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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)

- Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 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

OMB No 1545-1150

2010

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

A For the 2010 calendar year, or tax year beginning , 2010, and ending , 20

B Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

C Name of organization
CRISIS PREGNANCY CENTER OF LINCOLN
 Number and street (or P O box, if mail is not delivered to street address) Room/suite
P O BOX 1414
 City or town, state or country, and ZIP + 4
LINCOLN, NC 28093

D Employer identification number
56-2234807

E Telephone number
(704) 732-3384

F Group Exemption Number ►

G Accounting Method ☒ Cash ☐ Accrual Other (specify) ►

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

I Website: ► **NONE**

J Tax-exempt status (check only one) - ☒ 501(c)(3) ☐ 501(c)() (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 \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ ► \$ **64,971**

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

Check if the organization used Schedule O to respond to any question in this Part I ☒

1 Contributions, gifts, grants, and similar amounts received	1	48,674
2 Program service revenue including government fees and contracts	2	
3 Membership dues and assessments	3	
4 Investment income	4	63
5a Gross amount from sale of assets other than inventory 5a		
b Less cost or other basis and sales expenses 5b		
c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c		
6 Gaming and fundraising events		
a Gross income from gaming (attach Schedule G if greater than \$15,000) 6a		
b Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6b		16,234
c Less direct expenses from gaming and fundraising events 6c		8,667
d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b, and subtract line 6c) 6d		7,567
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 in Schedule O) 8		
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ► 9		56,304
10 Grants and similar amounts paid (list in Schedule O) 10		4,717
11 Benefits paid to or for members 11		2,448
12 Salaries, other compensation, and employee benefits 12		23,514
13 Professional fees and other payments to independent contractors 13		522
14 Occupancy, rent, utilities, and maintenance 14		3,541
15 Printing, publications, postage, and shipping 15		1,910
16 Other expenses (describe in Schedule O) 16		7,416
17 Total expenses. Add lines 10 through 16 ► 17		44,068
18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18		12,236
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		76,152
20 Other changes in net assets or fund balances (explain in Schedule O) 20		
21 Net assets or fund balances at end of year. Combine lines 18 through 20 ► 21		88,388

For Paperwork Reduction Act Notice, see the separate instructions.

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Form 990-EZ (2010)

5-8

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Part II Balance Sheets. (see the instructions for Part II)Check if the organization used Schedule O to respond to any question in this Part II ☒

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	76,344	22 83,670
23 Land and buildings	0	23 4,986
24 Other assets (describe in Schedule O)	0	24 276
25 Total assets	76,344	25 88,932
26 Total liabilities (describe in Schedule O)	192	26 544
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	76,152	27 88,388

Part III Statement of Program Service Accomplishments (see the instructions for Part III)Check if the organization used Schedule O to respond to any question in this Part III ☐What is the organization's primary exempt purpose? **INFORMATION FOR UNPLANNED PREGNAN**

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title

Expenses
 (Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others)

28 THE CRISIS PREGNANCY CENTER OF LINCOLN COUNTY PROVIDES INFORMATION FOR THOSE WITH UNPLANNED PREGNANCY. (Grants \$ 4,717) If this amount includes foreign grants, check here ☐	28a	44,068
29 (Grants \$) If this amount includes foreign grants, check here ☐	29a	
30 (Grants \$) If this amount includes foreign grants, check here ☐	30a	
31 Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign grants, check here ☐	31a	
32 Total program service expenses (add lines 28a through 31a)	32	44,068

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated (see the instructions for Part IV)Check if the organization used Schedule O to respond to any question in this Part IV ☐

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to empl. benefit plans & deferred compensation	(e) Expense account and other allowances
AYE KEENER 682 MAPLE LANE, LINCOLNTON NC 28092	EXECUTIVE DIRECTOR 20	STMA01 14,205	0	0
ARIAN LAIL 379 CARRIAGE LANE, LINCOLNTON NC 28092	VICE CHAIRPERSON 0	0	0	0
AULA MCSWAIN 793 SOUTH INDUSTRIAL PARK RD, LINCOLNTON NC 28092	ASSISTANT DIRECTOR 10	STMA03 11,757	0	0
ROBIN MOSTELLER 144 LONG SHOALS ROAD, LINCOLNTON NC 28092	BOARD MEMBER 0	0	0	0
DEV ERIC REEL 25 EAST MAIN STREET, LINCOLNTON NC 28092	BOARD MEMBER 0	0	0	0
AURA PURVIS 208 WIMBLEDON DRIVE, DALLAS NC 28034	CHAIRPERSON 0	0	0	0
ERRI ABERNATHY 209 CATAWBA HEIGHTS ROAD, LINCOLNTON NC 28092	BOARDMEMBER 0	0	0	0
RYSTAL COOK 458 MOUNTAIN POINT LANE, MAIDEN NC 28650	SECRETARY 0	0	0	0

