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Form 990-EZ

### Short Form 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)

OMB No 1545-1150 2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Sponsoning organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form

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

For the 2009 calendar year, or tax year beginning and ending Employer identification number C Name of organization Please Check if applicable use IRS Alabama Pro-Life Coalition Address change lahel or 63-1022369 Education Fund, Inc. Name change print or Telephone number Number and street (or P O box, if mail is not delivered to street address) Room/suite Initial return type. 205-733-8265 See P.O. Box 360627 Termination Specific **Group Exemption** City or town, state or country, and ZIP + 4 Amended return Instruc-AL 35236 Number Birmingham Application pending • Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach G Accounting method a completed Schedule A (Form 990 or 990-EZ). Other (specify) X if the organization is not Website: > www.aplcef.org H Check ▶ required to attach Schedule B (Form 990, 990-EZ, or 990-PF) **X** 501(c) ( Tax-exempt status (check only one) if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A Check Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return 272,419 Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.) Part I 269,459 Contributions, gifts, grants, and similar amounts received 1 1 Program service revenue including government fees and contracts 2 Membership dues and assessments  $\dots \dots \dots \dots \dots$ 3 3 2,960 4 Investment income . .. Gross amount from sale of assets other than inventory Less: cost or other basis and sales expenses h Gain or (loss) from sale of assets other than inventory (Spitteet/line 3th from time 5a)

Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here 5c Gross revenue (not including \$ reported on line 1) ... ... Less: direct expenses other than fundralsing expenses Net income or (loss) from special events and advites (Subtractline 6b from line 6a).

Gross sales of inventory, less returns and allowances. 6c 7a Less: cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) R Other revenue (describe 272,419 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 9 279,657 Stmt 1 Grants and similar amounts paid (attach schedule) 10 10 Benefits paid to or for members 11 Salaries, other compensation, and employee benefits 1,660 12 12 Professional fees and other payments to independent contractors 13 13 Occupancy, rent, utilities, and maintenance ......... 14 Printing, publications, postage, and shipping 15 15 4,590 Other expenses (describe ▶ See Statement 2 16 16 285,907 17 Total expenses. Add lines 10 through 16 17 -13,488Excess or (deficit) for the year (Subtract line 17 from line 9) 18 18 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 165,107 end-of-year figure reported on prior year's return) Other changes in net assets or fund balances (attach explanation) 20 151,619 Net assets or fund balances at end of year. Combine lines 18 through 20. Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ Part II (B) End of year (A) Beginning of year (See the instructions for Part II.) 149,632 22 Cash, savings, and investments ....... 165,107 22 23 23 Land and buildings 2,122 See Statement 3 24 24 Other assets (describe 151,754 165,107 25 25 Total assets 135 26 Total liabilities (describe ▶ See Statement 4 26 151,619 165,107 27 Net assets or fund balances (line 27 of column (B) must agree with line 21)

For

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

Form 990-EZ (2009

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Form 990-EZ (2009) Alabama Pro-Life Coalition		-1022369			Page <b>2</b>
Part III Statement of Program Service Accomplishments (	See the instruc	tions for Part I	II.)	Exp	enses
What is the organization's primary exempt purpose?				-	for section
EDUCATE THE PUBLIC ON ALL ISSUES RELEVANT TO ABORTION					nd 501(c)(4)
Describe what was achieved in carrying out the organization's exempt purposes. In a manner, describe the services provided, the number of persons benefited, or other re				-	ns and section trusts, optional
each program title	cicvant inionnation	101	ı	or others.)	•
28 Educate the public on abortion issues.		<del></del>		<u> </u>	- · <u>-</u>
(Grants \$ 279, 657) If this amount includes foreign grants, chi	eck here	, 🕨	28a	<u> </u>	284,484
29					
(Grants \$ ) If this amount includes foreign grants, ch	eck here	· · · · ·			
30				1	
	· · · · · · · · · · · ·		<u>سا</u>		
(Grants \$ ) If this amount includes foreign grants, chi 31 Other program services (attach schedule)		<u> </u>	30a	+	<del></del>
31 Other program services (attach schedule)			☐ 31a	ı İ	
32 Total program service expenses (add lines 28a through 31a)			▶ 32		284,484
Part IV List of Officers, Directors, Trustees, and Key Employees. List each		compensated (Sec			
(a) Name and address	(b) Title and average hours per week	(If not paid,	(d) Contri employee be	nefit plans &	(e) Expense account and
DODUDE D. DOUGE	devoted to position  EXECUTIVE DI	enter -0)	deferred cor	npensation	other allowances
ROBERT D. FOUST	1.00	550		٥	0
ROBERT E. TINGLE JR	TREASURER				-
	1.00	0		0	0
ROBERT BURTON	DIRECTOR				
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Form **990-EZ** (2009)

Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of

"Yes." Form 990 must be completed instead of Form 990-EZ

Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If

Form 990-EZ (2009)

No

X

45

Form 990-E	Z(2009) Alabama Pro-Life Coalition	63	3-1022369			Page 4
Part VI	Section 501(c)(3) organizations and section 4947(a	)(1) nonexem	pt charitable ti	rusts only. All	section	
v	501(c)(3) organizations and section 4947(a)(1) none	xempt charitat	ole trusts must	answer question	ons 46-4	9b
	and complete the tables for lines 50 and 51.					
46 Did ti	he organization engage in direct or indirect political campaign activities or	behalf of or in op	position to		Yes	s No
	idates for public office? If "Yes," complete Schedule C, Part I				46	X
	he organization engage in lobbying activities? If "Yes," complete Schedule	e C, Part II			47	X
	e organization operating a school as described in section 170(b)(1)(A)(ii)?		Schedule E		48	X
	he organization make any transfers to an exempt non-charitable related o				49a	X
	es," was the related organization a section 527 organization?				49b	
50 Com	plete this table for the organization's five highest compensated employee	s (other than office	ers, directors, truste	es and key		
empl	loyees) who each received more than \$100,000 of compensation from the	organization. If th	ere is none, enter '	'None."		
	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expe account other allov	and
None						
					<del></del>	
••	I number of other employees paid over \$100,000					
(6	a) Name and address of each independent contractor paid more than \$100,000	(b)	Type of service	(c) C	ompensation	n
None						
		· ·	·			
d Tota	I number of other independent contractors each receiving over \$100,000	<b>&gt;</b>				
Sign Here	Under penalties of perjury, I declare that I have examined this return, including and belief, It is true, correct, and complete Declaration of preparer other than Signature of officer	officer) is based on a	lules and statements, Il information of which Date	and to the best of my preparer has any kno	(nowledge wledge.	
	Type or print name and title					
Paid	Preparer's signature	Date	Check if self- employed	Preparer's Iden	ufying Number	(See instr
Prepare	r's Firm's name (or yours This tax return	· -•		EIN ►		
Use Onl	y   f self-employed),   prepared by a			Phone		
	address, and ZIP+4 non-paid preparer.		-	no.	<del></del>	<del></del>
May the IF	RS discuss this return with the preparer shown above? See instructions	<u> </u>	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • •	Yes 990-E	No Z (2009

### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

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

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

➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

OMB No 1545-0047

2009

Open to Public Inspection

Employer identification number

Name of the organization

Alabama Pro-Life Coalition

Education Fund, Inc. 63-1022369

Reason for Public Charity Status (All organizations must complete this part.) See instructions.

