957,489. |
| b Lobbying ceiling amount | | | | | 4 426 024 |
| (150% of line 2a, column(e)) | | | | | 4,436,234. |
| c Total lobbying expenditures | | | | | |
| d Grassroots nontaxable amount | 149,823. | 175,315. | 190,918. | 223,317. | 739,373. |
| e Grassroots ceiling amount | | 2.3,323. | 223,320. | 223,027. | ,.,. |
| (150% of line 2d, column (e)) | | | | | 1,109,060. |
| | | | | | |
| f Grassroots lobbying expenditures | | | | | |

Schedule C (Form 990 or 990-EZ) 2018

Schedule C (Form 990 or 990-EZ) 2018 WASHINGTON DC, INC. Part II-B | Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

| For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description | |) | (b) | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|---------------------------------|----------------------|---------|--|
| f the lobbying activity. | Yes | No | Amo | ount | |
| 1 During the year, did the filing organization attempt to influence foreign, national, state, or | | | | | |
| local legislation, including any attempt to influence public opinion on a legislative matter | | | | | |
| or referendum, through the use of: | | | | | |
| a Volunteers? | | | | | |
| b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? | | | | | |
| c Media advertisements? | | | | | |
| d Mailings to members, legislators, or the public? | | | | | |
| e Publications, or published or broadcast statements? | | | | | |
| f Grants to other organizations for lobbying purposes? | | | | | |
| g Direct contact with legislators, their staffs, government officials, or a legislative body? | | | | | |
| h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? | | | | | |
| i Other activities? | | | | | |
| j Total. Add lines 1c through 1i | | | | | |
| 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? | | | | | |
| b If "Yes," enter the amount of any tax incurred under section 4912 | | | | | |
| c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 | | | | | |
| d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? | | | | | |
| Part III-A Complete if the organization is exempt under section 501(c)(4), section | n 501(c)(5 |), or sec | ction | | |
| 501(c)(6). | | | | | |
| (-)(-)(-) | | | Yes | N | |
| \1-N-P | | | | | |
| Were substantially all (90% or more) dues received nondeductible by members? | | 1 | | | |
| Were substantially all (90% or more) dues received nondeductible by members? | | | | | |
| Were substantially all (90% or more) dues received nondeductible by members? | ne prior year? |), or sec | etion | e 3, is | |
| Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." | ne prior year? n 501(c)(5 "No," OR | 2 3), or sec (b) Part | etion | e 3, is | |
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SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

PLANNED PARENTHOOD OF METROPOLITAN WASHINGTON DC, INC.

Employer identification number 53-0204621

| Part III Conservation Easements. Complete if the organization answered "Ves" on Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization (check all that apply). □ Preservation of land for public use (e.g., recreation or education) □ Preservation of a historically important land area □ Preservation of on fautural habitat □ Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. 2 Total number of conservation easements 3 Total acreage restricted by conservation easements 4 Number of conservation easements on a certified historic structure included in (a) 5 Number of conservation easements on a certified historic structure included in (a) 6 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ 2 Number of states where property subject to conservation easement is located ▶ 1 Number of states where property subject to conservation easement is located ▶ 2 Number of states where property subject to conservation easement is located ▶ 3 Number of states where property subject to conservation easement is located ▶ 4 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year ▶ 5 S 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(f)(4)(B)(f)(f)(f)(f)(f)(f)(f)(f)(f)(f)(f)(f)(f) | Par | rt I Organizations | s Maintaining Donor Advised | Funds or Other Similar Funds | or Accounts. Complete if the |
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| 1 Total number at end of year 2 Aggregate value of contributions to (during year) 3 Aggregate value of contributions to (during year) 4 Aggregate value of grants from (during year) 5 Did the organization informal idionors and donor advisors in writing that the assets held in donor advised funds are the organization is property, subject to the organization's exclusive legal controt? 9 Did the organization informal grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissable purposes benefit? Partil Conservation Easements. Complete if the organization check all that apply). Preservation or land for public use (e.g., recreation or education) Preservation of a land for public use (e.g., recreation or education) Preservation of a conservation easements held by the organization (check all that apply). Preservation of a natural habitat Preservation of a conservation easement in the last day of the tax year. 2 Complete lines 2 a through 2 dif the organization held a qualified conservation contribution in the form of a conservation easement in the last day of the tax year. 3 Total number of conservation easements 4 Total acreage restricted by conservation easements 5 Total acreage restricted by conservation easements 6 Total acreage restricted by conservation easements in control to the preservation of the preservation of the following the tax year and the preservation easements in the conservation easements in organization engagements and expenses and enforcement of the conservation easements in this engagement is located by the organization have a written policy regarding the periodic monitoring, inspecting, handling of violations, and enforcing conservation easements during the year waser 2 Number of states where property subject to conservation eas | | organization ansv | vered "Yes" on Form 990, Part IV, line | 6. | |
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| Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(ii)? | | | | | |
| Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part IIII Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: | 7 | | urred in monitoring, inspecting, handli | ng of violations, and enforcing conserva | ation easements during the year |
| and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. In If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. In If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: In Revenue included on Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: | | | | | |
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| include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: | | | | | |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: | 9 | | | - | |
| Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: | | | | on's financial statements that describes | the organization's accounting for |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: | Dar | | | Art Historical Treasures or O | thor Similar Assots |
| If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: | Гаі | | • | • | the Sillila Assets. |
| historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: | 4- | • | - | | ment and balance sheet works of art |
| the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: | ıa | | | | |
| b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: | | | • | | ance of public service, provide, in Fart Alli, |
| treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: | | | | | t and balance about works of art, historical |
| relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X \$ 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: | D | | | | |
| (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: | | | assets field for public exhibition, edit | acation, or research in furtherance of pu | iblic service, provide the following amounts |
| (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: | | _ | Form 000 Part VIII line 1 | | • • |
| 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: | | | | | <u> </u> |
| the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: | | · / | - | | |
| | 2 | _ | | | ai gairi, provide |
| a Revenue included on Form 990 Part VIII line 1 | _ | • | • | , , | ▶ \$ |
| a Revenue included on Form 990, Part VIII, line 1 b Assets included in Form 990, Part X \$ | | | | | |