Part V Other Information (Note the statement requirements in the instructions for Part V)Check if the organization used Schedule O to respond to any question in this Part V ☐

	Yes	No	
33 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity in Schedule O		X	
34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)		X	
35 If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T			
a Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?		X	
b If "Yes," has it filed a tax return on Form 990-T for this year (see instructions)?			
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N		X	
37 a Enter amount of political expenditures, direct or indirect, as described in the instructions	37a		
b Did the organization file Form 1120-POL for this year?	37b	X	
38 a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	X	
b If "Yes," complete Schedule L, Part II and enter the total amount involved	38b		
39 Section 501(c)(7) organizations Enter			
a Initiation fees and capital contributions included on line 9	39a		
b Gross receipts, included on line 9, for public use of club facilities	39b		
40 a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911, section 4912, section 4955			
b Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	X	
c Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization			
e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	X	
41 List the states with which a copy of this return is filed	NC,		
42 a The organization's books are in care of	FAYE KEENER	Telephone no	704-732-3384
Located at	CLARKS CREEK ROAD LINCOLNTON, NC	ZIP + 4	28092
b 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)?	42b	X	
If "Yes," enter the name of the foreign country			
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
c At any time during the calendar year, did the organization maintain an office outside of the U S ?	42c	X	
If "Yes," enter the name of the foreign country			
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041-Check here and enter the amount of tax-exempt interest received or accrued during the tax year	43		
44 a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	X	
b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	X	
c Did the organization receive any payments for indoor tanning services during the year?	44c	X	
d If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		

	Yes	No
45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)?	45	X
a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45a	X
46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	46	X

Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47-49b and 52, and complete the tables for lines 50 and 51

Check if the organization used Schedule O to respond to any question in this Part VI ☐

	Yes	No
47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	47	X
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48	X
49a Did the organization make any transfers to an exempt non-charitable related organization?	49a	X
b If "Yes," was the related organization a section 527 organization?	49b	

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there 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) Expense account and other allowances
NONE				

f Total number of other employees paid over \$100,000

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
NONE		

d Total number of other independent contractors each receiving over \$100,000

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A ☒ Yes ☐ No

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 belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	FAYE KEENER <i>Faye Keener</i>	5/15/11
	Signature of officer	Date
	FAYE KEENER, EXECUTIVE DIRECTOR	
	Type or print name and title	

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check ☒ if self-employed	PTIN
	Terry Astley	<i>Terry Astley</i>	05-10-2011		P00273541
	Firm's name	Firm's EIN		Firm's address	
	T A Accounting Services	56-2058043		2591-115 East Main Street	
	Lincolnton NC 28092		Phone no 704-735-9007		

May the IRS discuss this return with the preparer shown above? See Instructions ☒ Yes ☐ No

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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

2010

**Open to Public
Inspection**

Name of the organization

CRISIS PREGNANCY CENTER OF LINCOLN

Employer identification number

56-2234807

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

The organization is not a private foundation because it is (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
- 2 ☐ A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)
- 3 ☐ A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
- 4 ☐ A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 8 ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9 ☐ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
- 10 ☐ An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
- 11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.
- a ☐ Type I b ☐ Type II c ☐ Type III-Functionally integrated d ☐ Type III-Other
- e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box ☐
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
- (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? ☐
- (ii) A family member of a person described in (i) above? ☐
- (iii) A 35% controlled entity of a person described in (i) or (ii) above? ☐

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

h Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

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

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Schedule A (Form 990 or 990-EZ) 2010

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under

Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	48,016	47,577	48,784	60,799	48,674	253,850
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	48,016	47,577	48,784	60,799	48,674	253,850
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)						855
6 Public support. Subtract line 5 from line 4						252,995

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7 Amounts from line 4	48,016	47,577	48,784	60,799	48,674	253,850
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	574	683	863	464	63	2,647
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)						
1 Total support. Add lines 7 through 10						256,497
2 Gross receipts from related activities, etc. (see instructions)				12		16,234
3 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

