Cand proxy tax under section 6033(e) Dun 30 , 2017.
Information about Form 990-T and its instructions is available at www irs gov/form990t. Check box if address changed and see instructions. Denote the SSN numbers on this form as it may be made public if your organization is a 501(c) 3.
Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3) Son or Callin transaction and disease changed and see instructions.
A Check box if address changed and see instructions.) A diddress changed
Mumber, street, and room or suite no. If a P.O. box, see instructions. Eurodeted business activity codes (See instructions) Separation of the productions See instructions See
408(e) 220(e) 1996 241 PEACHTRES STREET N.E., SUITE 400 252(a) 1976 241 PEACHTRES STREET N.E., SUITE 400 1952(a) 1952
408(e) 229(e) 790(e)
S29(a)
9, 66 4, 858 . G Check organization type ▶ X 501(c) corporation
Describe the organization's primary unrelated business activity.
During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?
J The books are in care of ▶ SARA WOODSON Telephone number ▶ (404) 688–9305 Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net 1a Gross receipts or sales b Less returns and allowances c Cost of goods sold (Schedule A, line 7) Gross profit. Subtract line 2 from line 1c 4a Capital gain net income (attach Schedule D) b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) c Capital loss deduction for trusts income (loss) from partnerships and S corporations (attach statement) 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 8 Interest, annuties, royalties, and rents from controlled organization (Sch. F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule J) 11 Advertising income (Schedule J) 12 Other income (See instructions; attach schedule) 13 Total. Combine lines 3 through 12 Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Except for contributions, deductions must be directly connected with the symplested fusicing assignment) 14 Compensation of officers, directors, and trustees (Schedule K)
Telephone number ► (404) 688-9305 Part I Unrelated Trade or Business Income
Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net 1a Gross receipts or sales b Less returns and allowances 2 Cost of goods sold (Schedule A, line 7) 3 Gross profits Subtract line 2 from line 1c 4a Capital gain net income (attach Schedule D) b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) c Capital loss deduction for trusts i income (loss) from partnerships and S corporations (attach statement) 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 8 Interest, annuities, royalties, and rents from controlled organizations (Sch. F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (See instructions; attach schedule) 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule K) 15 Inmittations on deductions.) 16 (C) Net 17 Compensation of officers, directors, and trustees (Schedule K) 16 (C) Net 17 (C) Inmittations on deductions.) 18 (C) Net 19 (C) Net 10 (C) Net 11 (C) Inmittations on deductions.) 19 (C) Net 10 (C) Net 11 (C) Net 12 (C) Net 13 (C) Net 14 (C) Net 15 (C) Net 16 (C) Net 16 (C) Net 17 (C) Net 18 (C) Net 19 (C) Net 19 (C) Net 10 (C) Net 10 (C) Net 11 (C) Net 12 (C) Net 12 (C) Net 13 (C) Net 14 (C) Net 15 (C) Net 16 (C) Net 16 (C) Net 16 (C) Net 17 (C) Net 18 (C) Net 19 (C) Net
1a Gross receipts or sales b Less returns and allowances 2 Cost of goods sold (Schedule A, line 7) 3 Gross profit. Subtract line 2 from line 1c 4a Capital gain net income (attach Schedule D) b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) c Capital loss deduction for trusts 1 income (loss) from partnerships and S corporations (attach statement) 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 8 Interest, annuities, royalties, and rents from controlled organizations (Sch. F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (See instructions; attach schedule) 13 Total. Combine lines 3 through 12 Part II Deductions Not Taken Elsewhere (See instructions for Immations on deductions) (Except for contributions, deductions must be directly connected with the immediate of the immations on deductions) (Except for contributions, deductions must be directly connected with the immediate of the immations on deductions) (Except for contributions, deductions must be directly connected with the immediate of the immations on deductions)
b Less returns and allowances c Balance Cost of goods sold (Schedule A, line 7) Gross profit. Subtract line 2 from line 1c Capital gain net income (attach Schedule D) Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) Capital loss deduction for trusts Income (loss) from partnerships and S corporations (attach statement) Rent income (Schedule C) Unrelated debt-financed income (Schedule E) Interest, annuities, royalties, and rents from controlled organizations (Sch. F) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) Exploited exempt activity income (Schedule I) Advertising income (Schedule J) Other income (See instructions; attach schedule) STATEMENT 2 Total. Combine lines 3 through 12 Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the symplated business income.)
2 Cost of goods sold (Schedule A, line 7) 3 Gross profit. Subtract line 2 from line 1c 4a Capital gain net income (attach Schedule D) 4 Capital loss) (Form 4797, Part II, line 17) (attach Form 4797) 6 Capital loss deduction for trusts 7 Income (loss) from partnerships and S corporations (attach statement) 8 Rent income (Schedule C) 9 Unrelated debt-financed income (Schedule E) 8 Interest, annuities, royalties, and rents from controlled organizations (Sch. F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (See instructions; attach schedule) STATEMENT 2 12 30,000. 13 Total. Combine lines 3 through 12 Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the urrelated business income)
3 Gross profit. Subtract line 2 from line 1c 4a Capital gain net income (attach Schedule D) b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) c Capital loss deduction for trusts 5 Income (loss) from partnerships and S corporations (attach statement) 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 8 Interest, annuities, royalties, and rents from controlled organizations (Sch. F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (See instructions; attach schedule) STATEMENT 2 13 30,000. 13 Total. Combine lines 3 through 12 Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the uprelated business income).
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c Capital loss deduction for trusts 5 Income (loss) from partnerships and S corporations (attach statement) 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 8 Interest, annuities, royalties, and rents from controlled organizations (Sch. F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (See instructions; attach schedule) 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule K) 14 Compensation of officers, directors, and trustees (Schedule K)
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Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 8 Interest, annuities, royalties, and rents from controlled organization (Sch. F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (See instructions; attach schedule) STATEMENT 2 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule K) 15 Compensation of officers, directors, and trustees (Schedule K)
7 Unrelated debt-financed income (Schedule E) 8 Interest, annuities, royalties, and rents from controlled organizations (Sch. F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (See instructions; attach schedule) STATEMENT 2 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule K) 15 Total Compensation of officers, directors, and trustees (Schedule K) 16 Total Compensation of officers, directors, and trustees (Schedule K)
Interest, annuities, royalties, and rents from controlled organizations (Sch. F) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) Exploited exempt activity income (Schedule I) Advertising income (Schedule J) Other income (See instructions; attach schedule) STATEMENT 2 12 30,000. 30,000 Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the sympleted business income.)
Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) Exploited exempt activity income (Schedule I) Advertising income (Schedule J) Other income (See instructions; attach schedule) STATEMENT 2 12 30,000. 30,000 Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the sympletated business income.)
Exploited exempt activity income (Schedule I) 10 11 Advertising income (Schedule J) 12 Other income (See instructions; attach schedule) 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule K) 15 Exploited exempt activity income (Schedule I) 16
Advertising income (Schedule J) 12 Other income (See instructions; attach schedule) 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule K) 15 Advertising income (Schedule J) 16 1
12 Other income (See instructions; attach schedule) STATEMENT 2 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule K) 15 STATEMENT 2 16 30,000 17 30,000 18 30,000 19 30,000 10 30,000 10 30,000 11 30,000 12 30,000 13 30,000 14 Compensation of officers, directors, and trustees (Schedule K)
Total. Combine lines 3 through 12 Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the syrelated business income.) 14 Compensation of officers, directors, and trustees (Schedule K)
Total. Combine lines 3 through 12 Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the syrelated business income.) 14 Compensation of officers, directors, and trustees (Schedule K)
(Except for contributions, deductions must be directly connected with the unrelated business income.) 14 Compensation of officers, directors, and trustees (Schedule K)
14 Compensation of officers, directors, and trustees (Schedule K)
10
15 Salaries and wages 15 252,621
15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 APR 1 6 2018 19 APR 1 6 2018
17 Bad debts 17
19 Taxes and licenses
20 Charitable contributions (See instructions for limitation rules)
21 Depreciation (attach Form 4562)
22 Less depreciation claimed on Schedule A and elsewhere on return
23 Depletion 23
24 Contributions to deferred compensation plans
Excess exempt expenses (Schedule I)
27 Excess readership costs (Schedule J) 27
Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Net operating loss deduction (limited to the amount on line 30) Excess exempt expenses (Schedule I) 26 27 28 133,978 29 387,769 30 -357,769
29 Total deductions. Add lines 14 through 28
Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13
31° Net operating loss deduction (limited to the amount on line 30) SEE STATEMENT 4 31
32 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 32357,769
33 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) 33 1,000
34 Unrelated business taxable income. Subtract line 33 from line 32, If line 33 is greater than line 32, enter the smaller of zero or
<u> </u>
623703 11-22-17 LHA For Paperwork Reduction Act Notice, see instructions. Form 990-T (201