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he o	rgai	nızatıon is not	a private foundation becaus	e it is: (For lines 1 through 11, o	check only	one box	.)							
1		A church, cor	nvention of churches, or ass	ociation of churches described	ın section	170(b)(1	)(A)(i).							
2		A school des	cribed in section 170(b)(1)(/	A)(ii). (Attach Schedule E.)										
3	П			ce organization described in sec	ction 170	(b)(1)(A)(i	iii).							
4		•		d in conjunction with a hospital o				)(1)(A)(ii	ii). Ente	r the ho	spital's	name		
•		city, and state					•		•		•		-	
5	П	-		of a college or university owned	or operati	ed by a g	overnme	ental uni	t descri	bed in			• • •	
•	ш	_	b)(1)(A)(iv). (Complete Part		о, оролок	, - 5								
_		•		overnmental unit described in s	action 17	0/b\/4\/A	V/v)							
6	뭐	•								مراطييم ا				
7	Ш	•	•	substantial part of its support fro	om a gove	emmentai	unit or	rom me	genera	ii public				
	$\overline{}$		section 170(b)(1)(A)(vi). (Co											
8				170(b)(1)(A)(vi). (Complete Part	-									
9	X	_		1) more than 33 1/3 % of its sup							oss			
		•		npt functions—subject to certain	-	•	-							
		• •	•	nd unrelated business taxable in	-			() from b	usines	ses				
	_			0, 1975. See section 509(a)(2).										
10	Щ	•	•	exclusively to test for public safe	•									
11		•	-	exclusively for the benefit of, to										
		purposes of o	one or more publicly support	ed organizations described in se	ection 509	9(a)(1) or	section	509(a)(2	!). See :	section				
		509(a)(3). Ch	eck the box that describes t	he type of supporting organizati	on and co	mplete lii	nes 11e	through	11h.					
		a Type	l <b>b</b> Type II	c Type III-Function:	ally integr	ated	d	Тур	e III–Ot	her				
е		By checking t	this box, I certify that the org	anization is not controlled direc	tly or indir	ectly by o	ne or m	ore disq	ualified					
		persons othe	r than foundation managers	and other than one or more put	olicly supp	orted org	anizatıo	ns desc	ribed in	section	1			
		509(a)(1) or s	section 509(a)(2).											
f		If the organiz	ation received a written dete	ermination from the IRS that it is	a Type I,	Type II,	or Type	III suppo	orting					
		organization,	check this box											
g		Since August	t 17, 2006, has the organiza	tion accepted any gift or contrib	ution from	any of th	 ne					•		_
•		following per	<del>-</del>											
		• •		ontrols, either alone or together	with perso	ons descr	ıbed in (	ii)					Yes	No
				f the supported organization?	•		•	•				11g(i)		
		• •	member of a person describ	• • •								11g(ii)		
				described in (ı) or (iı) above?				• • • • • •			• • •	11g(iii)		
<b>L</b>			•	he supported organization(s)	• • • • • • • • • • • • • • • • • • • •	• •	• • • • •			• •	• • •		l	
/i\ N	Jame	e of supported	(ii) EIN	(iii) Type of organization	/ly\ Is the c	organization	(v) Did v	ou notify	[ WILL	s the		vli) Am	nunt of	
(1)		anization	(11) E.IN	(described on lines 1–9	1	sted in your			organizat		,	supp		
	_		•	above or IRC section		document?	col (i)	of your port?		zed in the S ?				
				(see Instructions))	Yes	No	Yes	No	Yes	No				
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For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2009

Sche	edule A (Form 990 or 990-EZ) 2009 Ala	bama Pro-	Life Coa	lition		3-1022369		Page 2
Pa	irt II Support Schedule for O	rganizations [	Described in S	Sections 170(b	)(1)(A)(iv) an	d 170(b)(1)(A	.)(vi)	
	(Complete only if you cho	ecked the box	on line 5, 7, o	r 8 of Part I.)				
Sec	tion A. Public Support							
	lendar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(1	) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")							·
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							··· •
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4	Total. Add lines 1 through 3							
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)							
6	Public support. Subtract line 5 from line 4					<u> </u>		
Sec	tion B. Total Support							
Ca	lendar year (or fiscal year beginning in) ▶	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	1 (	f) Total
7	Amounts from line 4				·		İ	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources				:			
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)							
11	Total support. Add lines 7 through 10		<u> </u>	<u> </u>		1	_	
12	Gross receipts from related activities, etc.						2	
13	First five years. If the Form 990 is for the	=	t, second, third, fo	urth, or fifth tax yea	ar as a section 50	1(c)(3)		, r
	organization, check this box and stop her		<u></u>	· •		<del></del>	·····	., 🏲
Sec	tion C. Computation of Public S							
14	Public support percentage for 2009 (line 6			nn (f))		1	4	<u>%</u>
15	Public support percentage from 2008 Sch	•				<u>. 1</u>	5	<u>%</u>
l6a	33 1/3 % support test—2009. If the organ							. –
	and stop here. The organization qualifies	as a publicly supp	orted organization					. ▶∟
b	33 1/3 % support test—2008. If the organ							_
	box and stop here. The organization qual	ifies as a publicly s	supported organiza	ation				▶ _
I7a	10%-facts-and-circumstances test—200	9. If the organizati	on did not check a					
	more, and if the organization meets the "fa	acts-and-circumsta	ances" test, check	this box and stop	here. Explain in P	art IV how the		
	organization meets the "facts-and-circums	stances" test. The	organızatıon qualif	ies as a publicly si	upported organiza	tion		. ▶ [
b	10%-facts-and-circumstances test—200 more, and if the organization meets the "fa	=					or	
	organization meets the "facts-and-circums		•	•	•			. ▶ 🗆

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ...