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Schedule D (Form 990) 2018

| Par | rt III Organizations Maintaining C | ollections of Art | , Historical Tre | asures, or (| Other | Similar <i>l</i> | sset | s (continu | ıed) | |
|------------|---------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-------------------------|-----------------|-------------|------------------|-----------|------------|-------|----------|
| 3 | Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items | | | | | | | | | |
| | (check all that apply): | | | | | | | | | |
| а | | | | | | | | | | |
| b | Scholarly research | е | Other | | | | | | | |
| С | Preservation for future generations | | | | | | | | | |
| 4 | Provide a description of the organization's co | llections and explain | how they further th | e organization | s exemp | ot purpose | in Part | XIII. | | |
| 5 | During the year, did the organization solicit or | receive donations o | f art, historical treas | sures, or other | similar a | ssets | | | | |
| | to be sold to raise funds rather than to be ma | intained as part of th | ne organization's col | lection? | | | 🗆 | Yes | | No |
| Par | t IV Escrow and Custodial Arrang | | te if the organization | n answered "Y | es" on F | orm 990, F | art IV, | line 9, or | | |
| | reported an amount on Form 990, Par | t X, line 21. | | | | | | | | |
| 1 a | Is the organization an agent, trustee, custodia | an or other intermedi | ary for contributions | or other asset | ts not in | cluded | | | | |
| | on Form 990, Part X? | | | | | | \square | Yes | | No |
| b | If "Yes," explain the arrangement in Part XIII a | and complete the foll | owing table: | | | | | | | |
| | | | | | | | | Amount | | |
| С | Beginning balance | | | | | 1c | | | | |
| d | Additions during the year | | | | | 1d | | | | |
| | Distributions during the year | | | | | 1e | | | | |
| f | Ending balance | | | | | 1f | | | | |
| 2a | Did the organization include an amount on Fo | orm 990, Part X, line | 21, for escrow or cu | stodial accoun | t liability | /? | \square | Yes | | No |
| b | If "Yes," explain the arrangement in Part XIII. | | | | | | | | | |
| Par | rt V Endowment Funds. Complete it | the organization and | swered "Yes" on Fo | rm 990, Part IV | /, line 10 |). | | | | |
| | | (a) Current year | (b) Prior year | (c) Two years | | d) Three yea | | | | |
| | Beginning of year balance | 1,033,336. | 994,644. | 916, | 105. | 845 | ,454. | | 374,4 | 132. |
| | Contributions | | | | | | | | | |
| | Net investment earnings, gains, and losses | 23,896. | 38,692. | 78, | 539. | 70 | ,651. | | -28,9 | 978. |
| d | Grants or scholarships | | | | | | | | | |
| е | Other expenditures for facilities | | | | | | | | | |
| | and programs | | | | | | | | | |
| f | Administrative expenses | | | | | | | | | |
| g | End of year balance | 1,057,232. | 1,033,336. | 994, | 644. | 916 | ,105. | 8 | 345,4 | 154. |
| 2 | Provide the estimated percentage of the curre | ent year end balance | (line 1g, column (a) |) held as: | | | | | | |
| | Board designated or quasi-endowment | | _% | | | | | | | |
| | Permanent endowment ► 82.71 | % | | | | | | | | |
| С | Temporarily restricted endowment ▶ 1 | | | | | | | | | |
| | The percentages on lines 2a, 2b, and 2c shou | • | | | | | | | | |
| 3a | Are there endowment funds not in the posses | ssion of the organizat | tion that are held an | d administered | for the | organizatio | on | _ | | |
| | by: | | | | | | | <u>_</u> | es | No |
| | (i) unrelated organizations | | | | | | | 3a(i) | _ | <u>X</u> |
| | (ii) related organizations | | | | | | | 3a(ii) | _ | X |
| b | If "Yes" on line 3a(ii), are the related organizate | | | | | | | 3b | | |
| 4 | Describe in Part XIII the intended uses of the | | vment funds. | | | | | | | |
| Par | t VI Land, Buildings, and Equipm | | | _ | | | | | | |
| | Complete if the organization answered | | | | | | | | | |
| | Description of property | (a) Cost or of | ` ' | or other | . , | cumulated | | (d) Book | value | * |
| | Lond | basis (investm | • | (other) | aepr | reciation | | E E10 | 2.0 |) 6 |
| | Land | | | 0,226. | 1 0 | 27 003 |) 1 | 5,510 | | |
| | Buildings | | | 8,926. | | 37,093 | _ | 4,501 | _ | |
| | Leasehold improvements | | | 0,545. | | 47,546 | | 1,052 | | |
| | Equipment | | 1,96 | 3,471. | Ι,Ι | 15,455 | • | 848 | , 01 | .0. |
| | Other | | | | | | - | 1 913 | ^- | 7.4 |