Form 990-T	(2016)	PLANNED	PARENTHO	OD SOUTHEAST,	INC.		58-60	<u>45874</u>	1		Page 2
Part I	II T	ax Computation	on								
35`	Organ	izations Taxable as (Corporations. See i	nstructions for tax computatio	n.			1 1			
	Contro	olled group members	(sections 1561 and	1563) check here 🕨 🔲	See instructions	and:		1 1			
a	Enter	your share of the \$50	,000, \$25,000, and	\$9,925,000 taxable income bra	ackets (in that or	der):					
	(1)	\$	(2) [\$		(3) \$			1 1			
b				6 tax (not more than \$11,750)							
		dditional 3% tax (not i			\$		ī				
c	Incom	e tax on the amount	on line 34				_ ▶	35c			0.
36	Trusts	Taxable at Trust Ra	tes. See instruction	s for tax computation. Income	tax on the amou	nt on line 34	from;				
		Tax rate schedule or	Schedule D	(Form 1041)			>	36			
37	Proxy	tax. See instructions		,	•		•	37		•	
38	Altern	ative minimum tax					•	38			
39	Tax or	n Non-Compliant Fac	ility Income. See II	nstructions				39			
40		Add lines 37, 38 and						40	-		0.
Part I		ax and Payme									
	_			118; trusts attach Form 1116)		41a					
b	_	credits (see instruction		,		41b		7			
6		al business credit. At	•			41c		7			
ď		for prior year minim		1 8801 or 8827)		41d		7]			
		credits. Add lines 41	•			1		41e			
42		act line 41e from line	-					42			0.
43		taxes. Check if from:		Form 8611 Form 8	8697	8866	Other (attach schedule)				
		tax. Add lines 42 and			109710111	0000 []	Ottici (attacii scriedule)	44			0.
44				116		45a					<u> </u>
45 a	-	ents: A 2015 overpay		110							
D		estimated tax paymer				45b					
C		eposited with Form 8				45c		- ***			
				source (see instructions)		45d		ا ي ``			
е		up withholding (see in	•			45e		- %			
f				miums (Attach Form 8941)		45f		- , ;:			
g	_	credits and payment	s:	Form 2439				Sir.			
		Form 4136		Other	Total	► 45g	·				
46		payments. Add lines						46			
47				c if Form 2220 is attached				47			
48				s 44 and 47, enter amount owe			•	<u>48</u>			0.
49	-	· -		l of lines 44 and 47, enter amo	unt overpaid	1	, ▶	49			0.
50				d to 2017 estimated tax		A.S	Refunded	50			
Part				ain Activities and Otl			•		 -		
51		,		the organization have an inter	•		•		1	Yes	No
		•	•	ther) in a foreign country? If Y	. •	-					
	FinCE	N Form 114, Report	of Foreign Bank and	Financial Accounts. If YES, en	iter the name of t	he foreign coi	untry				
	here								l		X
52			-	e a distribution from, or was r	t the grantor of, o	or transferor to	o, a foreign trust?				Х
	If YES	S, see instructions foi	r other forms the or	ganization may have to file.							
53_				ed or accrued during the tax y							L
0:	Ur	nder penalties of perjury, I prect, and complete Deci	l declare that I have examination.of-preparer (other	mined this return, including accompa or than taxpayor) is based on all infor	inying schedules and mation of which prej	d statements, an parer has any kn	id to the best of my know lowledge	viedge and t	oolief, it is true	•	
Sign			55 1	or than taxpayor) is based on all infor	CHIEF	FINAN	CIAL [May the IR	S discuss this	roturn w	/ith
Here		2 ara	Dondo	<u>~ 4 11 18.</u>	OFFIC	er			shown belov		
		Signature of officer		Date '	Title			instruction	a)? X Ye	8	No
		Print/Type preparer	's name	Preparer's signature		Date	Check	ıf PTI	N		
Paid							self- employe				
Prep	arer	TIMOTHY S			OBERST	03/12/	18		00618		
Use		Firm's name ► B		RASHER LLP			Firm's EIN	▶ 5	8-167	361	3
	y			ERWOOD PARKWA	Y, #700	·- 					
		Firm's address	ATLANTA,	GA 30339			Phone no.	<u> 770-</u>	<u> 396-22</u>		
									Form 99	7-06	(2016)