Schedule A (Form 990 or 990-EZ) 2009

Schedule A (Form 990 or 990-EZ) 2009 Alabama Pro-Life Coalition 63-1022369 Page 3 Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.) Section A. Public Support (a) 2005 Calendar year (or fiscal year beginning in) (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.") 260,385 287,935 297,148 288,924 269,459 1,403,851 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on ıts behalf .... The value of services or facilities furnished by a governmental unit to the organization without charge 1,403,851 Total. Add lines 1 through 5 260,385 287,935 297,148 288,924 269,459 Amounts included on lines 1, 2, and 3 received from disqualified persons Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year Add lines 7a and 7b Public support (Subtract line 7c from line 6.) 1.403.851

Sec	ction B. Total Support						
Ca	elendar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6	260,385	287,935	297,148	288,924	269,459	1,403,851
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	3,354	7,049	7,797	4,087	2,960	25,2 <b>4</b> 7
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	3,354	7,049	7,797	4,087	2,960	25,247
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on		-			1,960	1,960
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	263,739	294,984	304,945	293,011	274,379	1,431,058
14	First five years If the Form 990 is for the o	raanization's first	second third four	th or fifth tay year	ras a section 501/	~)(3)	

Section C. Computation of Public Support Percentage Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f)) 15 98.10% Public support percentage from 2008 Schedule A, Part III, line 15 16 98.36% Section D. Computation of Investment Income Percentage 17 2 % 17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f)) Investment income percentage from 2008 Schedule A, Part III, line 17 18 18 19a 33 1/3 % support tests—2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3 %, and line

17 is not more than 33 1/3 %, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3 % support tests—2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3 %, and line 18 is not more than 33 1/3 %, check this box and stop here. The organization qualifies as a publicly supported organization

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

organization, check this box and stop here

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.

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# ALA2369 Alabama Pro-Life Coalition

### **Federal Statements**

63-1022369 FYE: 12/31/2009

Stat	Statement 1 - Form 990-EZ, Part I, Line 10 - Grants and Similar Amounts Paid to Organizations	EZ, Part I, Line 10 - Gra <u>Órganizations</u>	<u>Grants and Similaons</u>	ır Amounts Pai	id to	
Name and Address		Class of Activity				
Date of Gift	Description of Property	Cash Contribution	Noncash Contribution	Book Value	Book Value Explanation	FMV Explanation
2B Choices for Women		0000				
100 S. University Blvd.		08/101				
Mobile, AL 36608						
Agape of Central Alabama						
P.O. Box 230472		5,367				
Montgomery, AL 36123						
AGAPE of North Alabama						
PO Box 3887		\				
Huntsville, AL 35810		ţ				
Choose Life of North Alabama	ma					
220 Rands Avenue		100 1				
Huntsville, AL 35801						
COPE (Montgomery)		С				
PO Box 5108		7,367				
Montgomery, AL 36103						

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# ALA2369 Alabama Pro-Life Coalition

Federal Statements

FYE: 12/31/2009

63-1022369

<u>Stal</u>	Statement 1 - Form 990-F	-EZ, Part I, Line 10 - Grants and Similar Amounts Paid to Organizations (continued)	Grants and Simila ontinued)	r Amounts Pai	d to	
Name and Address		Class of Activity				
Date of Gift	Description of Property	Contribution	Noncash Contribution	Book Value	Book Value Explanation	FMV Explanation
Etowah Pregnancy Center		317. 3				
612 South 4th Street		61,70				
Gadsden, AL 35901						

