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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)

2009

OMB No 1545-0047

Open to Public

Department of the Treasury ▶ The organization may have to use a copy of this return to satisfy state reporting requirements. Inspection Internal Revenue Service 2009, and ending For the 2009 calendar year, or tax year beginning 20 Employer identification number C Name of organization MARY'S CENTER INC B Check if applicable: use IRS Doing Business As MARY'S CENTER INC. 52 1710341 Address change Number and street (or P O box if mail is not delivered to street address) Room/suite Telephone number Name change P.O. BOX 1804 (410) 761 8082 Initial return City or town, state or country, and ZIP + 4 Terminated PASADENA, MD 21123-1804 120022 G Gross receipts \$ Amended return F Name and address of principal officer Application pending H(a) Is this a group return for afficiates? Yes V No Judith Crowninshield, address same as C above H(b) Are all affiliates included? ☐Yes ☐ No √ 501(c) (3)

√ (insert no)

√ 4947(a)(1) or If "No." attach a list (see Instructions) Website: ► WWW.MARYSCENTERMD.ORG H(c) Group exemption number ▶ Form of organization. Corporation Trust Association Other L Year of formation 1990 M State of legal domicile MD Part I Summary Briefly describe the organization's mission or most significant activities. Mary's Center Inc. offers personal, confidential support to any women experiencing an untimely or distressful pregnancy. Mary's Center offers free pregnancy tests and free material assistance to women in need. 2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) ٥đ 4 5 Activities Number of independent voting members of the governing body (Part VI, line 1b) 5 0 Total number of employees (Part V, line 2a) 6 29 6 Total number of volunteers (estimate if necessary) 0 7a 7a Total gross unrelated business revenue from Part VIII, column (C), line 12. b Net unrelated business taxable income from Form 990-T, line 34. 7b 0 Current Year 105903 119750 Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII girla (9) E V E U 0 0 10 Investment income (Part VIII) column (A), times 3, 4, and (A)

11 Other revenue (Part VIII), column (A), lines 5, 6d, 8c, 9c, 10s

12 Total revenue—add lines 8 through 11 (invist equal Bart VIII), column 330 272 and 11e) 0 mn (A), line 12) 106233 120022 43575 38843 Grants and similar amounts pard (Part IX, column (A), lineso 0 0 0 0 16a Professional fundraising fees (Part IX, column (A), line 11e) . 1151 1368 **b** Total fundraising expenses (Part IX, column (D), line 25) ▶ 82278 73876 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 127004 114087 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25). 19 Revenue less expenses. Subtract line 18 from line 12 20771 5935 Beginning of Current Year **End of Year** 111530 116263 20 Total assets (Part X, line 16) . 21 Total liabilities (Part X, line 26) 1988 786 Net assets or fund balances. Subtract line 21 from line 20 109542 115477 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Sign Here TUEUNKER Type or print name and title Check If Preparer's identifying number Preparer's selfsignature employed 🕨 🗹 Paid 5/5/10 P00226855 Preparer's Firm's name (or yours Thomas E. Jeffers 1118956 **►** 52 : Use Only if self-employed), 649 Rossburg Court, Pasadena, MD 21122 Phone no ► (410) 255 2539

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

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

✓ Yes 🗌 No Form 990 (2009)

Form	990 (2009) Page 2
	t III Statement of Program Service Accomplishments
1	Briefly describe the organization's mission: Pregnancy Support Services
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts 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 \$65765 including grants of \$) (Revenue \$) MATERIAL ASSISTANCE: Provide cribs, mattresses, car seats, strollers, hi-chairs,
	complete infant layettes, baby/toddler clothing, disposable diapers, blankets, sheets, baby food, formula and maternity clothing to clients. A total of 589 clients were provided
	with material assistance during 2009.
4b	(Code:) (Expenses \$ 15616 including grants of \$) (Revenue \$)
	One on one discussion and free literature for a total of 791 clients on the development
	of the unborn baby, the mother's options, keeping her baby, abortion or adoption,
	a healthy pregnancy, sexually transmitted diseases, abstinance and birth control.
4c	(Code:) (Expenses \$ 16116 including grants of \$) (Revenue \$)
	Free pregnancy test for 98 clients with apportioned program service expenses.

