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DLN: 93492158001092

D Employer identification number

2011

OMB No 1545-1150

# Form 990-EZ

Department of the Treasury Internal Revenue Service

**B** Check if applicable

A For the 2011 calendar year, or tax year beginning 01-01-2011

C Name of organization

**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

, and ending 12-31-2011

**Open to Public Inspection** 

_	s change	riegilancy field Center		45-0400914	1
Name of Initial r	_	Number and street (or P O box, if mail is not delivered to street address) Ro PO Box 626	om/suite	<b>E</b> Telephone n	umber
Termin		1 0 30X 020		(701	l) 284-6601
_	ed return	City or town, state or country, and ZIP + 4		<b>F</b> Group Exem	ption
Applica	tion pending	Park River, ND 58270		Number	•
<b>G</b> Accou	ntına method	Cash CAccrual Other (specify) ►			rganization is <b>not</b>
	J			ed to attach So 990, 990-EZ,	
I Websit			_	,	,
J Tax-Exei	mpt status(check	only one) — 501(c)(3) 501(c)( ) ◀(insert no ) 4947(a)(1) or	527		
<b>K</b> Check	▶ If the orga	anization is not a section 509(a)(3) supporting organization or a se	ction 527 organiz	ation <b>and</b> its o	gross receipts are
		\$50,000 A Form 990-EZ or Form 990 return is not required the		(e-postcard) n	nay be required (see
		organization chooses to file a return, be sure to file a complete report of the sure file a complete report		ne 25. column (B	) below) are \$500,000 or
	e Form 990 instead		total assets (Falt 11, III	10 23, column (b,	, below, the \$300,000 of
Part 1		e, Expenses, and Changes in Net Assets or Fund Bal e organization used Schedule O to respond to any question in this		instructions fo	or Part I) . . . ✓
1		s, gifts, grants, and similar amounts received		. 1	88,045
2	Program serv	vice revenue including government fees and contracts		. 2	
3	Membership	dues and assessments		. 3	
4	Investmentı	income		. 4	16
5a	Gross amour	nt from sale of assets other than inventory	5a		
≗ Ь	Less cost o	rother basis and sales expenses	5b		
Revenue p c	Gain or (loss	) from sale of assets other than inventory (Subtract line 5b from li	ne 5a)	5c	
ā 6	Gaming and f	fundraising events			
_   a	Gross income fr	rom gaming (attach Schedule G if greater than \$15,000)	6a		
ь	Grossincom	e from fundraising events (not including \$ _of contributions from fu			
	reported on I	ine 1) (attach Schedule G if the sum of such gross income and cor	ntributions exceed	s	
	\$15,000)		6b		
_	less direct	expenses from gaming and fundraising events	6c		
4		or (loss) from gaming and fundraising events (Add lines 6a and 6b		5c) <b>6d</b>	
7a		of inventory, less returns and allowances	7a	, <u>u</u>	_
, , b			7b		
		or (loss) from sales of inventory (Subtract line 7b from line 7a)		. 7c	
8	•	ue (describe in Schedule O)		8	
9		e. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		9	88,061
10		similar amounts paid (list in Schedule O)		10	,
111		to or for members		. 11	
12		er compensation, and employee benefits		. 12	16,279
	·	fees and other payments to independent contractors		. 13	18,964
\$ 13 \$ 14 \$ 15		rent, utilities, and maintenance		. 14	5,524
<u> </u>		lications, postage, and shipping		. 15	9,388
16		ses (describe in Schedule O)		16	38,757
17		ses. Add lines 10 through 16		17	88,912
<del>    10</del>		eficit) for the year (Subtract line 17 from line 9)		. 18	-851
Net Assets 19 19 19 19 19 19 19 19 19 19 19 19 19	•	or fund balances at beginning of year (from line 27, column (A)) (mi	ust agree with		
جر   <sub></sub>		figure reported on prior year's return)		. 19	14,977
Ž 20	,	es in net assets or fund balances (explain in Schedule O)		. 20	308
21		or fund balances at end of year Combine lines 18 through 20 .		21	14,434