Schedule D (Form 990) 2018

| Schedule D (Form 990) 2018 WASHINGTON | DC, INC. | | 55-0204021 Page 3 |
|-----------------------------------------------------------------------------------------|----------------------------|---------------------------------------|-----------------------------|
| Part VII Investments - Other Securities. | | | |
| Complete if the organization answered "Yes" | | | |
| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost | or end-of-year market value |
| (1) Financial derivatives | | | |
| (2) Closely-held equity interests (3) Other | | | |
| (A) | + | | |
| (B) | | | |
| (C) | | | |
| (D) | | | |
| (E) | | | |
| (F) | | | |
| (G) | | | |
| (H) | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) | | | |
| Part VIII Investments - Program Related. | | | |
| Complete if the organization answered "Yes" | | | |
| (a) Description of investment | (b) Book value | (c) Method of valuation: Cost | or end-of-year market value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | <u> </u> | | |
| (6) | <u> </u> | | |
| (7) | | | |
| (8) | + | | |
| (9) Fotal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ | + | | |
| Part IX Other Assets. | | | |
| Complete if the organization answered "Yes" | on Form 990. Part IV. line | e 11d. See Form 990. Part X. line 15. | |
| |) Description | | (b) Book value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| Total. (Column (b) must equal Form 990 Part X col. (B) lin Part X Other Liabilities. | e 15) | | ▶ |
| Complete if the organization answered "Yes" | on Form 990, Part IV, line | e 11e or 11f. See Form 990, Part X, l | ine 25. |
| 1. (a) Description of liability | | (b) Book value | |
| (1) Federal income taxes | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | l l | | |

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2018

PLANNED PARENTHOOD OF METROPOLITAN 53-0204621 Page 5 Schedule D (Form 990) 2018 WASHINGTON DC, INC. Part XIII Supplemental Information (continued)

SCHEDULE G

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 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.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2018

Open to Public Inspection

Name of the organization

PLANNED PARENTHOOD OF METROPOLITAN WASHINGTON DC. INC.

Employer identification number 53-0204621

| | TON DC, INC. | | | | 33 0204 | | | |
|-------------------------------------------------------|---------------------------------------------------------|-----------------------------------------|--------------------|------------------------|----------------------------------|--------------------------------------|--|--|
| Fundraising Activities. required to complete this par | Complete if the organization answet | red "Y | es" or | n Form 990, Part IV, I | ine 17. Form 990-EZ | filers are not | | |
| Indicate whether the organization rais | | a activ | ities (| Check all that apply | | | | |
| a X Mail solicitations | | _ | | overnment grants | | | | |
| b X Internet and email solicitations | | | | | | | | |
| | g X Special | | | | | | | |
| | g A Special | lunura | lising (| events | | | | |
| d X In-person solicitations | | 6 | : 6 | E di | | | | |
| 2 a Did the organization have a written of | | | | | | X No | | |
| | art VII) or entity in connection with pr | | | _ | Yes | | | |
| b If "Yes," list the 10 highest paid indiv | | ant to | agreer | nents under which tr | ne fundraiser is to be | 1 | | |
| compensated at least \$5,000 by the | organization. | | | | | | | |
| | | /iii\ | Did | | (v) Amount paid | | | |
| (i) Name and address of individual | (ii) Activity | (iii) fundr | aiser ustody | (iv) Gross receipts | to (or retained by) | (vi) Amount paid to (or retained by) | | |
| or entity (fundraiser) | (1.77) (1.11) | or con contrib | trol of utions? | from activity | fundraiser listed in col. (i) | organization | | |
| | | V | Nia | | | | | |
| | | Yes | No | | | | | |
| | | | | | | | | |
| | | | | | | | | |
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| | | | | | | | | |
| Total | | | | | | | | |
| 3 List all states in which the organization | on is registered or licensed to solicit of | ontrib | utions | or has been notified | it is exempt from red | nistration | | |
| or licensing. | in to register ou en meen leeu te comerc | 701111111111111111111111111111111111111 | ationio | or ride boom riedined | ic to oxompe irom ro | giotration | | |
| <u>~</u> | | | | | | | | |
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Schedule G (Form 990 or 990-EZ) 2018