Form	d 3 0 (2009)		_ P	age 3
	t 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	1	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	✓_	<u> </u>
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		1
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		1
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where 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		✓
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
9	Did the organization report an amount in Part X, line 21; 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		1
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V.	10		1
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable	11	1	
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.			
•	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.			
•	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.			
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.			
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.		}	
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII.	12	1	
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	ļ	1
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	 	-
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		1
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		1
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		1
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		✓
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		1
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		1
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20	<u> </u>	

Pai	Checklist of Required Schedules (continued)		,	
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II.	21		1
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	1	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		1
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25.	24a		√
c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b 24c		1
	Did the organization act as an "on behalf of" Issuer for bonds outstanding at any time during the year? Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a	·	1
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		√
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		1
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		1
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		√
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		1
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	\	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		✓
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
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		✓
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		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		1
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35		1
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		✓
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		1
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O.	38		-
			<u> </u>	L

Par	Statements Regarding Other IRS Filings and Tax Compliance			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			ļ
	U.S. Information Returns. Enter -0- if not applicable			1
	Enter the number of Points W-29 included in line 1a. Enter -5- is not applicable			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	1	<u> </u>
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar war ending with or within the year covered by this return 2a 0			
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 this return. (see instructions)			
3а	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		1
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	<u> </u>	ļ
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		1
b	If "Yes," enter the name of the foreign country: ▶		j	
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	-		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	ļ	V
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	_	1
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding			
_	Prohibited Tax Shelter Transaction?	5c 6a		1
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?			*
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	ļ	
7	Organizations that may receive deductible contributions under section 170(c).	l		
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	7-		1
_	and services provided to the payor?	7a 7b	 	-
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	10		<u> </u>
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? If "Yes " indicate the number of Forms 8282 filed during the year. 7d	7c		1
	in res, indicate the number of Points ozoz med during the year			1
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	71		✓
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7 <u>g</u>		1
	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			l
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		ł
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		<u></u>
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12	1		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	Į		
11	Section 501(c)(12) organizations. Enter:	[
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)]	
10-	amounts due or received from them.)	12a	1	
ıza b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	-28		

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.

Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body	ŀ	1	
b	Enter the number of voting members that are independent	Ì)	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	l	- 1	[
	any other officer, director, trustee, or key employee?	2		₹
3	Did the organization delegate control over management duties customarily performed by or under the direct	Ì)	ĺ
_	supervision of officers, directors or trustees, or key employees to a management company or other person?	3		√
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		_ ✓_
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		✓
6	Does the organization have members or stockholders?	6		✓
	Does the organization have members, stockholders, or other persons who may elect one or more members			
	of the governing body?	7a		✓_
h	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		✓
8	Did the organization contemporaneously document the meetings held or written actions undertaken dunng			
•	the year by the following:	.]		
а	The governing body?	8a	✓	<u> </u>
b	Each committee with authority to act on behalf of the governing body?	8b	✓	
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	9a	. }	1
Sec	tion B. Policies (This Section B requests information about policies not required by the Inte	mal		
Rev	enue Code.)			
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a	✓	
	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,			
_	affiliates, and branches to ensure their operations are consistent with those of the organization?	10b	✓	<u> </u>
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the			
• •	form?	11		1
11A	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	✓	L
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			
_	rise to conflicts?	12b		✓
_	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
G	describe in Schedule O how this is done	12c		✓
13	Does the organization have a written whistleblower policy?	13	✓	
14	Does the organization have a written document retention and destruction policy?	14	\	
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?	, !		1
а	The organization's CEO, Executive Director, or top management official	15a	✓	<u> </u>
	Other officers or key employees of the organization	15b	✓	
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)			1
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	1		
	with a taxable entity during the year?	16a		✓
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate		i '	
_	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard		_	
	the organization's exempt status with respect to such arrangements?	16b		<u> </u>
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶ Maryland		. .	
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c	:)(3)s	only)	
	available for public inspection. Indicate how you make these available. Check all that apply.	. ,	•	
	☐ Own website ☐ Another's website ☑ Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict	of inte	erest	
	policy, and financial statements available to the public.			
20	State the name, physical address, and telephone number of the person who possesses the books and reco	rds o	f the	
	organization: ▶ Thomas E. Jeffers, 649 Rossburg Ct, Pasadena, MD 21122, Telephone # 410 255 2539			

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

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. Use Schedule J-2 if additional space is needed.