Lifeline of Auburn/Opelika

7,087

2908 Pump House Road

Hopes Treasure

Birmingham, AL 35243

2908 Pump House Road

6,943

Birmingham, AL 35243 Mary's Shelter

Elberta, AL 36530

PO Box 18

Real Life Crisis Pregnancy Center

PO Box 1432

6,344

7,116

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## ALA2369 Alabama Pro-Life Coalition

### **Federal Statements**

63-1022369 FYE: 12/31/2009

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Organizations (continued)

		Organizations (continued	<u>numaea</u>			
Name and Address		Class of Activity				
Date of De Gift	Description of Property	Cash Contribution	Noncash Contribution	Book Value	Book Value Explanation	FMV Explanation
Albertville, AL 35950						
Sav-A-Life Calhoun County		0				
1313 East 13thStreet		0,40				
Anniston, AL 36201						
Sav-A-Life Montgomery		[ (				
PO Box 241664		5,36/				
Montgomery, AL 36124						
Sav-A-Life of Tuscaloosa						
225 University Blvd, Suite 103		7/4/6				
Tuscaloosa, AL 35401						
Sav-A-Life Shelby Inc		375 10				
PO Box 1359		C0/ 177				
Pelham, AL 35124						
Sav-A-Life-TN Valley		5,230				

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# ALA2369 Alabama Pro-Life Coalition 63-1022369 FYE: 12/31/2009

### **Federal Statements**

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<b>Grants and S</b>	ntinged)
10 -	nizations (co
990-EZ, Part I, Line	Organ
nt 1 - Form 9	
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			Organizations (continued)	ontinued)			
	Name and Address		Class of Activity				
	Date of Gift	Description of Property	Cash Contribution	Noncash Contribution	Book Value	Book Value Explanation	FMV Explanation
801 Bradley	Bradley Street SW						
Decatur, AL 35601	35601						
Shoals Sav-A	Sav-A-Life						
108 Courtvie	Courtview Towers		6,055				
Florence, AL	. 35630						
To Be Help for	for Pregnant Women	men					
399 S. Section	ion Street		7,116				
Fairhope, AL	. 36532						
Wiregrass Hope Group	ope Group		L				
PO Box 7154			/ T #				
Dothan, AL 3	36301						
Women's Hope	Hope Medical Clinic	υ	0				
PO Box 177			646.70				
Monroeville,	, AL 36461						

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ALA2369 Alabama Pro-Life Coalition 63-1022369

**Federal Statements** 

63-1022369 FYE: 12/31/2009

Statement 1 - Form 990-EZ, Part I, Line 10 - Grants and Similar Amounts Paid to Organizations (Continued)		
ment 1 - Form 990-EZ, Part I, Line 10 - Gran Organizations (contin	nounts Paid to	
ment 1 - Form 990-EZ, Part I, Line 10 - Gran Organizations (contin	ind Similar Ar	
ment 1 - Form	Grar	s (continued
ment 1 - Form	Part I, Line	<b>Jraanization</b>
Statement 1 - I	orm 990-EZ,	
	Statement 1 - I	

			75051110			
Name and Address		Class of Activity				
Date of Gift	Description of Property	Cash Contribution	Noncash Contribution	Book Value	Book Value Explanation	FMV Explanation
Women's Resource Center		000				
308 S. Sage Avenue		000				
Mobile, AL 36606						
Womens Care Medical Center		7,116				

Robertsdale, AL 36567

Total

PO Box 1610

165,643

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5/6/2010

63-1022369

### Federal Statements

FYE: 12/31/2009

### Statement 2 - Form 990-EZ, Part I, Line 16 - Other Expenses

Description	Amount
Expenses	\$
Awards Brunch	1,734
Bank Charges	101
Educational Programs	890
Office Expense & Services	142
Penalties	260
Postage	40
Insurance	1,423
Total	\$ 4,590

### Statement 3 - Form 990-EZ, Part II, Line 24 - Other Assets

Description	Beginning of Year	 End of Year
Laptop Projectors	\$	\$ 325 1,797
		 2,122

### Statement 4 - Form 990-EZ, Part II, Line 26 - Total Liabilities

Description	Beginning of Year	E	End of Year
FICA Tax Withheld Federal Tax Withheld State Tax Withheld	\$ \$	\$	127 8
			135