| Pa | Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 | | | | | | | | |
|------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|--------------------------|----------------------------|--|--|--|
| of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000 | | | | | | | | | |
| | | | (a) Event #1 | (b) Event #2 | (c) Other events NONE | (d) Total events | | | |
| | | | PPMW GALA | | NONE | (add col. (a) through | | | |
| | | | (event type) | (event type) | (total number) | col. (c)) | | | |
| Jue | | | (Control of the control of the contr | (constant) | (| | | | |
| Revenue | 1 | Gross receipts | 784,144. | 47,670. | | 831,814. | | | |
| æ | | | | | | | | | |
| | 2 | Less: Contributions | 523,725. | 31,755. | | 555,480. | | | |
| | | Orosa income (line 4 minus line 0) | 260,419. | 15,915. | | 276,334. | | | |
| | 3 | Gross income (line 1 minus line 2) | 200,413. | 13,313. | | 270,334. | | | |
| | 4 | Cash prizes | | | | | | | |
| | | | | | | | | | |
| | 5 | Noncash prizes | | | | | | | |
| ses | | Death for the sector | | | | | | | |
| xper | 6 | Rent/facility costs | | | | | | | |
| Direct Expenses | 7 | Food and beverages | 163,187. | 15,840. | | 179,027. | | | |
| Dire | | | | | | | | | |
| | 8 | | 68,808. | | | 68,808. | | | |
| | 9 | Other direct expenses | 31,311. | | | 31,311. | | | |
| | | Direct expense summary. Add lines 4 through Net income summary. Subtract line 10 from li | | | ······ | 279,146. -2,812. | | | |
| Pa | | | | 990, Part IV, line 19, or | reported more than | 2,012. | | | |
| | | \$15,000 on Form 990-EZ, line 6a. | | | | | | | |
| Ф | | | (a) Bingo | (b) Pull tabs/instant | (c) Other gaming | (d) Total gaming (add | | | |
| Revenue | | | | bingo/progressive bingo | | col. (a) through col. (c)) | | | |
| Be | 4 | Gross revenue | | | | | | | |
| | • | Greed revenue | | | | | | | |
| s | 2 | Cash prizes | | | | | | | |
| euse | | | | | | | | | |
| χĎ | 3 | Noncash prizes | | | | | | | |
| lirect Expenses | 4 | Rent/facility costs | | | | | | | |
| قَ | - | Tient lacinty costs | | | | | | | |
| | 5 | Other direct expenses | | | | | | | |
| | | | Yes % | Yes % | Yes % | | | | |
| | 6 | Volunteer labor | No | ∟ No | ∟ No | | | | |
| | 7 | Direct expense summary. Add lines 2 through | 5 in column (d) | | • | | | | |
| | • | Shoot expense earning. And miles 2 among | 10 III 00Idiiii (d) | | | | | | |
| | 8 | Net gaming income summary. Subtract line 7 | from line 1, column (d) | | > | | | | |
| | _ | | | | | | | | |
| | | ter the state(s) in which the organization condu the organization licensed to conduct gaming ac | _ | etatoe? | | Yes No | | | |
| | | No," explain: | | | | 1es NO | | | |
| - | _ | • • | | | | | | | |
| | _ | | | | | Yes No | | | |
| , , , , , , , , , , , , , , , , , , , , | | | | | | | | | |
| b | If " | Yes," explain: | | | | | | | |
| | _ | | | | | | | | |

Schedule G (Form 990 or 990-EZ) 2018

832082 10-03-18

PLANNED PARENTHOOD OF METROPOLITAN

| Sch | edule G (Form 990 or 990-EZ) 2018 WASHINGTON DC, INC. | <u>53-02</u> | <u> 2046</u> | 21 | Page 3 |
|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------|--------|---------|
| 11 | Does the organization conduct gaming activities with nonmembers? | | Y | es | No No |
| | Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed | | | | |
| | to administer charitable gaming? | | ΠY | es | No |
| 13 | Indicate the percentage of gaming activity conducted in: | | | | |
| | a The organization's facility | - 1 | 13a | | % |
| | o An outside facility | | 13b | | % |
| | Enter the name and address of the person who prepares the organization's gaming/special events books and records | | IOD | | 70 |
| 14 | Line the hame and address of the person who prepares the organization's gaming/special events books and record | o . | | | |
| | Name ▶ | | | | |
| | Address | | | | |
| 158 | Does the organization have a contract with a third party from whom the organization receives gaming revenue? | | Y | es | No |
| k | o If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amount | unt | | | |
| | of gaming revenue retained by the third party > \$ | | | | |
| | : If "Yes," enter name and address of the third party: | | | | |
| | | | | | |
| | Name > | | | | |
| | | | | | |
| | Address > | | | | |
| | | | | | |
| 16 | Gaming manager information: | | | | |
| | | | | | |
| | Name > | | | | |
| | | | | | |
| | Gaming manager compensation > \$ | | | | |
| | | | | | |
| | Description of services provided | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | Director/officer Employee Independent contractor | | | | |
| | | | | | |
| 17 | Mandatory distributions: | | | | |
| | a Is the organization required under state law to make charitable distributions from the gaming proceeds to | | | | |
| č | | | | es | No |
| | retain the state gaming license? | | | es | NO |
| ľ | Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in | tne | | | |
| Da | organization's own exempt activities during the tax year \(\) \$ Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v): | I Dt | III. E | - 0 0 | h 40h |
| Г | The state and explanations required by the state, and but the state (in) and (v), | and Part | III, IIne | s 9, s | D, 10D, |
| | 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions. | | | | |
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| Schedule G | (Form 990 or 990-EZ) | WASHINGTON DC, | INC. | 53-0204621 Pa | age 4 |
|------------|--------------------------------------------------|--------------------|------|----------------------|--------------|
| Part IV | (Form 990 or 990-EZ) Supplemental Info | mation (continued) | | | |
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SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

OMB No. 1545-0047

% ⊠ **Employer identification number** 53-0204621 (h) Purpose of grant or assistance Yes PROGRAM SERVICE Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection (g) Description of noncash assistance (f) Method of valuation (book, FMV, appraisal, other) 。 (e) Amount of assistance Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (d) Amount of 80,000 cash grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table PLANNED PARENTHOOD OF METROPOLITAN (c) IRC section (if applicable) LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 501 (C)(4) Enter total number of other organizations listed in the line 1 table INC 52-1687743 General Information on Grants and Assistance (**p**) EIN WASHINGTON DC, criteria used to award the grants or assistance? PLANNED PARENTHOOD OF METROPOLITAN 1 (a) Name and address of organization WASHINGTON DC ACTION FUND - 1225 4TH STREET, NE - WASHINGTON, DC or government Name of the organization Part Part II 20002

Schedule I (Form 990) (2018)

WASHINGTON DC, INC.