- 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. 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 the organization did not co	mpensate	any o	curr	ent	offi	cer, d	lirec	tor, or trustee.		
(A)	(B)			(C)			(D)	(E)	(F)
Name and Title	Average hours per week	Individual trustee o or director	Institutional trustee	Officer	Key employee	Highest compensated employee		Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
Rev. Father John Fullen President Of The Board	1	1						o	0	o
Rev. Foather Edward Szymanski Board Member and Secretary	1	1						0	0	0
Rev. Father Michael Roach Board Member	1	1						0	0	0
Anne T. Fitzsimmons Board Member	1	1						0	0	0
Judith Crowninshield Board Member and Treasurer	25	1						0	0	0

Pai	t VII Section A. Officers, Directors, Tru	stees, Key	Emp	loye	ees,	an	d Hig	hest	t Compensated	i Employees (c	ontinue	d)	
	(Α)	(B)	(C)						(D)	(E)		(F)	
	Name and title	Average hours per week	Individual trustee	c Institutional trustee	Officer	a Key employee	Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	CONT f org an	stimated mount of other opensation from the ganization d related panization	of on on ed
										 			
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			<u></u>	L		<u> </u>					ļ		
1b 2	Total	not limited	to th	. <u>.</u>	. liet	<u></u>	above	<u>►</u>	he received me	re than \$100 ()))) in		
2	reportable compensation from the organiza		10 111	036	IISU			, vvi	no received in		JOO 111		
												Yes	No
3	Did the organization list any former office employee on line 1a? If "Yes," complete S							оу е 	e, or highest o	compensated	3		✓
4	For any individual listed on line 1a, is the state organization and related organizations individual.	sum of reperture of the	ortabl in \$1	le co 50,0	omp 100?	ens	sation "Yes,"	and Col	d other compe	nsation from	4		✓
5	Did any person listed on line 1a receive services rendered to the organization? If "	or accrue Yes," comp	com olete	pen: Sch	satio edu	on ile .	from J for s	any such	unrelated org	anization for	5		✓
	ction B. Independent Contractors												
1	Complete this table for your five highest or compensation from the organization.	ompensate	ed ind	epe	nde	ent (contra	acto	rs that receive	d more than \$	100,00) of	
	(A) Name and business add	dress							(B) Description of s	ervices		c) ensation	
	NONE							N/	A				0
								-					
2	Total number of independent contractors (i					to	those	list	ed above) who	received			

Part VIII		Statement of Rev	/enue						
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
र्ड इ	1a	Federated campaigns		1a	12815				
Contributions, gifts, grants and other similar amounts	1	Membership dues		1b	0				
a, ç		Fundraising events .		1c	0				
gif.	ſ	Related organizations		1d	35722				
in S		Government grants (contril	butions).	1e	0	İ			
rgio S ra	1 -	All other contributions, gifts, g							
결동		and similar amounts not include		1f	71213				
돌호		Noncash contributions include		1f: \$	29463		•		
<u>2 ₽</u>	h	Total. Add lines 1a-1f	<u> </u>		<u> </u>	119750			
9	ĺ				Business Code				
출	2a								
æ	ь								
ğ Ž	С		•				· · · · · · · · · · · · · · · · · · ·		
Š	d								
a E	е				ļ				
Program Service Revenue	f	All other program service			<u></u>				
	g	Total. Add lines 2a-2f							
	3	Investment income (incl				070			
		other similar amounts)				272			
	4	Income from investment of	tax-exemp	ot bon	d proceeds				
	5	Royalties	(i) Real		(ii) Personal				
			(I) FIGAI		(ii) Personal	1			
		Gross Rents							
		Less: rental expenses Rental income or (loss)	··-						
		Net rental income or (lo	ss)			0			
		· [(i) Securiti		(ii) Other				
	/a	Gross amount from sales of assets other than inventory							
	۱ ـ	Less: cost or other basis							·
	6	and sales expenses .							
		Gain or (loss)							
		Net gain or (loss)			<u>,</u> >	0		<u> </u>	<u> </u>
ā	8a	Gross income from	fundraisi	na					
Revenue		events (not including \$:
ě	ł	of contributions reported	on line 1				i		
_	ŀ	See Part IV, line 18		· a					ĺ
Other	b	Less: direct expenses		. b	L	-	÷		1
0	C	Net income or (loss) fro	m fundrais	sing e	vents ►	0			
	9a	Gross income from game	ing activition	3S.					
		See Part IV, line 19		. а				İ	1
	b	Less: direct expenses, Net income or (loss) fro	 m aamina	. b	utios	0			
			-		10es , . P	Ų			
	ıva	Gross sales of inve							
		returns and allowances Less: cost of goods sol						1	
		Net income or (loss) from				0			
	├ ॅ	Miscellaneous Reve		100110	Business Code				
	112							İ	
	b								
	6								
	d	All other revenue				0			
		Total. Add lines 11a-11							
	12	Total revenue. See inst	ructions.		<u></u>	120022			