Cat No 10642I

Check if the organi	zatıon used S	Schedule O to respond to	any question in t	hıs Part II		
/500	the instruction	one for Bort II \	[	(A) Demining of years		(D) End of year
•		ons for Part II )	-			(B) End of year
	nents .			15,15	-	14,733
_					23	
24 Other assets (describe in S	Schedule O)		•	49	+-+	386
25 Total assets				15,64	7 25	15,119
<b>26 Total liabilities</b> (describe in	n Schedule O	)		67	0 26	685
	-			14,97	7 27	14,434
Check if the organization's prima Counseling/ support to women in Describe the organization's programmes.	zation used s ary exempt pr n crisis preg gram service	Schedule O to respond to urpose? anancy situations accomplishments for eac	any question in t	lest program services, as	(c)( org. 494	Expenses quired for section 501 (3) and 501(c)(4) anizations and section 47(a)(1) trusts, ional for others)
benefited, and other relevant inf <b>28</b> Support Services-Occupanc	Cash, savings, and investments  Land and buildings Other assets (describe in Schedule O)  Total assets  Total liabilities (describe in Schedule O)  Net assets or fund balances (line 27 of column (B) must agree with line 21)  Till Statement of Program Service Accomplishments Check if the organization used Schedule O to respond to any question in this Part III  at is the organization's primary exempt purpose?  Inseling/ support to women in crisis preganancy situations  Inseling/ support to women in crisis preganancy situations  Insured by expenses In a clear and concise manner, describe the services provided, the number of pented, and other relevant information for each program title  Support Services-Occupancy, insurance, cont ed, employee compens- ensations, office exp, profess, etc for providing support for women in crisis pregnancy situations  If this amount includes foreign grants, check here  If this amount includes foreign grants, check here  In this amount includes foreign grants, chec			ffice exp, professional	28a	32,815
29 Commuty outreach-Public e (Grants \$ )					29a	56,097
(Grants \$ )  31 Other program services (des (Grants \$ )	cribe in Sch	edule O )			30a 31a	
· · · · · · · · · · · · · · · · · · ·					32	88,91
Part IV List of Officers, Di	rectors, Trust	tees, and Key Employees.	List each one even if	not compensated (See the II	nstruction	ns for Part IV )
(a) Name and addres	s	hours per week	(If not paid	, employee benefit	plans &	(e) Expense account and other allowances
See Additional Data Table						