Page 2

53-0204621

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Schedule I (Form 990) (2018)

Part III Grants and Othe

Schedule I (Form 990) (2018) (f) Description of noncash assistance (e) Method of valuation (book, FMV, appraisal, other) Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information (d) Amount of non-cash assistance (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance 832102 11-02-18

SCHEDULE J (Form 990)

Compensation Information

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

➤ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

➤ Attach to Form 990.

➤ Go to www.irs.gov/Form990 for instructions and the latest information.

2018

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service

Name of the organization

Questions Regarding Compensation

Department of the Treasury

Part I

PLANNED PARENTHOOD OF METROPOLITAN WASHINGTON DC, INC.

Employer identification number 53-0204621

| | | | Yes | No |
|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----|----------|
| 1 a | Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, | | | |
| | Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. | | | |
| | First-class or charter travel Housing allowance or residence for personal use | | | |
| | Travel for companions Payments for business use of personal residence | | | |
| | Tax indemnification and gross-up payments Health or social club dues or initiation fees | | | |
| | Discretionary spending account Personal services (such as maid, chauffeur, chef) | | | |
| | | | | |
| b | If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or | | | |
| | reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain | 1 b | | |
| 2 | Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, | | | |
| | trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? | 2 | | |
| | | | | |
| 3 | Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's | | | |
| | CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to | | | |
| | establish compensation of the CEO/Executive Director, but explain in Part III. | | | |
| | Compensation committee Written employment contract | | | |
| | Independent compensation consultant X Compensation survey or study | | | |
| | Form 990 of other organizations X Approval by the board or compensation committee | | | |
| | | | | |
| 4 | During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing | | | |
| | organization or a related organization: | | | |
| а | Receive a severance payment or change-of-control payment? | 4a | | <u>X</u> |
| b | Participate in, or receive payment from, a supplemental nonqualified retirement plan? | 4b | | X |
| С | Participate in, or receive payment from, an equity-based compensation arrangement? | 4c | | X |
| | If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. | | | |
| | | | | |
| _ | Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. | | | |
| 5 | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation | | | |
| | contingent on the revenues of: | _ | | v |
| a | The organization? | 5a | | X |
| b | Any related organization? | 5b | | |
| _ | If "Yes" on line 5a or 5b, describe in Part III. | | | |
| 6 | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation | | | |
| _ | contingent on the net earnings of: | 60 | | X |
| a | The organization? | 6a 6b | | X |
| D | Any related organization? If "Yes" on line 6a or 6b, describe in Part III. | ao | | |
| 7 | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments | | | |
| 7 | | 7 | | X |
| 8 | not described on lines 5 and 6? If "Yes," describe in Part III | / | | |
| 0 | initial contract consists of a solid dispersional contract of the solid and the solid dispersion of th | 8 | | X |
| 9 | Initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in | 0 | | |
| 9 | Regulations section 53.4958-6(c)? | 9 | | |
| | I INMUNICIO DONOLO I COLTOCO CIOL: | • | | |

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

Schedule J (Form 990) 2018

53-0204621

Page

WASHINGTON DC, INC.

Schedule J (Form 990) 2018

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

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

| | | (B) Breakdown of | (B) Breakdown of W-2 and/or 1099-MISC compensation | 3C compensation | (C) Retirement and | (D) Nontaxable | (E) Total of columns | (F) Compensation |
|----------------------------|--------------|--------------------------|----------------------------------------------------|-------------------------------------------|--------------------------------|----------------|----------------------|------------------------------------------------------------|
| (A) Name and Title | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | other deferred compensation | benefits | (a)-(i)(a) | in column (B) reported as deferred on prior Form 990 |
| (1) LAURA MEYERS | Ξ | 307,529. | 0 | 0 | 5,713. | 0 | 313,242. | 0 |
| CEO/PRESIDENT | € | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| (2) THOMAS SIZEMORE | Ξ | 174,690. | 0 | 0 | 0 | 0 | 174,690. | 0 |
| VP OF FINANCE | (iii) | 0. | 0. | 0 | 0 | 0. | | 0 |
| (3) SERINA FLOYD | (:) | 254,362. | 0. | 0. | • 0 | 0. | 254,362. | • 0 |
| MEDICAL DIRECTOR | (III) | 0 | 0 | 0 | • 0 | 0 | • 0 | • 0 |
| (4) TAKINA WILSON | (:) | 173,430. | 0. | 0 | 6,049. | 0. | 179,479. | • 0 |
| VICE PRESIDENT OF HEALTH P | (III) | 0 | 0 | 0 | • 0 | 0 | • 0 | • 0 |
| (5) MAMIE WILLIAMS | (i) | 178,683. | 0 | 0 | 0 | 0 | 178,683. | 0 |
| VICE PRESIDENT OF DEVELOPM | € | 0 | 0 | 0 | • 0 | 0 | • 0 | • 0 |
| (6) ELIZABETH HARNED | (i) | 158,992. | 0 | 0 | 5,445. | 0 | 164,437. | 0 |
| VP OF PUBLIC AFFAIRS | € | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| (7) CATHY EVANS | (i) | 145,904. | 0 | 0 | 6,049. | 0 | 151,953. | 0 |
| VP OF HR AND PAYROLL | € | 0 | 0 | 0 | • 0 | 0 | • 0 | • 0 |
| | (1) | | | | | | | |
| | (iii | | | | | | | |
| | (i) | | | | | | | |
| | <u>(ii</u> | | | | | | | |
| | Ξ | | | | | | | |
| | <u>(ii)</u> | | | | | | | |
| | (1) | | | | | | | |
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| | | | | | | | Schedu | Schedule J (Form 990) 2018 |