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	All other organizations must complete colu	umn (A) but are no	t required to comp	lete columns (B), (C), and (D).
	not include amounts reported on lines 6b, , 8b, 9b, and 10b of Part VIII.			(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	38843	38843		
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				····
4 5	Benefits paid to or for members				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions).				
9 10 11	Other employee benefits				
	Management				
d	Accounting . ,	11000		11000	1368
f	Professional fundraising services. See Part IV, line 17 Investment management fees	6140	6140		1308
12 13	Advertising and promotion	8243 1303	8243 326	977	
14 15	Information technology	42397	39298	2000	
16 17 18	Occupancy	1334	1334	3099	
19	Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings.				
20 21	Interest				
22 23	Depreciation, depletion, and amortization . Insurance	1176 647	1082 595	94 52	
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a b	Literature	1636	1636		
c d e					
f 25	All other expenses	114087	97497	15222	1368
26	Joint costs. Check here ▶ ☐ If following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Balance Sheet Part X (A) Beginning of year End of year 5494 4727 1 Cash-non-interest-bearing 1 82609 2 84386 Savings and temporary cash investments 2 3 3 Pledges and grants receivable, net 4 4 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of 5 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete 6 7 Notes and loans receivable, net 16845 Inventories for sale or use 13421 8 8 5366 9 4885 Prepaid expenses and deferred charges . 9 Land, buildings, and equipment: cost or 10a other basis. Complete Part VI of Schedule D 5407 4653 Less: accumulated depreciation 10b 12399 10c 11 Investments - publicly traded securities . . . 11 12 Investments-other securities. See Part IV, line 11 12 13 13 Investments—program-related, See Part IV, line 11 14 Intangible assets 14 15 Other assets. See Part IV, line 11 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 111530 16 116263 1988 17 786 17 Accounts payable and accrued expenses . . . 18 18 19 Deferred revenue 19 20 20 21 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties . . . 23 24 24 Unsecured notes and loans payable to unrelated third parties . . . Other liabilities. Complete Part X of Schedule D 25 25 Total liabilities. Add lines 17 through 25 . . . 1988 26 786 Organizations that follow SFAS 117, check here ▶ □ and Fund Balances complete lines 27 through 29, and lines 33 and 34. 109542 27 115477 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here ▶ □ þ and complete lines 30 through 34. 30 30 Capital stock or trust principal, or current funds 31 31 Paid-in or capital surplus, or land, building, or equipment fund 32 32 Retained earnings, endowment, accumulated income, or other funds Set 115477 Total net assets or fund balances 109542 33 33 Total liabilities and net assets/fund balances 116263 111530 34

Pa	rt XI Financial Statements and Reporting						
			Yes	No			
1	Accounting method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a	✓				
ь	b Were the organization's financial statements audited by an independent accountant?						
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	2c	1				
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both: Separate basis Consolidated basis Both consolidated and separate basis						
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		1			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3ь					

Form **990** (2009)

SCHEDULE A (Form 990 or 990-EZ)

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.

OMB No 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions. Employer identification number