Pa	rt V	Other Information (Note the statement requirements in the instr	uctions for Part V.)			
		Check if the organization used Schedule O to respond to any question in this	Part V	<u>. ୮</u>		
					Yes	No
33		e organization engage in any significant activity not previously reported to the difference of each activity in Schedule O		33		No
34	of the a	ny significant changes made to the organizing or governing documents? If "Y amended documents if they reflect a change to the organization's name Othe ule O (see instructions)				No
35		organization had income from business activities, such as those reported on I ), but <b>not</b> reported on Form 990-T, explain in Schedule O why the organizatio 90-T				
а		e organization have unrelated business gross income of \$1,000 or more durin es (such as those reported on lines 2, 6a, and 7a, among others)?	g the year from business	35a		No
b	If 'Yes Sched	to line 35a, has the organization filed a <b>Form 990-T</b> for the year? If 'No,' provile O	de an explanation in	35b		No
C		e organization a section $501(c)(4)$ , $501(c)(5)$ , or $501(c)(6)$ organization subreporting, and proxy tax requirements during the year? If Yes,' complete Sch		35c		No
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					
37a	Enter an	nount of political expenditures, direct or indirect, as described in the instructions	37a			
b	Did the	e organization file <b>Form 1120-POL</b> for this year?		37b		No
		e organization borrow from, or make any loans to, any officer, director, trustee		<u>,</u>		
		ch loans made in a prior year and still outstanding at the end of the tax year o		38a		No
h		," complete Schedule L, Part II and enter the total amount involved .	38b			
39		501(c)(7) organizations. Enter				
		on fees and capital contributions included on line 9	39a			
		receipts, included on line 9, for public use of club facilities	39b			
		501(c)(3) organizations. Enter amount of tax imposed on the organization duri				
700						
b	Section transa	9911 ► 0 , section 4912 ► 0 , section 4955  501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section during the year or did it engage in an excess benefit transaction in a priced on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, P	tion 4958 excess benefit or year that has not been			
	теропс	a on any or its phore of mis 350 of 550 EZ. If Tes, complete senedale E, i		40b		l <sub>No</sub>
c	Sectio	n 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on org	anization managers or	102		1
_		lified persons during the year under sections 4912, 4955, and 4958 $\cdot$ .				
d	Sectio	n 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reinzation				
е		anizations. At any time during the tax year, was the organization a party to		40e		No
		states with which a copy of this return is filed 🕨				
42a	The o	ganization's books are in care of 🏲 Mary Thoelke	Telephon	e no 🟲 <u>(70</u>	01)284	-6601
		PO Box 626 ed at Park River, ND			8280	
b	overa	time during the calendar year, did the organization have an interest in or a si financial account in a foreign country (such as a bank account, securities acc		/ 42b	Yes	<b>No</b>
	accour	•		725		110
	See th	," enter the name of the foreign country <u></u> e instructions for Form TD F 90-22.1, Refial Accounts.		ī		
c	Atany	time during the calendar year, did the organization maintain an office outside	of the U S ?	42c		No
	If "Yes	," enter the name of the foreign country  🕨		_		
43		4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form</b> 1 er the amount of tax-exempt interest received or accrued during the tax year			• •	<b>▶</b> Г
					Yes	No
44a	Did the	e organization maintain any donor advised funds? If "Yes", Form 990 must be c	ompleted instead of			
	Form 9	90-EZ.		44a		No
b		e organization operate one or more hospital facilities during the year? <i>If 'Yes,'</i> I of Form990-EZ	Form 990 must be comple	ted   44b		No
c	Did the	e organization receive any payments for indoor tanning services during the ye	ar?	44c		No
d	If 'Y es ın Sche	to line 44c, has the organization filed a Form 720 to report these payments adule O	If 'No,' provide an expland	ation 44d		
45a	Did the	e organization have a controlled entity within the meaning of section 512(b)(1	3)?	45a		No
/Eh	Did +b	organization receive any payment from or engage in any transaction with a c	ontrolled entity within the			100
730	meanır	g of section 512(b)(13)? If Yes,' Form 990 and Schedule R may need to be a post-functions.		45b		No

							Yes	No
	e organization engage, directly d dates for public office? If "Yes,"			oehalf of or in	opposition to	46		No
Part VI	Section 501(c)(3) organal All section 501(c)(3) organal 47-49b and 52.							stions
	Check if the organization used	Schedule O to respond	to any question in this F	Part VI .				Г
							Yes	No
	ie organization engage in lobbyir s," complete Schedule C, Part I		ction 501(h) election in	ı effect durıng	the tax year?	47		No
<b>48</b> Is the	organization a school described	d in section 170(b)(1)(A)	)(II)? If "Yes," complete S	Schedule E		48		Νo
<b>49a</b> Did th	ie organization make any transfe	ers to an exempt non-cha	ritable related organizat	tion?		49a		Νo
<b>b</b> If"Ye	s," was the related organization	a section 527 organizati	on?			49b		
	lete this table for the organization	_		than officers	. directors . trus	tees a	nd kev	
	yees) who each received more t	han \$100,000 of compe		zation If there	e is none, enter	"None	"	
	and address of each employee d more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	employee b	ributions to enefit plans & ompensation	ac	) Exper count a rallowa	ınd
NONE								
of con	lete this table for the organization in the organization of the organization are and address of each independent	ı If there ıs none, enter "	None "	•	of service		ompens	
<b>52</b> Dıd	al number of other independent c the organization complete Sche st attach a completed Schedule	dule A? <b>NOTE:</b> All Section	n 501(c)(3) organizatio	ons and 4947			rıtable '	
	ies of perjury, I declare that I have nd belief, it is true, correct, and co							
Sign	*****			201 Date	2-06-06			
-111D	Signature of officer							
	D Tallackson President Type or print name and title							
Here	l -	l l	012-06-06 sel	eck if if- nployed • <b>—</b>	Preparer's taxpay (See instructions)		fication n	umber
Paid Preparer's	Preparer's signature Ann Pohanka  Firm's name (or yours Management f self-employed),	l l	012-06-06 sel	f			fication n	umber
Paid	Preparer's signature Ann Pohanka  Firm's name (or yours Managemei	nt Consultants Inc	012-06-06 sel	f	(See instructions)			umber

