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Form 990-EZ

Department of the Treasury Internal Revenue Service

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)

Sponsoning 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

2011

Open to Public Inspection

| Α | For the | 2011 calendar year, or tax year beginning , 2011, and ending | | , 20 |
|------------|------------------------|--|-------------------------|---------------------------|
| В | Check if ap | Employer ide | ntification number | |
| | Address c | hange HEARTBEAT MINISTRIES & CRISIS PREGNANCY CENTER, INC. | 04 | -3220314 |
| | Name cha | nge Number and street (or P O box, if mail is not delivered to street address) Room/suite E | Telephone nu | mber |
| | Initial retur | 781-229-7887 | | |
| Ļ | Terminate | Group Exer | notion | |
| 늗 | Amended Application | THE PART OF THE PA | Number ▶ | • |
| G | | nack > / if | the organization is not | |
| ı | | | | ch Schedule B |
| | | | | -EZ, or 990-PF). |
| _ | | | | |
| K | Check ▶ | If the organization is not a section 509(a)(3) supporting organization or a section 527 organization e than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be a section 509 form 990-N (e-postcard). | | |
| | | e trian \$50,000. A Form 990-E2 of Form 990 return is not required tribugh Form 990-14 (e-postcard) may t unization chooses to file a return, be sure to file a complete return. | oo required (s | see instructions). Dut ii |
| | | inization chooses to line a return, be sure to line a complete return. s 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (F | Part II | |
| | | olumn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ | | 24 640 |
| _ | | | otructions | 24,619 |
| Į. | Part I | Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the in | | |
| _ | | 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 | 24,080 |
| | 2 | Program service revenue including government fees and contracts | . 2 | 0 |
| | 3 | Membership dues and assessments | . 3 | 0 |
| | 4 | Investment income | . 4 | 539 |
| | 5a | Gross amount from sale of assets other than inventory 5a | 0 | |
| | b | Less: cost or other basis and sales expenses | 0 | |
| | С | Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) | . 5c | 0 |
| | 6 | Gaming and fundraising events | | |
| ~ | _, a | Gross income from gaming (attach Schedule G if greater than | | |
| 2 E. 2012 | } ' | \$15,000) | 0 | |
| €. | Ь | Gross income from fundraising events (not including \$ 0 of contributions | | |
| AE O | 2 | from fundraising events reported on line 1) (attach Schedule G if the | 1 | |
| e v | 1 | sum of such gross income and contributions exceeds \$15,000) 6b | 0 | |
| ₹ | C | Less: direct expenses from gaming and fundraising events 6c | 0 | |
| \S | d | Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtr | ract | |
| • | | line 6c) | 6d | 0 |
| | 7a | Gross sales of inventory, less returns and allowances | 0 | |
| 5 | Ь | Less: cost of goods sold | 0 | |
| • | c | Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) // | . 7c | 0 |
| | 8 | Other revenue (describe in Schedule O) | . 8 | 0 |
| | 9 | Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 8 NAV 6 1: 03 | . ▶ 9 | 24,619 |
| _ | 10 | Grants and similar amounts paid (list in Schedule O) | . 10 | 22,406 |
| | 11 | Repetits paid to or for members | 11 | 0 |
| 4 | | Salaries, other compensation, and employee benefits OGDEN, UT. | 12 | 0 |
| 30000 | 13 | Professional fees and other payments to independent contractors | 13 | 400 |
| Ş | 14 | Occupancy, rent, utilities, and maintenance | . 14 | 0 |
| ì | 15 | Printing, publications, postage, and shipping | 15 | 196 |
| | 16 | Other expenses (describe in Schedule O) | | 6,488 |
| | 17 | Total expenses. Add lines 10 through 16 | | 29,490 |
| - | 10 | Excess or (deficit) for the year (Subtract line 17 from line 9) | . 18 | (4,871) |
| • | 19 | Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree v | | (-,) |
| Š | 2 | end-of-year figure reported on prior year's return) | | 42,840 |
| Mot Appear | ž 20 | Other changes in net assets or fund balances (explain in Schedule O) | ⊢ | 0 |
| 2 | 2 21 | Net assets or fund balances at end of year. Combine lines 18 through 20 | | 37,969 |
| _ | | work Reduction Act Notice, see the separate instructions. Cat No. 10642 | - () | Form 990-EZ (2011) |
| | ur raper | work included the include, see the separate distributions. Oal No. 100421 | | (2011) |