		CENTER							1 3Z i		710341
Pa	rt I	Reason	for Public Ch	narity Status (All or	ganizatio	ons mus	t compl	ete this	part.) Se	e instru	ctions.
The	orga	anization is n	ot a private foun	idation because it is:	(For lines	1 throug	gh 11, ch	eck only	one box.	.)	
1		A church, co	onvention of chu	rches, or association	of churc	hes desc	ribed in s	ection 1	70(b)(1)(/	A)(i).	
2		A school dea	scribed in <mark>sectio</mark>	on 170(b)(1)(A)(ii). (At	tach Sch	edule E.)					
3		A hospital of	r a cooperative I	hospital service organ	uzation d	escnbed	ın sectio	n 170(b)	(1)(A)(iii).		
4		A medical re	esearch organiza	ition operated in conj	unction v	with a ho	spital de	scribed i	n section	170(b)(1)(A)(iii). Enter the
				ate:							
5		An organizat	tion operated for	the benefit of a colle	ge or uni	versity ov	wned or o	perated	by a gov	emmenta	l unit described in
		section 170	(b)(1)(A)(īv). (Co	mplete Part II.)							
6		A federal, st	ate, or local gov	emment or governme	ental unit	describe	d in sect	ion 170(l	b)(1)(A)(v)).	
7	\checkmark	An organizat	ion that normally	receives a substantia	al part of	its suppo	ort from a	governn	nental uni	t or from	the general public
				(1)(A)(vi). (Complete F							
8		A community	y trust described	d in section 170(b)(1)	(A)(vi). (C	Complete	Part II.)				
9		An organizat	ion that normally	receives: (1) more th	an 331/3 %	of its su	pport fro	m contrib	outions, m	nembersh	ip fees, and gross
				ed to its exempt func							
				ent income and unre						1 511 tax	from businesses
			-	after June 30, 1975.				-			
10				nd operated exclusive							
11				and operated exclusiv							
		, ,	•	blicly supported organ							
				at describes the type					-	_	_
	_	a □ Type				e III-Fun	-	-			Type III-Other
e	Ш			tify that the organizat							
		•		n managers and othe	r than on	e or more	publicly	supporte	od organiz	zations de	scribed in section
_			section 509(a)(2)								
f		_		a written determinati	on from	the IRS	that it is	a Type	I, Type II	, or Type	III supporting
		_	, check this box								
9		_		the organization acce	epted any	gift or c	ontribution	on from a	any of the	9	
		following pe									Yes No
		• • •	•	r indirectly controls, e		_		th persor	ns descri	bed in (ii)	11g(i)
			_	ning body of the sup		ganizatio	n?.				11g(ii)
				rson described in (i) a							11g(iii)
h			-	of a person described ation about the suppo							1.9411
	Mame	of supported	(ii) EIN	(iii) Type of organization	· · · · · ·	organization	ì	ou notify	Seit I	s the	(vil) Amount of
(1)		anization	(11) (11)	(described on lines 1-9	in col. (i) la	sted in your	the organ	nization in	organizat	tion in col	support
			ļ	above or IRC section (see Instructions))	governing document?			of your port?		zed in the S?	
				(SSS MISS COMOVID)	Yes	No	Yes	No	Yes	No	
						1					
	-							· · · ·			
								1			
					<u> </u>						
						 					
			1	l	1	1	l	ı	1	1	

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I.) Section A. Public Support (e) 2009 (b) 2006 (c) 2007 (d) 2008 (f) Total Calendar year (or fiscal year beginning in) (a) 2005 Gifts, grants, contributions, and membership fees received. (Do not 537536 106043 109355 105903 119750 96485 include any "unusual grants.") Tax revenues levied for the organization's benefit and either paid to or expended on 0 0 0 0 0 O its behalf The value of services or facilities furnished by a governmental unit to the 0 Ð Ð organization without charge 537536 106043 109355 105903 119750 96485 Total. Add lines 1 through 3 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 16499 shown on line 11, column (f) 521037 Public support. Subtract line 5 from line 4. Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total 96485 106043 109355 105903 119750 537536 Amounts from line 4 . . . Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar 361 406 409 330 272 1778 SOurces Net income from unrelated business activities, whether or not the business is 0 0 0 0 0 0 regularly carried on Other income Do not include gain or loss from the sale of capital assets 0 0 0 0 n O (Explain in Part IV.) 537536 Total support. Add lines 7 through 10 . 0 Gross receipts from related activities, etc. (see instructions) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 96.93 % 14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) 89.76 15 Public support percentage from 2008 Schedule A, Part II, line 14 16a 33%% support test - 2009. If the organization did not check the box on line 13, and line 14 is 33%% or more, check this box 331/4 % support test - 2008. If the organization did not check a box on line 13 or 16a, and line 15 is 331/4 % or more, check this 17a 10%-facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10%-facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or