41

WASHINGTON DC, INC.

Schedule J (Form 990) 2018

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. Part III Supplemental Information

Page 3

53-0204621

Schedule J (Form 990) 2018

SCHEDULE M (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Noncash Contributions

OMB No. 1545-0047

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

Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

PLANNED PARENTHOOD OF METROPOLITAN

Open to Public

Inspection Employer identification number

| | WASHINGTON D | C, INC | • | | | 53-0 | 204 | 621 | |
|----------|--------------------------------------------------|-------------------------------|-----------------------------------------------------------|---------------------------------------------------------------------------|--------------------------------------------------|----------------------------------------|---------|--------|------|
| Pai | rt I Types of Property | | | | | | | | |
| | | (a) Check if applicable | (b) Number of contributions or items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g | n | (d) Method of de oncash contribu | etermin | | 3 |
| 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 | | | 4.5- 4.1 | | | | | |
| 9 | Securities - Publicly traded | X | 9 | 107,681. | 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 23 | Historical artifacts Scientific specimens | | | | + | | | | |
| 24 | Archeological artifacts | | | | | | | | |
| 25 | Other () | | | | | | | | |
| 26 | Other () | | | | | | | | |
| 27 | Other () | | | | | | | | |
| 28 | Other () | | | | | | | | |
| 29 | Number of Forms 8283 received by the organiz | zation during | the tax year for c | ontributions | | | | | |
| | for which the organization completed Form 82 | | | | | | | | |
| | | ,, | | , | | | | Yes | No |
| 30a | During the year, did the organization receive by | y contributio | n any property rep | orted in Part I, lines 1 throu | ah 28, t | that it | | | |
| | must hold for at least three years from the date | | | | | | | | |
| | exempt purposes for the entire holding period? | | | | | | 30a | | X |
| b | If "Yes," describe the arrangement in Part II. | | | | | | | | |
| 31 | Does the organization have a gift acceptance p | oolicy that re | equires the review of | of any nonstandard contribu | tions? | | 31 | X | |
| | Does the organization hire or use third parties | | | | | | | | |
| _ | contributions? | | | • | | | 32a | X | |
| b | If "Yes," describe in Part II. | | | | | | | | |
| 33 | If the organization didn't report an amount in c | olumn (c) foi | a type of property | for which column (a) is che | cked, | | | | |
| | describe in Part II. | | | | | | | | |
| LHA | For Paperwork Reduction Act Notice, see | the Instruct | tions for Form 990 | D. | | Schedule N | / (Forr | n 990) | 2018 |

Schedule M (Form 990) 2018

| Schedule M (Form 990) 2018 WASHINGTON DC, INC. | 53-0204621 | Page 2 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|------------|
| Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 3 is reporting in Part I, column (b), the number of contributions, the number of items received, or a contribution part for any additional information. | 3, and whether the organizati nbination of both. Also compl | on lete |
| SCHEDULE M, LINE 32B: | | |
| PPMW USES FBB CAPITAL PARTNERS TO SELL ALL DONATED STOCK. | ı | |
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Schedule M (Form 990) 2018

832142 10-18-18

SCHEDULE 0

Internal Revenue Service

(Form 990 or 990-EZ)
Department of the Treasury

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.

► Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

2018 Open to Public

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

PLANNED PARENTHOOD OF METROPOLITAN WASHINGTON DC, INC.

Employer identification number 53-0204621

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

HEALTHY SEXUALITY AND RESPONSIBLE DECISION, AND TO PROTECT THE RIGHT TO

MAKE THESE DECISIONS.

FORM 990, PART VI, SECTION B, LINE 11B:

THE FORM 990 WAS PREPARED BY THE OUTSIDE ACCOUNTANTS AND REVIEWED BY SENIOR

MANAGEMENT. A COPY OF THE FORM 990 WAS PROVIDED TO THE ENTIRE BOARD PRIOR

TO FILING WITH THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C:

EMPLOYEES AND BOARD MEMBERS ARE REQUIRED TO DISCLOSE ANY CONFLICTS

ANNUALLY. THE BOARD ENFORCES THE CONFLICT OF INTEREST POLICY BY REQUIRING

ANYONE WITH A POTENTIAL CONFLICT RECUSE THEMSELVES FROM VOTING ON THAT

ITEM.

