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ENVELOPE

Short Form

OMB No 1545-1150

Form 990-EZ 1820 Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

2008

POSTMARK DATE

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements

A For the 2008 calendar year, or tax year beginning

, 2008, and ending

- B Check if applicable
- ☒ Address change
 - ☐ Name change
 - ☐ Initial return
 - ☐ Termination
 - ☐ Amended return
 - ☐ Application pending

Please use IRS label or print or type. See Specific Instructions.

C LIFE MINISTRIES, INC
CRISIS PREGNANCY CENTER OF PRESCOTT
723 EAST GURLEY STREET
PRESCOTT, AZ 86301

D Employer identification number

86-0576260

E Telephone number

928-778-7654

F Group Exemption Number

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Accounting method ☒ Cash ☐ Accrual
Other (specify) ▶

I Website: ▶ WWW.CPCPRESCOTT.ORG

H Check ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

J Organization type (check only one) — ☒ 501(c) (3) (insert no) 4947(a)(1) or 527

K Check ☐ if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$1,000,000 or more, file Form 990 instead of Form 990-EZ

▶ \$ 390,374.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.)

1	Contributions, gifts, grants, and similar amounts received	1	67,175.
2	Program service revenue including government fees and contracts	2	
3	Membership dues and assessments	3	
4	Investment income	4	11,989.
5a	Gross amount from sale of assets other than inventory	5a	200,000.
b	Less: cost or other basis and sales expenses	5b	140,096.
6	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (att sch)	5c	59,904.
6	Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here <input type="checkbox"/>		
a	Gross revenue (not including \$ _____ of contributions reported on line 1)	6a	111,210.
b	Less: direct expenses other than fundraising expenses	6b	13,329.
c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	97,881.
7a	Gross sales of inventory, less returns and allowances	7a	
b	Less: cost of goods sold	7b	
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
8	Other revenue (describe ▶ _____)	8	
9	Total revenue (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8)	9	236,949.
10	Grants and similar amounts paid (attach schedule)	10	
11	Benefits paid to or for members	11	
12	Salaries, other compensation, and employee benefits	12	
13	Professional fees and other payments to independent contractors	13	6,216.
14	Occupancy, rent, utilities, and maintenance	14	6,457.
15	Printing, publications, postage, and shipping	15	2,108.
16	Other expenses (describe ▶ See Statement 2)	16	161,338.
17	Total expenses (add lines 10 through 16)	17	176,119.
18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	60,830.
19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	237,195.
20	Other changes in net assets or fund balances (attach explanation)	20	
21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	298,025.

Part II Balance Sheets. If total assets on line 25, column (B) are \$2,500,000 or more, file Form 990 instead of Form 990-EZ

(See the instructions for Part II.)

22	Cash, savings, and investments	(A) Beginning of year	(B) End of year
23	Land and buildings	172,573.	291,402.
24	Other assets (describe ▶ See Statement 3)	146,428.	
25	Total assets	13,146.	8,128.
26	Total liabilities (describe ▶ See Statement 4)	332,147.	299,530.
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	94,952.	1,505.
		237,195.	298,025.

BAA For Privacy Act and Paperwork Reduction Act Notice, see the instructions for Form 990.

Form 990-EZ (2008)

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FRESNO, CA

SCANNED JAN 07 2010

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**Community Pregnancy Center of Prescott
2008 Budget**

BUDGET 2008	
	BUDGET
TOTAL INCOME	223,200
EXPENSES	
ACCOUNTING FEES	12,000
ADVERTISING EXPENSE	1,800
ATTORNEY FEES	900
AUTOMOTIVE EXPENSE	2,400
BANK & MERCHANT FEES	600
BUILDING MAINTENANCE	6,000
CLIENT MATERIAL EXPENSE	1,800
COMPUTER MAINTENANCE	3,600
CONFERENCES & SEMINARS	300
CONSULTING FEES	12,000
DEPRECIATION	9,600
DONOR RECOGNITION	8,004
DUES & SUBSCRIPTIONS	900
EQUIP EXPENSE	720
EQUIP MAINTENANCE	900
INSURANCE-BUILDING	960
INSURANCE-HEALTH	3,600
INSURANCE-LIABILITY	3,600
INSURANCE-WORKMANS COMP	600
LICENSES & PERMITS	120
MARKETING SUPPLIES	10,000
MORTGAGE	13,584
OFFICE SUPPLIES	2,400
PAYROLL	79,200
PAYROLL TAXES	6,732
POSTAGE & DELIVERY	2,400
PRINTING	9,000
PROGRAM EXPENSE	20,000
SOFTWARE & COMPUTER SUPP	1,200
TESTING SUPPLIES	-
TRAVEL EXPENSE	1,200
UTILITIES-GAS, ELECTRIC	2,400
UTILITIES-ISP, WEB HOSTING	720
UTILITIES-PHONE/CELL PHONE	2,160
UTILITIES-WATER/TRASH	1,200
VOLUNTEER MATERIAL EXPEN	600
TOTAL OPER EXPENSES	\$ 223,200