Form 990-EZ (2011)

Page **4** 

**Employer identification number** 

# OMB No 1545-0047

Inspection

# **SCHEDULE A**

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

h

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

**Public Charity Status and Public Support** 

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

Name of the organization Pregnancy Help Center

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) A church, convention of churches, or association of churches 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). 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 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). 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 Seesection 509(a)(4). 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 Type III - Other Type I **b** Type II 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 organization, check this box 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) Yes No and (III) below, the governing body of the the supported organization? 11g(i)

(i) org Name of (ii) (des		(iii) Type of organization (described on lines 1- 9 above or IRC section (see	(iv) Is the organizati col (i) list your gove docume	on in ced in rning	(v) Did you not organizati col (i) of suppor	on in your	(vi) Is the organizati col (i) orga in the U	on in anized	(vii) A mount of support?			
		,	Yes	No	Yes	No	Yes	No				
Total												

(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?

Provide the following information about the supported organization(s)

11g(ii)

11g(iii)

Support Schedule for Organizations Described in IRC 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.)

	under Part III. II the	e organization i	ans to quanty u	nder the tests i	isted below, pie	ease co	impiete i	Part III.)
	ection A. Public Support	1	1				-	
Cale	endar year (or fiscal year beginning in)	<b>(a)</b> 2007	<b>(b)</b> 2008	(c) 2009	<b>(d)</b> 2010	<b>(e)</b> 2	011	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees received (Do not	45,75	7 81,101	. 51,235	61,375		88,045	327,513
	<pre>include any "unusual grants ")</pre>			·			·	
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	45,75	7 81,101	. 51,235	61,375		88,045	327,513
5	The portion of total contributions							
	by each person (other than a							
	governmental unit or publicly							
	supported organization) included or line 1 that exceeds 2% of the							
	amount shown on line 11, column (f)							
6 	<b>Public Support.</b> Subtract line 5 from line 4							327,513
	ection B. Total Support							
Cale	endar year (or fiscal year beginning in)	<b>(a)</b> 2007	<b>(b)</b> 2008	<b>(c)</b> 2009	<b>(d)</b> 2010	<b>(e)</b> 2	011	<b>(f)</b> ⊤otal
7	Amounts from line 4	45,757	81,101	51,235	61,375		88,045	327,513
8	Gross income from interest,							
	dividends, payments received on							
	securities loans, rents, royalties and income from similar sources	26	21	27	8		16	98
9	Net income from unrelated							
	business activities, whether or not the business is regularly carried on							
10	Other income (Explain in Part							
	IV ) Do not include gain or loss							
44	from the sale of capital assets <b>Total support</b> (Add lines 7							
	through 10)	(5				T		327,611
12	Gross receipts from related activiti	, ,	•			12		
13	<b>First Five Years</b> If the Form 990 is check this box and <b>stop here</b>	for the organization	on's first, second,	, third, fourth, or fi	fth tax year as a	501(c)(	3) organız	ration, ▶┌
Se	ection C. Computation of Pub							
14	Public Support Percentage for 201			11 column (f))		14		99 970 %
15	Public Support Percentage for 2010	•	-			15		99 960 %
	33 1/3% support test—2011. If the and stop here. The organization qua	alıfıes as a publıcl	y supported orga	nızatıon				<b>►</b> ▼
Ь	<b>33 1/3% support test—2010.</b> If the box and <b>stop here.</b> The organization				a, and line 15 is :	33 1/3%	or more,	check this ►
17a	10%-facts-and-circumstances test-				e 13, 16a, or 16l	and line	e 14	- 1
	ıs 10% or more, and ıf the organiza	tion meets the "fa	acts and circumst	ances" test, chec	k this box and <b>st</b>	op here.	Explain	
	in Part IV how the organization mee	ets the "facts and	circumstances"	test The organiza	ition qualifies as	a publicl	y support	- —
h	organization 10%-facts-and-circumstances test-	<b>—2010</b> . If the orga	anization did not c	heck a boy on lin	e 13 16a 16b d	ır 17a ar	nd line	<b>►</b> □
	15 is 10% or more, and if the organ							
	Explain in Part IV how the organiza							
18	supported organization  Private Foundation If the organizat				-			<b>▶</b> □
10	instructions	ion ala not check	a box on tille 13,	154, 100, 174 01	17 b, check tills	DOX allu	JCC	<b>▶</b> □