Schedule A - Cost of Goods	Sold. Enter	method of inven	ntory va	luation N/A				
1 Inventory at beginning of year	1		$\overline{}$	Inventory at end of year			6	
2 Purchases 2] 7	7 Cost of goods sold. Subtract line 6				
3 Cost of labor	3			from line 5. Enter here a	and in F	Part I,		
4a Additional section 263A costs				line 2			7	
(attach schedule)	4a		8	Do the rules of section :	263A (\	with respect to		Yes No
b Other costs (attach schedule)	4b			property produced or ac	cquired	l for resale) apply to		101
5 Total. Add lines 1 through 4b	5			the organization?				
Schedule C - Rent Income ((see instructions)	From Real	Property and	d Pers	onal Property Lo	ease	d With Real Prop	erty)	
1. Description of property								
(1)								
(2)								
_(3)								
(4)								
		ed or accrued				3(a) Deductions directly	connected	with the income in
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%)	centage of than	` of rent for	personal	nal property (if the percentag property exceeds 50% or if d on profit or income)	je	columns 2(a) ar	d 2(b) (atta	ch schedule)
(1)								
(2)								
(3)								
(4)								
Total	0.	Total			0.			
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column		nter >			0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	>	0
Schedule E - Unrelated Deb	t-Financed	Income (see	nstru	ctions)				
			2	Gross income from		3. Deductions directly cont to debt-finance	ed propert	у
1. Description of debt-fit	nanced property			or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)		D) Other deductions (attach schedule)
(1)								
(2)						<u>-</u>		
(3)								
(4)								
 Amount of everage acquisition debt on or allocable to debt-financed property (attach schedule) 	of or debt-fin	e adjusted basis allocable to anced property ch schedule)	6	Column 4 drvided by column 5		7. Gross income reportable (column 2 x column 6)		_ Allocable deductions umn 6 x total of columns 3(a) and 3(b))
(1)				%			1	
(2)				%				
(3)				%				
(4)				%				
						Enter here and on page 1, Part I, line 7, column (A).		er here and on page 1, rt I, line 7, column (B).
Totals						0	.	0
Total dividends-received deductions in	 ncluded in colum	n 8		• • • • • •				0