FORM 990, PART VI, SECTION B, LINE 15A:

THE CEO'S SALARY IS DETERMINED AFTER USING LOCAL SALARY COMPARISON

INFORMATION AS WELL AS A NATIONAL SURVEY OF PLANNED PARENTHOOD AFFILIATES.

THE BOARD ALSO UTILIZED AN EXTERNAL SEARCH FIRM WHICH MADE THE

RECOMMENDATION FOR CEO COMPENSATION UPON HIRING. THE DECISION IS

DOCUMENTED. THE LAST SALARY REVIEW TOOK PLACE IN 2016.

THE CEO AND VP OF FINANCE AND ADMINISTRATION DETERMINE THE SALARIES OF ALL

THE CEO AND VP OF FINANCE AND ADMINISTRATION DETERMINE THE SALARIES OF ALL KEY EMPLOYEES. THESE SALARIES ARE DETERMINED BASED ON THE USE OF LOCAL SALARY COMPARISON INFORMATION AS WELL AS A NATIONAL SURVEY OF PLANNED PARENTHOOD AFFILIATES.

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

Schedule O (Form 990 or 990-EZ) (2018)

| Name of the organization PLANNED PARENTHOOD OF METROPOLITAN WASHINGTON DC, INC. | Employer identification number 53-0204621 |
|---------------------------------------------------------------------------------|-------------------------------------------|
| FORM 990, PART VI, SECTION C, LINE 19: | |
| THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT (| OF INTEREST |
| POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC OF | JPON REQUEST. |
| FORM 990, PART IX, LINE 11G, OTHER FEES: | |
| OTHER: | |
| PROGRAM SERVICE EXPENSES | 1,292,760. |
| MANAGEMENT AND GENERAL EXPENSES | 76,120. |
| FUNDRAISING EXPENSES | 536,518. |
| TOTAL EXPENSES | 1,905,398. |
| TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A | 1,905,398. |
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SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Attach to Form 990.

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

Open to Public Inspection

2018

OMB No. 1545-0047

Go to www.irs.gov/Form990 for instructions and the latest information. PLANNED PARENTHOOD OF METROPOLITAN WASHINGTON DC, INC. Name of the organization

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

Part I

Employer identification number 53-0204621

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

(g) Section 512(b)(13) controlled Ŷ entity? Yes Direct controlling entity status (if section 501(c)(3)) Public charity Exempt Code section ਉ Legal domicile (state or foreign country) Primary activity Name, address, and EIN of related organization

DISTRICT OF COLUMBIA 501 (C) (4) PUBLIC EDUCATION / LOBBYING WASHINGTON DC ACTION FUND - 52-1687743, 1225 4TH STREET, NE, WASHINGTON, DC 20002 PLANNED PARENTHOOD OF METROPOLITAN

×

PPMW

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

Schedule R (Form 990) 2018

WASHINGTON DC, INC.

Schedule R (Form 990) 2018

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

Page 2

53-0204621

| (j) (k) General or Percentage managing ownership | | | |
|----------------------------------------------------------------------------------------|-------|--|--|
| (j) General or managing partner? | 8 | | |
| Code V-UBI Gamount in box m 20 of Schedule Ext. (Form 1065) | | | |
| | | | |
| (h) Disproportionate allocations? | 3 | | |
| (g) Share of end-of-year assets | | | |
| (f) Share of total income | | | |
| (e) Predominant income (related, unrelated, excluded from tax under continue 5/20-5/4/ | 1 | | |
| (d) Direct controlling entity | | | |
| Legal domicile (state or foreign | Kanpo | | |
| (b) Primary activity | | | |
| (a) Name, address, and EIN of related organization | | | |

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

| 14 | (m) (6) | Share of total Share of Percentage 512(b)(13) income end-of-year ownership entity? | | | | | | | | | _ |
|-----|---------|------------------------------------------------------------------------------------|----------|--|--|--|--|--|--|--|---|
| (9) | (a) | Type of entity (C corp, S corp, | (lens) | | | | | | | | |
| 5 | (n) | Direct controlling Type of entity (C corp, S corp, | | | | | | | | | |
| | 9 | Legal domicile (state or foreign | country) | | | | | | | | • |
| 4 | ía) | Primary activity | | | | | | | | | • |
| | (a) | Name, address, and EIN of related organization | | | | | | | | | |

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Yes No

PLANNED PARENTHOOD OF METROPOLITAN WASHINGTON DC, INC. Schedule R (Form 990) 2018 Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