	dole A (Form 990 or 990-EZ) 2009						Page 3
	Support Schedule for Orga (Complete only if you checked				1)(2)		
	tion A. Public Support						
Ca	llendar year (or fiscal year beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
3	organization's tax-exempt purpose						
4	Tax revenues levied for the organization'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						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .	· · · · · · · · · · · · · · · · · · ·					
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
C	Add lines 7a and 7b						<u> </u>
8	Public support (Subtract line 7c from line 6.)						
	tion B. Total Support						,
Ca	nlendar year (or fiscal year beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 10a	Amounts from line 6 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	-					
с 11	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						<u> </u>
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for organization, check this box and stop	here		nd, third, fourtl			
Sec	tion C. Computation of Public Su					,	·····
15 16	Public support percentage for 2009 (lin Public support percentage from 2008 S	Schedule A, P	art III, line 15	ne 13, column		15 16	% %
Sec	tion D. Computation of Investmen	nt Income P	ercentage	·			
17	Investment income percentage for 200	9 (line 10c, co	lumn (f) divide	d by line 13, c	olumn (f)) .	17	<u>%</u>
18	Investment income percentage from 20					18	%_
19a	33% % support tests -2009. If the organization of the support tests -2009, if the organization of the support tests -2009, if the organization of the support tests -2009, if the organization of the support tests -2009, if the organization of the support tests -2009, if the organization of the support tests -2009, if the organization of the support tests -2009, if the organization of the support tests -2009, if the organization of the support tests -2009, if the organization of the support tests -2009, if the organization of the support tests -2009, if the organization of the support tests -2009, if the organization of the support tests -2009, if the organization of the support tests -2009, if the organization of the support tests -2009, if the organization of the support tests -2009, if the organization of the support tests -2009, if the support tests -2009,						

b 331/2 % support tests - 2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 331/2 %, and line 18 is not more than 331/3 %, check this box and stop here. The organization qualifies as a publicly supported organization

Schedale A (F Part IV	Supplemental Information. Complete this	part to provide the explanations required by Part II, line 10;
	Part II, line 17a or 17b; and Part III, line 12	Provide any other additional information. See instructions.
		
• • • • • • • • • • • • • • • • • • • •		
•••••		
· · · · · · · · · · · · · · · · · · ·		

SCHEDULE D (Form 990)

Department of the Treasury

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047 Open to Public

Inspection Internal Revenue Service Name of the organization Employer identification number MARY'S CENTER INC. 52 : 1710341 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if Part I the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 Aggregate contributions to (during year) Aggregate grants from (during year) . Aggregate value at end of year . . . Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Yes No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area ☐ Protection of natural habitat Preservation of a certified historic structure ☐ Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2a Total number of conservation easements 2b 2c c Number of conservation easements on a certified historic structure included in (a) . 2d Number of conservation easements included in (c) acquired after 8/17/06 d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116, 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,

If the organization elected, as permitted under SFAS 116, 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,

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the

provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

following amounts required to be reported under SFAS 116 relating to these items:

provide the following amounts relating to these items:

Page	2
Page	2

	t III Organizations Maintaini	na Collections	of Art. Hi	storica	1 Treasures.	or Ot	her Similar A	ssets (contin	ued)
	Using the organization's acquisition,									
3	collection items (check all that apply			_				igiiiioai	N 436	OI Ita
а	Public exhibition		d		oan or exchar					
þ	Scholarly research		θ		Other	•••••		- <i></i>		
С	Preservation for future generation									_
4	Provide a description of the organization Part XIV.	ation's collection	s and exp	lain hov	v they further	the on	ganization's exe	empt pu	ırpose	in
5	During the year, did the organization s assets to be sold to raise funds rather	than to be mainta	ained as p	art of th	e organization':	s colle	ction?] No
Par	t IV Escrow and Custodial A IV, line 9, or reported an a					nswere	ed "Yes" to Fo	rm 990 ———	, Part	
1a	Is the organization an agent, trustee included on Form 990, Part X?	, custodian or of	her intem	nediary	for contributio	ns or	other assets no	ot 🔲 🕆	res [] No
b	If "Yes," explain the arrangement in	Part XIV and cor	nplete the	follow	ng table:					
						<u> </u>	A	mount		
С	Beginning balance					1c				
d	Additions during the year					1d				
е	Distributions during the year									
f	Ending balance					<u>1f</u>				
2a b	Did the organization include an amount "Yes," explain the arrangement in	ount on Form 990							Yes 🗆	No
	t V Endowment Funds. Cor		ganizatio	n answ	ered "Yes" t	o Fon	m 990, Part I\	/, line	10.	
		(a) Current year	(b) Pric	r year	(c) Two years !	oack	(d) Three years bac	k (e) Fo	ur years	back
1a	Beginning of year balance									
b	Contributions									
_	Net investment earnings, gains,							İ		
·	and losses			-			, , , , , , , , , , , , , , , , , , , 	-		
d	Grants or scholarships	 	 							
e	Other expenditures for facilities and programs									
f g	Administrative expenses End of year balance									
2	Provide the estimated percentage of	f the year end ba	alance held	d as:						
а	Board designated or quasi-endowm									
b	Permanent endowment ▶									
C	Term endowment ▶ %)								
3 a	Are there endowment funds not in the	e possession of the	he organiz	ation th	at are held and	d admi	nistered for the		r-	
	organization by:	-	-						Yes	No
	(i) unrelated organizations							3a(—
	(ii) related organizations			<i>.</i>				3a(i	<u>)</u>	
b	If "Yes" to 3a(ii), are the related orga							3b		<u> </u>
4	Describe in Part XIV the intended us									
Par	t VI Investments—Land, Bu	ildings, and Ec	uipment	t. See f	<u>Form 990, Pa</u>	rt X, I	ne 10.			
	Description of Investment	(a) Cost or o			est or other is (other)		ocumulated preciation	(d) Bo	ook valu	e
1a	Land									
b	Buildings									
c	Leasehold improvements		1750				803			947
d	Equipment		15302				11596			3706
e	Other	.								
Tota	I. Add lines 1a through 1e. (Column (d) r	must equal Form 9	90, Part X	column	(B), line 10(c).)		▶			4653