4 Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f))	14	98.63	%
5 Public support percentage from 2009 Schedule A, Part II, line 14	15	98.91	%
6a 33 1/3% support test - 2010. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	☒		
b 33 1/3% support test - 2009. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	☐		
7a 10%-facts-and-circumstances test - 2010. 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 - 2009. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 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	☐		
8 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	☐		

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II)

If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under sec 513						
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						
8 Public support (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 Total support. (Add lines 9, 10c, 11, and 12)						

4 **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

5 Public support percentage for 2010 (line 8, column (f) divided by line 13, column (f))	15	%
6 Public support percentage from 2009 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

7 Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f))	17	%
8 Investment income percentage from 2009 Schedule A, Part III, line 17	18	%

9a **33 1/3% support tests - 2010.** 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 - 2009.** 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 ☐

0 **Private Foundation:** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding
Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2010
Open to Public
Inspection

Name of the organization

Employer identification number

CRISIS PREGNANCY CENTER OF LINCOLN

56-2234807

Part I

Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.

Form 990-EZ filers are not required to complete this part

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a ☐ Mail solicitations e ☐ Solicitation of non-government grants
b ☐ Internet and email solicitations f ☐ Solicitation of government grants
c ☐ Phone solicitations g ☒ Special fundraising events
d ☒ In-person solicitations

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☒ No

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total						

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

North Carolina,

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

Revenue		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events Add col (a) through col (c)
		GOLF TOURMEN (event type)	(event type)	NONE (total number)	
Revenue	1 Gross receipts	16,234			16,234
	2 Less Charitable contributions				
	3 Gross income (line 1 minus line 2)	16,234			16,234
Direct Expenses	4 Cash prizes				
	5 Noncash prizes	600			600
	6 Rent/facility costs	1,768			1,768
	7 Food and beverages	400			400
	8 Entertainment				
	9 Other direct expenses	2,054			2,054
	10 Direct expense summary Add lines 4 through 9 in column (d)				(4,822)
	11 Net income summary Combine line 3, column (d), and line 10				11,412

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

Revenue		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Direct Expenses	1 Gross revenue				
	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	
	7 Direct expense summary Add lines 2 through 5 in column (d)				()
	8 Net gaming income summary Combine line 1, column d, and line 7				

9 Enter the state(s) in which the organization operates gaming activities _____

a Is the organization licensed to operate gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," explain _____

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2010

**Open to Public
Inspection**

Employer identification number

56-2234807

CRISIS PREGNANCY CENTER OF LINCOLN

01. General explanation attachment

THE CRISIS PREGNANCY CENTER OF LINCOLN COUNTY HAS BEEN PROVIDING A

CENTER FOR INFORMING THOSE WITH AN UNPLANNED PREGNANCY. THE

ORGANAZIATION PROVIDES PERSONAL AND PRACTICAL HELP FOR THEIR

EMOTIONAL, PHYSICAL AND SPRITUAL NEEDS. THE ORGANAZITION

EDUCATES INDIVIDUALS, STUDENTS AND PARENTS TO BE SEXUAL PURE.

THE ORGANAZITION OFFERS HELP, RESTORATION AND HEALING

THROUGH JESUS CHRIST WITH LOVE.