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

| 1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? | ns with one or more re | lated organizations listed i | in Parts II-IV? | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|------------------------------|------------------------------------------------------|---------|--------|------|
| a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity | Ąį | | | 1a | | × |
| b Giff, grant, or capital contribution to related organization(s) | | | | 1 | × | |
| c Gift, grant, or capital contribution from related organization(s) | | | | 10 | | × |
| d Loans or loan guarantees to or for related organization(s) | | | | 1d | | × |
| e Loans or loan guarantees by related organization(s) | | | | 4 | | × |
| | | | | 2 | | |
| f Dividends from related organization(s) | | | | = | | × |
| g Sale of assets to related organization(s) | | | | 19 | | × |
| Purchase of assets from related organization(s) | | | | ŧ | | × |
| i Exchange of assets with related organization(s) | | | | ÷ | | × |
| j Lease of facilities, equipment, or other assets to related organization(s) | | | | į- | | × |
| k Lease of facilities, equipment, or other assets from related organization(s) | | | | ¥ | | × |
| Performance of services or membership or fundraising solicitations for related orgi | related organization(s) | | | = | | × |
| m Performance of services or membership or fundraising solicitations by related organization(s) | anization(s) | | | 12 | | × |
| n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) | ttion(s) | | | 1h | | × |
| Sharing of paid employees with related organization(s) | | | | 10 | × | |
| | | | | | | þ |
| p Reimbursement paid to related organization(s) for expenses | | | | dГ | | ∢ |
| q Reimbursement paid by related organization(s) for expenses | | | | 19 | × | |
| | | | | | | |
| Other transfer of cash or property to related organization(s) | | | | + | | × |
| s Other transfer of cash or property from related organization(s) | | | | 1s | | × |
| 2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds. | who must complete th | is line, including covered r | elationships and transaction thresholds. | | | |
| (a) Name of related organization | (b) Transaction type (a-s) | (c) Amount involved | (d) Method of determining amount involved | volved | | |
| PLANNED PARENTHOOD OF METROPOLITAN (1) WASHINGTON DC ACTION FUND | В | 0. | | | | |
| (2) | | | | | | |
| (3) | | | | | | |
| (4) | | | | | | |
| (5) | | | | | | |
| (9) | | | | | | |
| 832163 10-02-18 | : | | Schedule R (Form 990) 2018 | B (Forn | (066 u | 2018 |

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350) 2018 MADILLINGTON DC, TINC.

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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.

| (j) (k) General or Percentage managing partner? Ves No | | | | |
|--------------------------------------------------------------------------------------|--|--|--|--|
| No N | | | | |
| General or managing partner? Yes No | | | | |
| Code V-UBI of amount in box 20 " Of Schedule K-1 Life (Form 1065) | | | | |
| (h) Disproportionate allocations? | | | | |
| (g) Share of end-of-year assets | | | | |
| (f) Share of total income | | | | |
| (e) Are all partners sec. 50f1(c)(3) 0/gs.? Ves No | | | | |
| (d) Predominant income (related, unrelated, excluded from tax undersections 512-514) | | | | |
| (c) Legal domicile (state or foreign country) | | | | |
| (b) Primary activity | | | | |
| (a) Name, address, and EIN of entity | | | | |

Schedule R (Form 990) 2018

Form **8868**

(Rev. January 2019)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

▶ Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-1709

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts

| must use | Form 7004 to request an extension of time to file incom | e tax retur | ns. | | | |
|-----------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------|-------------|
| | | | | Enter file | er's identifying n | umber |
| Type or print | Name of exempt organization or other filer, see instru PLANNED PARENTHOOD OF METRO | | 'AN | Employer | ridentification nu | . , |
| File by the | WASHINGTON DC, INC. | | | | 53-02046 | 21 |
| File by the due date for filing your return. See | Number, street, and room or suite no. If a P.O. box, s 1225 4TH STREET, NE | ee instruct | tions. | Social se | curity number (S | SN) |
| instructions. | City, town or post office, state, and ZIP code. For a for WASHINGTON, DC 20002 | oreign add | ress, see instructions. | | | |
| Enter the | Return Code for the return that this application is for (file | e a separat | te application for each return) | | | 0 1 |
| Applicati | on | Return | Application | | | Return |
| Is For | | Code | Is For | | | Code |
| Form 990 | or Form 990-EZ | 01 | Form 990-T (corporation) | | | 07 |
| Form 990 | P-BL | 02 | Form 1041-A | | | 08 |
| Form 472 | 20 (individual) | 03 | Form 4720 (other than individual) | | | 09 |
| Form 990 |)-PF | 04 | Form 5227 | | | 10 |
| Form 990 | 0-T (sec. 401(a) or 408(a) trust) | 05 | Form 6069 | | | 11 |
| Form 990 | D-T (trust other than above) LAURA MEYERS | 06 | Form 8870 | | | 12 |
| • If the o • If this box ▶ 1 I re the | none No. ► 202-347-8500 organization does not have an office or place of business is for a Group Return, enter the organization's four digit of the group, check this box ► quest an automatic 6-month extension of time until organization named above. The extension is for the organization calendar year or or tax year beginning OCT1,2018 | Group Exe and atta AUGUs anization's | mption Number (GEN) In the control of the c | f this is for all membe | r the whole group | is for. |
| 2 If th | ne tax year entered in line 1 is for less than 12 months, c Change in accounting period | heck reaso | on: Initial return | Final retur | n | |
| | nis application is for Forms 990-BL, 990-PF, 990-T, 4720, nonrefundable credits. See instructions. | , or 6069, e | enter the tentative tax, less | 3a | \$ | 0. |
| b If th | nis application is for Forms 990-PF, 990-T, 4720, or 6069 | , enter any | refundable credits and | | | |
| est | imated tax payments made. Include any prior year overp | ayment all | owed as a credit. | 3b | \$ | 0. |
| c Ba | lance due. Subtract line 3b from line 3a. Include your pa | yment wit | h this form, if required, by | | | |
| | ng EFTPS (Electronic Federal Tax Payment System). See | | | 3c | \$ | 0. |
| Caution: | If you are going to make an electronic funds withdrawal ns | (direct del | oit) with this Form 8868, see Form 84 | 153-EO an | d Form 8879-EO | for payment |

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2019)