Part III Support Schedule for Organizations Described in IRC 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.)

	ction A. Public Support							
Cale	ndar year (or fiscal year beginning in)	<b>(a)</b> 2007	<b>(b)</b> 2008	<b>(c)</b> 2009	<b>(d)</b> 2010	<b>(e)</b> 201	1	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	45,757	81,101	51,235	61,375	8	8,045	327,513
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						$\rightarrow$	
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	45.757	81,101	F1 22F	61.375		0.045	227 512
6	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2,	45,757	81,101	51,235	61,375	8	8,045	327,513
/a	and 3 received from disqualified							
	persons							
b	Amounts included on lines 2 and 3							_
	received from other than	11.005	42.162	12 202	41 226	2	2 000	121 606
	disqualified persons that exceed the greater of \$5,000 or 1% of the	11,085	43,163	13,202	41,236	2	3,000	131,686
	amount on line 13 for the year							
c	Add lines 7a and 7b	11,085	43,163	13,202	41,236	2	3,000	131,686
8	Public Support (Subtract line 7 c							195,827
	from line 6 )							
	ction B. Total Support		1	Т			$\overline{}$	
Cale	ndar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	<b>(c)</b> 2009	(d) 2010	<b>(e)</b> 2013	L	(f) Total
9	A mounts from line 6	45,757	81,101	51,235	61,375	8	8,045	327,513
10a	Gross income from interest,							
	dividends, payments received on	26	24	27				0.3
	securities loans, rents, royalties and income from similar	26	21	27	8			82
	sources							
ь	Unrelated business taxable							
	ıncome (less section 511 taxes)							0
	from businesses acquired after							·
_	June 30, 1975 Add lines 10a and 10b	26	21	27	8		16	98
c 11	Net income from unrelated	20	21	2/				
11	business activities not included							0
	ın lıne 10b, whether or not the							0
	business is regularly carried on						$-\!\!\!+$	
12	Other income Do not include							
	gain or loss from the sale of capital assets (Explain in Part							0
	IV)							
13	Total support (Add lines 9, 10c,	45,783	81,122	51,262	61,383	8	8,061	327,611
1.4	11 and 12)  First Five Years If the Form 990 is form		-		-			<u> </u>
14	check this box and <b>stop here</b>	or the organization	n s mst, second,	tilira, lourtii, or ii	iitii tax year as a	301(c)(3)	nyaniz	•ation, ▶□
	and the box and beep nere							
Se	ction C. Computation of Publ							
15	Public Support Percentage for 2011	(line 8 column (f)	) divided by line 1	.3 column (f))		15		59 770 %
16	Public support percentage from 201	0 Schedule A, Pa	rt III, line 15			16		57 400 %
Se	ction D. Computation of Inve							
17	Investment income percentage for 2	<b>2011</b> (line 10c col	umn (f) dıvıded b	y line 13 column	(f))	17		0 030 %
18	Investment income percentage from	<b>2010</b> Schedule A	, Part III, line 17	7		18		0 040 %
19a	33 1/3% support tests—2011. If the	organization did	not check the box	x on line 14, and	line 15 is more t	han 33 1/3%	o and	
	more than 33 1/3%, check this box a							<b>₽</b>  ✓

33 1/3% support tests-2010. 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

Part IV	<b>Supplemental Information.</b> Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Also complete this part for any additional information. (See instructions).
	Facts And Circumstances Test
	Explanation