P



| Pai | | | | | | |
|--------------|---|--|--|---------------------------------------|--------|--|
| | Check if the organization used Schedule | O to respond to ar | ny question in this | | | <u> </u> |
| | | | į | (A) Beginning of year | | (B) End of year |
| 22 | Cash, savings, and investments | | | 42,840 | | 37,969 |
| 23 | Land and buildings | | | | 23 | 0 |
| 24 | Other assets (describe in Schedule O) | | | | 24 | 0 |
| 25 | Total assets | | | 42,840 | | 37,969 |
| 26 | Total liabilities (describe in Schedule O) | <u>.</u> | | | 26 | 0 |
| 27 | Net assets or fund balances (line 27 of column | | | 42,840 | 27 | 37,969 |
| Par | | | | | | Expenses |
| | Check if the organization used Schedule | | | | | quired for section |
| What | is the organization's primary exempt purpose? | CRISIS PREGNANCY | Y COUNSELING & A | SSISTANCE | | (c)(3) and 501(c)(4) anizations and section |
| Desc as m | ribe the organization's program service accompli easured by expenses. In a clear and concise m | shments for each of nanner, describe the | fits three largest per services provided | orogram services, d, the number of | 494 | 17(a)(1) trusts; optional others.) |
| | ons benefited, and other relevant information for ea | | | | , | |
| 28 | STATEMENT O | | | | | |
| | | | | | | |
| | | | | | | |
| | (Grants \$ 22,406) If this amount | includes foreign gra | ints, check here . | ▶ □ | 28a | a 29,490 |
| 29 | | | | | | |
| | | | | | | |
| | | | | | | |
| | (Grants \$) If this amount | includes foreign gra | ints, check here . | ▶ 🗆 | 298 | a |
| 30 | | | | | | |
| | | | | | | |
| | | | | | | |
| | (Grants \$) If this amount | includes foreign gra | ints, check here . | ▶ 🗆 | 30a | a |
| 31 | Other program services (describe in Schedule O) | | | | | |
| | (Grants \$) If this amount | includes foreign gra | ints, check here . | ▶ 🗌 | 318 | a |
| 32 | Total program service expenses (add lines 28a | | | | 32 | |
| Par | | | | | nstrı | uctions for Part IV.) |
| | Check if the organization used Schedule | O to respond to a | | | | <u> </u> |
| | (a) Name and address | (b) Title and average hours per week devoted to position | (c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-) | | | e) Estimated amount of other compensation |
| MALID | IEL OSTROWSKI | DECIDENT OF | | | + | |
| | DEPENDENCE DRIVE, BURLINGTON, MA 01803 | PRESIDENT, 30 | | 0 | 0 | 0 |
| | L MURANO | DIDECTOR 4 | | | ⇈ | |
| | ALISBURY STREET, WORCESTER, MA 01609 | DIRECTOR, 1 | | 0 | 0 | 0 |
| | HLEEN LOPOLITO | DIDECTOR 5 | | <u> </u> | ┿ | ·- ·- ·- · ·- |
| | PLAND ROAD, BURLINGTON, MA 01803 | DIRECTOR, 5 | | o | 0 | 0 |
| | CY ARSENAULT | SECRETARY 1 | | | 1 | |
| | AMBRIDGE STREET, BURLINGTON, MA 01803 | SECRETARY, 1 | | o | 0 | 0 |
| | ES DONOVAN | TREASURER, 1 | | <u> </u> | | - · · · · · · · · · · · · · · · · · · · |
| | HESTNUT STREET, WILMINGTON, MA 01887 | I IKEASUKEK, I | | o l | 0 | 0 |
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| Part | | | | |
|---------------------|--|------------|-------|------------------|
| | instructions for Part V.) Check if the organization used Schedule O to respond to any question in this | Part | | |
| 33 | Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O | 33 | Yes | No |
| 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) | 34 | | √ |
| 35 _a | Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)? | 35a | | → |
| c | If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III | 35b 35c | | √ |
| 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 | 36 | | 1 |
| 37a b 38a | Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 27a 0 Did the organization file Form 1120-POL for this year? | 37b | | √ |
| b | any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? If "Yes," complete Schedule L, Part II and enter the total amount involved | 38a | , | - 6 |
| 39 a b 40a | Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9 | | | |
| b | section 4911 ▶ 0; section 4912 ▶ 0; section 4955 ▶ 0 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 | 405 | | |
| С | 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 | 40b | | |
| d | reimbursed by the organization | | | |
| е | 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 | | 1 |
| 41 | List the states with which a copy of this return is filed. ► MASSACHUSETTS | 204.00 | - 700 | - |
| 42a | The organization of books are in said of a | 781-22 | | |
| | Located at ► 113 WINN STREET, BURLINGTON, MA ZIP + 4 ► | 01803 | -0253 | , |
| ь | 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 | Yes | No ✓ |
| | 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. | | | |
| С | At any time during the calendar year, did the organization maintain an office outside the U.S.? | 42c | L | ✓ |
| 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 | | Yes | ► ∐ N/A No |
| 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 | | 1 |
| 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 | | 1 |
| c d | Did the organization receive any payments for indoor tanning services during the year? | 44c 44d | | √ |
| 45a 45b | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 45a | | 1 |
| | Form 990-EZ (see instructions) | 45b | | 1 |