Form 990-T (2016) PLANNEI Schedule F - Interest, A	PARENTHO	DD SOUTHEAS	From Co	trolled	d Organizat	58-60	45874	Page 4
			Controlled O			(366 11)	Structions	<u> </u>
Name of controlled organization	on 2. Em identifi num	ployer 3. Net unr	elated income instructions)	4. Tota	al of specified nents made	5. Part of column 4 included in the contorganization's gross	rolling	6. Deductions directly connected with income in column 5
(1)								
(2)								
(3)								
(4)								
Nonexempt Controlled Organiz	ations							
7. Taxable Income	8. Net unrelated incon (see instruction		of specified payr made	nents	in the controllin	in 9 that is included ig organization's income		uctions directly connected ncome in column 10
(1)								
(2)						 .		
							<u> </u>	
(3)	·						 	
_(4)		_				ns 5 and 10 on page 1, Part I, olumn (A).	Enter he	I columns 6 and 11 re and on page 1, Part I, ine 8, column (B).
Totals						0.		0.
Schedule G - Investme	nt Income of a	Section 501/c\(C	(A) or (17) Oro	anization			
(see instr		3ection 301(c)(i), (3), Or (17) Org	janization			
1. Descr	ription of income		2. Amount of	ıncome	3. Deduction directly connec (attach schedu	ted 4. Sen	-asides schedule)	5. Total deductions and set-asides (col 3 plus col 4)
(1)								1
(2)								
(3)							_	
(4)			 			+		
			Enter here and Part I, line 9, co	ilumn (A).				Enter here and on page 1, Part I, line 9, column (B)
Schedule I - Exploited (see instru		Income, Other	Than Adv	0 . ertisin	g Income		<u> </u>	0.
			4. Net incon	((222)				T
1. Description of exploited activity	Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	from unrelated business (cominus colum gain, comput through	itrade or olumn 2 n 3). If a e cols 5	 Gross incor from activity the is not unrelated business incor 	nat attribu	penses rtable to umn 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)			1					T
(2)	T		I					1
(3)			<u> </u>					<u> </u>
(4)		 	 					
(4)	Enter here and on page 1, Part I, tine 10, col (A).	Enter here and on page 1, Part I, line 10, col (B).		<u></u>		, I <u>, _</u>		Enter here and on page 1, Part II, line 26
Totals - Advortici	<u>0.</u>	0.	<u> </u>					0.
Schedule J - Advertision		instructions)						
Part I Income From I	Periodicals Rep	orted on a Con	solidated	Basis ———				
1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	or (loss) (o col 3). If a g	tising gain ol 2 minus ain, comput hrough 7	5. Circulati income	on 6. Read		Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)				-				-
(2)			7					
(3)			_					
(4)	- 		┪					
					 -			
Totals (carry to Part II, line (5))	•	0. 0			<u> </u>	<u> </u>		0.