02. List of grants and similar amounts paid (Part I, line 10)

ACTIVITY CHARITABLE

GRANTEE LEAH GIBBONS

ADDRESS 125 SOUTH ASPEN STREET

LINCOLNTON NC 28092

RELATIONSHIP NONE

AMOUNT 100

ACTIVITY CHARITABLE

GRANTEE LINCOLN COUNTY PRISON MINISTRY

ADDRESS 464 ROPER DRIVE

LINCOLNTON NC 28092

RELATIONSHIP NONE

AMOUNT 100

ACTIVITY CHARITABLE

Name of the organization

Employer identification number

CRISIS PREGNANCY CENTER OF LINCOLN

56-2234807

GRANTEE CRISIS PREGNANCY CENTER GASTON COUN

ADDRESS 800 ROBINSON ROAD

GASTONIA NC 28056

RELATIONSHIP NONE

AMOUNT 1,400

ACTIVITY CHARITABLE

GRANTEE COASTAL PREGNANCY CARE CENTER

ADDRESS 547 HIGHWAY 70 WEST SUITE 101

MOREHEAD CITY NC 28557

RELATIONSHIP NONE

AMOUNT 300

ACTIVITY CHARITABLE

GRANTEE REDEMPTION CENTER

ADDRESS 700 LITHIA INN ROAD

LINCOLNTON NC 28092

RELATIONSHIP NONE

AMOUNT 200

ACTIVITY CHARITABLE

GRANTEE PREGNANCY CRISIS CENTER OF BURKE CO

ADDRESS 501 EAST UNION STREET

MORGANTON NC 28655

RELATIONSHIP NONE

AMOUNT 180

Name of the organization

Employer identification number

CRISIS PREGNANCY CENTER OF LINCOLN

56-2234807

ACTIVITY CHARITABLE

GRANTEE ROOM AT THE INN

ADDRESS 3737 WEONA AVENUE

CHARLOTTE NC 28209

RELATIONSHIP NONE

AMOUNT 100

ACTIVITY CHARITABLE

GRANTEE JOY FM CHRISTIAN RADIO

ADDRESS 3289 WCNX RADIO ROAD

CLAREMONT NC 28610

RELATIONSHIP NONE

AMOUNT 100

ACTIVITY CHARITABLE

GRANTEE STAMEY FUNERAL HOME

ADDRESS P. O. BOX 639

FALLSTON NC 28042

RELATIONSHIP NONE

AMOUNT 600

ACTIVITY CHARITABLE

GRANTEE CHRYSTAL HOYLE

ADDRESS HIGHWAY 73

IRON STATION NC 28080

RELATIONSHIP NONE

AMOUNT 197

Name of the organization

Employer identification number

CRISIS PREGNANCY CENTER OF LINCOLN

56-2234807

ACTIVITY CHARITABLE

GRANTEE HANDS OF HOPE FOR LIFE

ADDRESS 129 NORTH POWELL STREET

FOREST CITY NC 28043

RELATIONSHIP NONE

AMOUNT 340

ACTIVITY CHARITABLE

GRANTEE CREATIVE CHOICES PRC

ADDRESS P. O. BOX 684

KILL DEVIL HILLS NC 27948

RELATIONSHIP NONE

AMOUNT 200

ACTIVITY CHARITABLE

GRANTEE DONNA HASKETT

ADDRESS 2561 EARNEST HUSS LANE

LINCOLNTON NC 28092

RELATIONSHIP NONE

AMOUNT 275

ACTIVITY CHARITABLE

GRANTEE NEW HOPE PREGNANCY CARE

ADDRESS P. O. BOX 1552

YADKINVILLE NC 27055

RELATIONSHIP NONE

Name of the organization

Employer identification number

CRISIS PREGNANCY CENTER OF LINCOLN

56-2234807

AMOUNT	320
--------	-----

ACTIVITY	CHARITABLE
----------	------------

GRANTEE	PREGNANCY RESOURCE CENTER
---------	---------------------------

ADDRESS	P. O. BOX 522
---------	---------------

	SHELBY NC 28151
--	-----------------

RELATIONSHIP	NONE
--------------	------

AMOUNT	205
--------	-----

ACTIVITY	CHARITABLE
----------	------------

GRANTEE	REACH OUT ORPHANAGE
---------	---------------------

ADDRESS	P. O. BOX 1729
---------	----------------

	LINCOLNTON NC 28093
--	---------------------

RELATIONSHIP	NONE
--------------	------

AMOUNT	100
--------	-----

03. Description of other expenses (Part I, line 16)

DESCRIPTION	AMOUNT
-------------	--------

PAYROLL TAXES	1,789
---------------	-------

OFFICE SUPPLIES	396
-----------------	-----

WEB SITE	95
----------	----

SUPPLIES	1,902
----------	-------

PHONE	626
-------	-----

BANK FEES	83
-----------	----

Name of the organization

Employer identification number

CRISIS PREGNANCY CENTER OF LINCOLN

56-2234807

PERMIT FEES	130
INSURANCE	1,564
DEPRECIATION	411
INTERNET SERVICE	420

04. Description of other assets (Part II, line 24)

BEGINNING

CATEGORY	OF YEAR	END OF YEAR
OFFICE SAFE	0	276
0	0	
0	0	

05. Description of total liabilities (Part II, line 26)

BEGINNING

CATEGORY	OF YEAR	END OF YEAR
FICA TAXES	140	322
STATE WITHHOLDING	52	222

Federal Supporting Statements**2010 PG01**

Name(s) as shown on return

FEIN

CRISIS PREGNANCY CENTER OF LINCOLN

56-2234807

PAYROLL FICA TAXES

Statement #

Unformatted Statement

DEC 2009 = 139.88

JAN-MAR 2010 = 449.67

APR-JUNE 2010 = 449.67

JULY-SEPT 2010 = 449.67

OCT-NOV 2010 = 299.67

TOTAL = 1,788.56

**FORM 990EZ, PART IV
COMPENSATION EXPLANATION****PG01
STATEMENT #A01****NAME**

FAYE KEENER

EXPLANATIONPAID FOR ADMINISTRATION WORK FOR THE ORGANIZATION. MEET WITH CLIENTS
AND OVERSEE THE OPERATIONS OF THE ORGANIZATION.**FORM 990EZ, PART IV
COMPENSATION EXPLANATION****PG01
STATEMENT #A03****NAME**