| | | A |
|---|-----|----|
| P | age | -4 |

| 46 | Did the organization engage, directly or in | ndirectly, in political c | ampaign activities on | behalf of o | r in opposi | tion 🍇 | Yes | NO X |
|-----------|--|--|---|-------------------|--|--------------|-----------------------|--|
| | to candidates for public office? If "Yes," | | | | | | 6 | ✓ |
| Part \ | Section 501(c)(3) organizations 501(c)(3) organizations and sect and 52, and complete the tables Check if the organization used Sc | ion 4947(a)(1) none) for lines 50 and 51 | kempt charitable tru | ists must a | | | | |
| | | | | | | | Yes | No |
| 47 | Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II | | | | | | | |
| 48 49a | Is the organization a school as described in Did the organization make any transfers to | | • | | | | 9a | 1 |
| b | If "Yes," was the related organization a se | | | | | 49 | ${	o}$ | |
| 50 | Complete this table for the organization's | s five highest compen | sated employees (oth | | | | | |
| | employees) who each received more that | n \$100,000 of comper | nsation from the organ | | | e, 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) Reportable compensation (Forms W-2/1099-MISC) | benefit plans. | to employee and deferred nsation | | nated amo compensa | |
| NONE | | | | | | | | |
| | ,,, , ,, , , , , , , , , , , , , , , , | | <u> </u> | | | | | |
| | | <u>.</u> | | , | | | | |
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| | | - | | | | | | |
| | | | | | - | | | |
| | | 1 | | | | | | |
| f | Total number of other employees paid ov | | - | | | | | |
| 51 | Complete this table for the organization \$100,000 of compensation from the organization | | | contractor | s wno eaci | i receive | ea mor | e man |
| (a) | Name and address of each independent contractor page 2 | aid more than \$100,000 | (b) Type of service (c) Compensation | | | | | |
| NONE | | | | | | | | |
| | | ······································ | | | | | | |
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| | | | | | | | | |
| | | | 1 | | | | | |
| | Total number of other independent contr | _ | | | -\/1\ | | | |
| 52 | Did the organization complete Schedule nonexempt charitable trusts must attach | | | | a)(1) | ► | ′es □ | No |
| Under p | enalties of perjury, I declare that I have examined this | return, including accompan | rying schedules and stateme | ents, and to th | best of my k | | | ef, it is |
| true, co | rrect, and complete. Declaration of preparer (other) | an officer) is based on all info | ormation of which preparer | has any knowl | edge, / | | | |
| Sign | Signature of officer | DOWER | | Da | | 4 | | |
| Here | MURIEL E. OSTROWSKI, PRESID | ENT | | | | | | |
| | Type or print name and title | | | | | | | |
| Paid | Print/Type preparer's name | Preparer's signature | JJ. 12 | ate 5 - 12 - 1 | Check Z | | IN P01492 | 719 |
| Prep | 1 - CATINAL I FINIOL | | a wimment | 1 - 1 - 1 | m's EIN ▶ | 764 | | . 13 |
| Use | Ulily | STREET, WOBURN, MA | 01801 | | one no. | 781-9 | 38-9113 | 3 |
| May t | ne IBS discuss this return with the prepare | er shown above? See | instructions | | | ▶ 🕖 ∨ | /eg 🗍 | No |