Part VII	Investments—Other Securities	. See Form 990, Part X	line 12.	
	Description of security or category (including name of security)	(b) Book value	(c) Method of valua Cost or end-of-year mar	
Financial de	erivatives			
	d equity interests			
Other				
				
		·		
				
•••••				
	b) must equal Form 990, Part X, col. (B) line 12.)		<u> </u>	
Part VIII	Investments—Program Relate	d. See Form 990, Part X	, line 13.	
(a) Description of Investment type	(b) Book value	(c) Method of valua Cost or end-of-year ma	
	to the state of th			
		· · · · · · · · · · · · · · · · · · ·		
				· · · · · · · · · · · · · · · · · · ·
Total. (Column ((b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets. See Form 990, Pa	rt X, line 15.		
		(a) Description		(b) Book value
				
			· · · · · · · · · · · · · · · · · · ·	
Total. (Colu	mn (b) must equal Form 990, Part X, col.		.	
Part X	Other Liabilities. See Form 990,	Part X, line 25.		*
1.	(a) Description of liability	(b) Amount		
Federal inc	ome taxes		_	
	,			
			- 	
			-	
			╡	
			_	
			7	
			7	
Total. (Column	(b) must equal Form 990, Part X, col. (B) line 25.)		<u> </u>	
2. FIN 48 F	potnote. In Part XIV, provide the text of	the footnote to the organiz	zation's financial statements that	reports the
organization	n's liability for uncertain tax positions u	nder FIN 48.		

che	dùle D (Form 990) 2009		Page 4
Pa	rt XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial S	taten	nents
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	120022
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	114087
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	5935
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	• W -14
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	
9	Total adjustments (net). Add lines 4 through 8	9	
0	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	5935
	rt XII Reconciliation of Revenue per Audited Financial Statements With Revenu	1 .	
1	Total revenue, gains, and other support per audited financial statements	1	120022
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	U	-	
Ь		-	1
	Recoveries of prior year grants	\dashv	
	Other (Describe in Part XIV.)	٠,	
	Add lines 2a through 2d	26	
3	Subtract line 2e from line 1	_3	120022
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1	
	Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIV)	-	
	Other (Describe in Part XIV.)	40	
5		5	
_	rt XIII Reconciliation of Expenses per Audited Financial Statements With Expen		1/144//
1	Total expenses and losses per audited financial statements	1	114087
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	<u> </u>	
		1	
b	Shinted dollars and dollars and and and dollars and and and and and and and and and and	7	
	Other losses	7	İ
d		7	
	Add lines 2a through 2d	26	s
3	Subtract line 2e from line 1	3	114087
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
	Investment expenses not included on Form 990, Part VIII, line 7b		
	Other (Describe in Part XIV.)	7	
	Add lines 4a and 4b	40	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	114087
	rt XIV Supplemental Information		
om	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a a	nd 4;	Part IV, lines 1b
	2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d a		
nis	part to provide any additional information.		•••••
		.	
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SCHEDULE 1 (Form 990)

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection OMB No. 1545-0047 2009