PAULA MCSWAIN

EXPLANATION

OFFICE WORK AND OTHER ADMINISTRATION DUTIES.

Name(s) as shown on return

FEIN

CRISIS PREGNANCY CENTER OF LINCOLN

56-2234807

INCOME

Description	Amount
CHURCHES	\$ 17,908
INDIVIDUALS	26,993
BUSINESSES	2,874
SALES TAX REFUND (NORTH CAROLINA)	899
Total:	<u>\$ 48,674</u>

INTEREST INCOME

Description	Amount
FIFTH THIRD BANK {CHECKING}	\$ 44
FIFTH THIRD BANK {CD}	1
FIFTH THRID BANK {SAVINGS}	18
Total:	<u>\$ 63</u>

BENEFITS

Description	Amount
INSURANCE	\$ 2,448
Total:	<u>\$ 2,448</u>

SALARIES

Description	Amount
FAYE KEENER	\$ 11,757
PAULA MCSWAIN	11,757
Total:	<u>\$ 23,514</u>

PROFESSIONAL FEES

Description	Amount
T. A. ACCOUNTING SERVICES	\$ 522
Total:	<u>\$ 522</u>

Name(s) as shown on return

FEIN

CRISIS PREGNANCY CENTER OF LINCOLN

56-2234807

RENT

Description	Amount
REPAIRS	\$ 303
DUKE ENERGY	1,354
LINCOLN COUNTY APPLE FESTIVAL	25
ALARM SYSTEM	295
PROPERTY INSURANCE	1,564
Total:	<u>\$ 3,541</u>

PRINTING

Description	Amount
POSTAGE	\$ 1,218
ADVERTISING	47
YELLOW PAGES	570
DUES	75
Total:	<u>\$ 1,910</u>

CASH, SAVINGS & INVESTMENTS

Description	Amount
CHECKING ACCOUNT	\$ 60,826
SAVINGS ACCOUNT	22,844
Total:	<u>\$ 83,670</u>

Depreciation and Amortization

(Including Information on Listed Property)

OMB No 1545-0172

Department of the Treasury
Internal Revenue Service (99)

▶ See separate instructions.

▶ Attach to your tax return.

2010
Attachment
Sequence No **67**

Name(s) shown on return

Business or activity to which this form relates

Identifying number

CRISIS PREGNANCY CENTER OF LINCO

FORM 990 - 1

56-2234807

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I

1	Maximum amount (see the instructions)	1	
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	
4	Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0- If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2009 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2011 Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property) (See instructions)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2010	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ☐		

Section B - Assets Placed in Service During 2010 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only-see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	

Section C - Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (See instructions)

21	Listed property Enter amount from line 28	21	411
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations - see instructions	22	411
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

EEA

Form 4562 (2010)

Part V Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles)

24a Do you have evidence to support the business/investment use claimed?				Yes	No	24b If "Yes," is the evidence written?		Yes	No
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation deduction	(i) Elected section 179 cost	
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)							25		
26 Property used more than 50% in a qualified business use									
OUTSIDE BUI	20100430	100 %	4,986	4,986	7	S/L-HY	356		
OFFICE SAFE	20100507	100 %	276	276	5	200 DB-HY	55		
		%							
27 Property used 50% or less in a qualified business use									
		%				S/L-			
		%				S/L-			
		%				S/L-			
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							28	411	
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1							29		

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1	(b) Vehicle 2	(c) Vehicle 3	(d) Vehicle 4	(e) Vehicle 5	(f) Vehicle 6
30 Total business/investment miles driven during the year (do not include commuting miles)						
31 Total commuting miles driven during the year						
32 Total other personal (noncommuting) miles driven						
33 Total miles driven during the year. Add lines 30 through 32						
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?						
36 Is another vehicle available for personal use?						

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions).

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2010 tax year (see instructions)					
43 Amortization of costs that began before your 2010 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44