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.

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

OMB No. 1545-0047
2011
Open to Public

Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

e organization

Employer identification number

HEARTBEAT MINISTRIES & CRISIS PREGNANCY CENTER, INC. 04-3220314 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). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 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.) ☐ 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.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 331/3% 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 331/3% 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. c Type III-Functionally integrated 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). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting 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 Yes No 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? . . . 11g(îii) Provide the following information about the supported organization(s). (ii) EIN (v) Did you notify the organization in (iii) Type of organization (iv) is the organization (vi) Is the (vii) Amount of (i) Name of supported (described on lines 1-9 in col (i) listed in your organization in col support organization col (i) of your governing document? (i) organized in the above or IRC section 1152 support? (see instructions)) Yes Yes No Yes No (A) (B) (C) (D) (E)

Total

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|------------|---|--------------------|-----------------|---------------------------------------|--------------------|--------------------|----------------------|
| Part | | | | | | | |
| | (Complete only if you checked th | | | | | | lify under |
| C4: | Part III. If the organization fails to | quality unde | r the tests lis | ted below, pl | ease comple | te Part III.) | |
| | on A. Public Support | (a) 2007 | (P) 2008 | (a) 2000 | (d) 2010 | (e) 2011 | (f) Total |
| Calen 1 | dar year (or fiscal year beginning in) ▶ Gifts, grants, contributions, and | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (I) TOTAL |
| • | membership fees received. (Do not | | | | | i | |
| | include any "unusual grants.") | 26,031 | 24,954 | 17,868 | 29,918 | 24,080 | 122,851 |
| 2 | Tax revenues levied for the | | | | | | |
| | organization's benefit and either paid | | | | | | |
| | to or expended on its behalf | <u> </u> | | | | | |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to the | } | | | | | |
| | organization without charge | 20.024 | 24.054 | 17,868 | 20.010 | 24 090 | 122,851 |
| 4 | Total. Add lines 1 through 3 | 26,031 | 24,954 | 17,606 | 29,918 | 24,080 | 122,631 |
| 5 | The portion of total contributions by | | | | | | |
| | each person (other than a governmental unit or publicly | | ļ | | | | |
| | supported organization) included on | | | | | | |
| | line 1 that exceeds 2% of the amount | | | | | | |
| | shown on line 11, column (f) | | | | | | 0 |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | 122,851 |
| | on B. Total Support | | | | (0 0010 | | <u> </u> |
| | dar year (or fiscal year beginning in) | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 29,918 | (e) 2011 24,080 | (f) Total 122,851 |
| 7 | Amounts from line 4 | 26,031 | 24,954 | 17,868 | 29,910 | 24,080 | 122,031 |
| 8 | Gross income from interest, dividends, payments received on securities loans, | | | - | | | |
| | rents, royalties and income from similar | | | | | | |
| | sources | 1,092 | 117 | 268 | 634 | 539 | 2,650 |
| 9 | Net income from unrelated business | | | | | | |
| | activities, whether or not the business | | | l | | | |
| | is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain or | | | | | | |
| | loss from the sale of capital assets (Explain in Part IV.) | | | | | | |
| 44 | Total support. Add lines 7 through 10 | | | | | | 125,501 |
| 11 12 | Gross receipts from related activities, etc | . (see instruction | ons) | | | 12 | 0 |
| 13 | First five years. If the Form 990 is for the | | | | | | n 501(c)(3) |
| | organization, check this box and stop he | | | | | | |
| Secti | on C. Computation of Public Suppor | | | · · · · · · · · · · · · · · · · · · · | | | |
| 14 | Public support percentage for 2011 (line | | | | | 14 | 97.89 % |
| 15 | Public support percentage from 2010 Sci | hedule A, Part | II, line 14 . | | | 15 | 98.36 % |
| 16a | 331/3% support test—2011. If the organi box and stop here. The organization qua | | | | | | |
| ь | 331/3% support test—2010. If the organ | • | • • • | - | | | _ |
| D | check this box and stop here . The organ | | | | | | |
| 17a | 10%-facts-and-circumstances test – 2 | | | | | | |
| 174 | 10% or more, and if the organization me | | | | | | |
| | Part IV how the organization meets the "I | | | | | | |
| | organization | | | | | | |
| b | 10%-facts-and-circumstances test-2 | | | | | | |
| | 15 is 10% or more, and if the organiza | | | | | | |
| | Explain in Part IV how the organization m | | | | - | | |
| | supported organization | | | | | | . 🟲 📙 |