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

Name of the organization						Employer identification number	fication number
MARY'S CENTER INC.						52	1710341
Part I General Information on Grants and Assistance	on Grants and	Assistance					
 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 	n records to subs ward the grants o	tantiate the amount assistance?	nt of the grants or as	sistance, the grantees in the United States.	s' eligibility for the gra	grants or assistance, an	d [] Yes [] No
ਰੱ	sistance to Gov 21, for any reci I-1 (Form 990) if	rernments and ipient that received additional space	Organizations in the ded more than \$5,0 e is needed	ents and Organizations in the United States. Complete if the organization answered "Yes" to that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use ional space is needed	complete if the orgaif no one recipient i	inization answered eceived more than	"Yes" to \$5,000. Use
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ļ į	11(c)(3) and govern	ment organizations					
3 Enter total number of other organizations	ganizations					•	

Schedule I (Form 990) 2009

Page Z

Schedule I (Form 990) 2009

Clothing, blankets, cribs, formula (f) Description of non-cash assistance Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Use Part IV and Schedule I-1 (Form 990) if additional space is needed. and other essential items. Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. (e) Method of valuation (book, FMV, appraisal, other) FINA 38843 (d) Amount of non-cash assistance (c) Amount of cash grant (b) Number of recipients 589 Free material assistance to women in need (a) Type of grant or assistance Part III

Schedule I (Form 990) 2009

SCHEDULE M (Form 990)

Noncash Contributions

OMB No 1545-0047

Open To Public

Department of the Treasury Internal Revenue Service Name of the organization

MARY'S CENTER INC.

▶ Complete if the organizations answered "Yes" on Form 980, Part IV, lines 29 or 30.

► Attach to Form 990.

Inspection Employer identification number 1710341

Par	Types of Property	,						
		(a) Check if applicable	(b) Number of contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	Method o	(d) f deter renues		g
1	Art-Works of art							
2	Art — Historical treasures							
3	Art—Fractional interests							
4	Books and publications							
5	Clothing and household							
•	goods	✓		29463		-MA		
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property	F I						
9	Securities - Publicly traded .							
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				, <u>.</u>			<u>. </u>
15	Real estate - Residential							
16	Real estate-Commercial , .	L						
17	Real estate-Other		-		· · · · · · · · · · · · · · · · · · ·			
18	Collectibles			ļ				
19	Food inventory							
20	Drugs and medical supplies .							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts				· · - · · · · · · · · · · · · · · · · ·			
25	Other ► ()			-				
26	Other ► ()							
27	Other ► ()	-						
28	Other ▶ ()	<u>. </u>						
29	Number of Forms 8283 receive				29	0		
	which the organization complete	ed Form 82	83, Part IV, Donee Acknow	wledgement	29		Yes	No
						\Box	103	110
30a	During the year, did the organiz							
	it must hold for at least three ye					30a		1
4.	used for exempt purposes for t			· · · · · · · · · · ·		304		_
	If "Yes," describe the arrangem							
31	Does the organization have a contributions?	_	•	res the review of any no		31	1	
32a	Does the organization hire or use contributions?	-	-	ns to solicit, process, or se		32a		1
ь	If "Yes," describe in Part II.							
33	If the organization did not report describe in Part II.	revenues ir	o column (c) for a type of pr	operty for which column (a)	s checked,			

SCHEDULE O (Form 990)

Supplemental Information to Form 990

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

OMB No 1545-0047 Open to Public

1710341

Department of the Treasury Internal Revenue Service Name of the organization

MARY'S CENTER INC.

Inspection ➤ Attach to Form 990. Employer Identification number

Form 990, Page 6, Part VI, Section B, Line 11A: Process To Review Form 990
After the year end audit or review by an independent CPA Firm, the Accountant for Mary's Center prepares a draft copy
of the Form 990 and required schedules. The Director and Accountant then review the draft copy and determine if there
are any questions or issues that need to be addressed by the Board of Directors.
Because a Board of Directors meeting does not normally occur during this time period, the Form 990 is presented
to the Board at a subsequent meeting.
Form 990, Page 6, Part VI, Section B, Line 15 A & B: Process For Determining Compensation.
At this time, Mary's Center does not have any paid employees. If the need would arise to hire an employee, the Director
would work with the President of the Board and the Accountant to make a presentation to the Board of Directors.
This presentation would contain a job description and a comparison of salaries for similar positions in other non profit
organizations. The Board of Directors would make the final compensation decision.
Form 900 Ba 6 Bort VI Section C. Line 49: All Corporate Documents including Form 990 Financial Statements. Governing
Form 990, Pg.6, Part VI, Section C, Line 19: All Corporate Documents including Form 990, Financial Statments., Governing
Documents, Conflict Of Interest Policy etc. are available to the public upon request.