%

%

▶

Form 990-T (2016) PLANNED PARENTHOOD SOUTHEAST, INC. 58-60458

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis) 4. Advertising gain or (loss) (col. 2 minus col. 3), if a gain, compute cols 5 through 7 7. Excess readership 2. Gross 3. Direct 5. Crculation 6. Readership costs (column 6 minus column 5, but not more than column 4). advertising income 1. Name of periodical advertising costs costs (1) (2) (3) (4) Totals from Part I 0. 0. 0. Enter here and on page 1, Part I, line 11, col (A). Enter here and on page 1, Part I, line 11, col (B). Enter here and on page 1, Part II, line 27 ŷ., Totals, Part II (lines 1-5) 0 0. Schedule K - Compensation of Officers, Directors, and Trustees (see instructions) 3. Percent of time devoted to business Compensation attributable to urrelated business 1. Name 2. Title (1) (2) %

Form **990-T** (2016)

0.

(3)

(4)

Total. Enter here and on page 1, Part II, line 14

FORM 990-T DESCRIPTION OF ORGANIZATION'S PRIMARY UNRELATED STATEMENT 1
BUSINESS ACTIVITY

MANAGEMENT FEES FROM A RELATED ENTITY FOR ADMINISTRATIVE SERVICES.

TO FORM 990-T, PAGE 1

FORM 990-T	OTHER	INCOME	STATEMENT 2
DESCRIPTION			AMOUNT
MANAGEMENT FEES			30,000.
TOTAL TO FORM 990-T, P	AGE 1, LINE 12		30,000.
FORM 990-T	OTHER	DEDUCTIONS	STATEMENT 3
DESCRIPTION			AMOUNT
CONTRACT STAFF PROFESSIONAL FEES OPERATING COSTS INSURANCE TRAVEL AND TRAINING ADVERTISING DUES AND SUBSCRIPTIONS SPECIAL EVENTS EXPENSE INVESTMENT EXPENSE OTHER EXPENSE			1,400. 31,777. 61,207. 3,509. 18,851. 1,783. 4,941. 1,896. 2,774. 5,840.
TOTAL TO FORM 990-T, P	AGE 1, LINE 28		133,978.

FORM 990-T	NET	OPERATING LOSS	DEDUCTION	STATEMENT 4
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/08	391,940.	0.	391,940.	391,940.
06/30/09	59,650.	0.	59,650.	59,650.
06/30/10	67,444.	0.	67,444.	67,444.
06/30/11	111,381.	0.	111,381.	111,381.
06/30/12	192,239.	0.	192,239.	192,239.
06/30/13	208,973.	0.	208,973.	208,973.
06/30/14	248,396.	0.	248,396.	248,396.
06/30/15	337,520.	0.	337,520.	337,520.
06/30/16	299,091.	0.	299,091.	299,091.
NOL CARRYO	VER AVAILABLE THIS	YEAR	1,916,634.	1,916,634.