| Part III | Support Sched | lule for | Organ | izations | Described i | n 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.) |

| Secti | on A. Public Support | | | | | | |
|-------|--|---------------------|------------------------|-------------------|--|--|--------------|
| Calen | dar year (or fiscal year beginning in) | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees | | | | | | |
| | received. (Do not include any "unusual grants.") | | | | | | <u> </u> |
| 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 section 513 | | | | ł <u></u> | | |
| 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 | | | ļ | | | |
| | received from disqualified persons . | | <u> </u> | | | | |
| b | Amounts included on lines 2 and 3 | | | | | |] |
| | received from other than disqualified | | | | 1 | | |
| | persons that exceed the greater of \$5,000 | | 1 | | | | |
| | or 1% of the amount on line 13 for the year | | <u> </u> | | ļ | | |
| C | Add lines 7a and 7b | | ļ | | ļ. <u> </u> | | |
| 8 | Public support (Subtract line 7c from | | | 1 | | | |
| | line 6.) | | <u> </u> | l | <u> </u> | <u> </u> | L |
| | on B. Total Support | | | · | T | | · |
| Calen | dar year (or fiscal year beginning in) | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (f) Total |
| 9 | Amounts from line 6 | | ļ | | ļ | | |
| 10a | Gross income from interest, dividends, | | | 1 | | | |
| | payments received on securities loans, rents, | | | į. | | | |
| _ | royalties and income from similar sources . | , | ļ | ļ | <u> </u> | | ļ |
| b | Unrelated business taxable income (less | | | | | | |
| | section 511 taxes) from businesses acquired after June 30, 1975 | | 1 | | | | |
| | · | | | <u> </u> | | | |
| _ | Add lines 10a and 10b | | | | <u></u> | | |
| 11 | Net income from unrelated business | | | | | | 1 |
| | activities not included in line 10b, whether or not the business is regularly carned on | | | | | | |
| 40 | | | | | ļ | | |
| 12 | Other income. Do not include gain or loss from the sale of capital assets | | | | | | |
| | (Explain in Part IV.) | | | 1 | | | |
| 13 | Total support. (Add lines 9, 10c, 11, | | + | | | | |
| .0 | and 12.) | | | | | | |
| 14 | First five years. If the Form 990 is for the | l ne organizatio | n's first, secon | d third fourth | n or fifth tax v | ear as a section | on 501(c)(3) |
| | organization, check this box and stop he | | | | | | |
| Secti | on C. Computation of Public Suppor | | | | | | |
| 15 | Public support percentage for 2011 (line | | | 13. column (fl) | | 15 | % |
| 16 | Public support percentage from 2010 Scl | | | | | 16 | % |
| | on D. Computation of Investment In | | | | | ·········· | |
| 17 | Investment income percentage for 2011 (| | | y line 13, colu | ımn (f)) | 17 | % |
| 18 | Investment income percentage from 2010 | Schedule A, | Part III, line 17 | · | | 18 | % |
| 19a | 331/3% support tests-2011. If the organ | ization did no | t check the bo | x on line 14, a | and line 15 is n | nore than 331/3 | |
| | 17 is not more than 331/3%, check this box | - | - | | | _ | _ |
| b | 331/3% support tests - 2010. If the organiz | zation did not | check a box on | line 14 or line | 19a, and line 10 | is more than | 331/3%, and |
| | line 18 is not more than 331/3%, check this | box and stop | here. The organ | nization qualifie | s as a publicly s | supported orga | nızation 🕨 🔲 |
| 20 | Private foundation If the organization d | id not check s | hox on line 14 | 1 19a or 19h | check this box | and see instr | ictions > |

| X IBUUDE A (r | rom 990 or 990-E2) 2011 | Page 🕶 |
|---------------|--|-------------|
| 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. Also complete this part for any additional information. (See instructions). | <u>-</u> |
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SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

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

2011

Open to Public Inspection

Employer identification number

| HEARTBEAT MINISTRIES & CRISIS PREGNANCY CENTER, INC. | 04-3220314 |
|---|--|
| FORM 990-EZ, PART I, LINE 10 (GRANTS AND SIMILAR AMOUNTS PAID) | |
| CLIENT GROCERY AND UTILITY BILLS PAID \$22,406 | |
| | |
| FORM 990-EZ, PART I, LINE 16 (OTHER EXPENSES) | |
| ADVERTISING \$819 | |
| FUNDRAISING \$1,638 | |
| | ······································ |
| MISCELLANEOUS \$400 | |
| OFFICE SUPPLIES \$711 | |
| STATE TAX FEES \$35 | |
| STORAGE \$1,467 | |
| TELEPHONE & INTERNET \$1,418 | |
| TOTAL OTHER EXPENSES \$6,488 | |
| | |
| FORM 990-EZ, PART III, LINE 28 (STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS) | |
| TO PROTECT THE LIVES OF UNBORN CHILDREN IN SITUATIONS WHERE THEIR DESTRUCTION MAY | BE SOUGHT FOR ECONOMIC, |
| SOCIOLOGICAL, PSYCHOLOGICAL, OR EMOTIONAL REASONS; TO DISSEMINATE LITERATURE DRA | AWN FROM MEDICAL, LEGAL, |
| SCIENTIFIC, PHILOSOPHICAL, AND RELIGIOUS SOURCES RELATING TO THE DIGNITY OF HUMAN L | IFE, LOVE, AND SEXUALITY; |
| TO TEACH AND ENCOURAGE RELIGIOUS AND FAMILY VALUES; TO INITIATE OR ENCOURAGE COU | INSELING SERVICES FOR |
| MOTHERS AND FATHERS OF UNBORN CHILDREN; TO ASSIST FAMILIES BY PROVIDING ESSENTIAL | ITEMS INCLUDING BUT NOT |
| LIMITED TO INFANT FORMULA, BABY FOOD, DIAPERS, CLOTHING, LINENS, CAR SEATS, CRIBS, HI | GH CHAIRS, AND STROLLERS. |
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