Schedule A (Form 990 or 990-EZ) 2011

Software ID: 11000218
Software Version: 2011.0.0

**EIN:** 45-0400914

Name: Pregnancy Help Center

#### Form 990-EZ, Special Condition Description:

#### **Special Condition Description**

### Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances		
Karen Anderson 14334 70th St NE Grafton,ND 58237	Office Assist-BOD 006 00	2,399				
Lawrence and Marion Foerster 104 Eugene Ave Park River, ND 58270	BOD 001 00	0				
Marlys Kjelland 6646 128th Ave NE Park River, ND 58270	BOD 001 00	0				
Colleen Samson 208 Everett Ave Park River, ND 58270	V Pres 020 00	0				
Elaine Swartz 305 Harris Ave S Pisek, ND 58273	BOD 001 00	0				
Dody Tallackson 14545 71st St NE Grafton,ND 58237	Pres 005 00	0				
Mary Thoelke 2010 Appleton Ave Crystal, ND 58222	Sec/T 018 00	12,722				
Lorraine Zikmund 13656 Co Rd 19 Forest River, ND 58233	BOD 001 00	0				
Jan Burns 244 1/2 Kıttson Ave Grafton,ND 58237	BOD 001 00	0				
Heather Dreger 1544 Kıttson Ave Grafton,ND 58237	BOD 001 00	0				
Rebecca Kjelland 12851 73rd St NE Edinburg, ND 58227	BOD 001 00	0				

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93492158001092

**SCHEDULE 0** (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047 Open to Public Inspection

Name of the organization Pregnancy Help Center	n	Employer identification number
		45-0400914

ldentifier	Return Reference	Explanation
		Form 990-EZ, Part I, Line 16, Other Expenses Depreciation 109 Form 990-EZ, Part I, Line 16, Other Expenses Supplies 4,751 Form 990-EZ, Part I, Line 16, Other Expenses Cont Ed 1,030 Form 990-EZ, Part I, Line 16, Other Expenses Miscellaneous 558 Form 990-EZ, Part I, Line 16, Other Expenses Advertising 9,185 Form 990-EZ, Part I, Line 16, Other Expenses Public Education 2,923 Form 990-EZ, Part I, Line 16, Other Expenses License and fees 270 Form 990-EZ, Part I, Line 16, Other Expenses Mileage Reimbursement 2,499 Form 990-EZ, Part I, Line 16, Other Expenses Donation 3,200 Form 990-EZ, Part I, Line 16, Other Expenses Event Expenses 10,938 Form 990-EZ, Part I, Line 20, Net Assets Prior period adjustment 308 Form 990-EZ, Part II, Line 24, Other Assets Equipment net of depreciation Beginning of year 492, End of year 386 Form 990-EZ, Part II, Line 26, Liabilities Payroll Tax accrual Beginning of year 670, End of year 685

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93492158001092

OMB No 1545-0172

**Depreciation and Amortization** (Including Information on Listed Property)

Department of the Treasury See separate instructions. Attach to your tax return. Sequence No 179 Internal Revenue Service (99) Name(s) shown on return Business or activity to which this form relates **Identifying number** Pregnancy Help Center 45-0400914 990EZ **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. \$ 500,000 1 Maximum amount (see 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 \$ 2,000,000 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 (b) Cost (business use 6 (a) Description of property (c) Elected cost only) 7 Listed property Enter the amount from line 29 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 9 9 Tentative deduction Enter the smaller of line 5 or line 8 **10** Carryover of disallowed deduction from line 13 of your 2010 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 13 Carryover of disallowed deduction to 2012 Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. 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 16** Other depreciation (including ACRS) MACRS Depreciation (Do not include listed property.) (See instructions.) 17 MACRS deductions for assets placed in service in tax years beginning before 2011 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 2011 Tax Year Using the General Depreciation System (c) Basis for (b) Month and depreciation (a) Classification of (g)Depreciation (d) Recovery year placed in (business/investment (e) Convention (f) Method property period deduction service use only—see instructions) 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 h Residential rental 27 5 yrs ММ S/L property 27 5 yrs MMS/L 39 yrs MM i Nonresidential real property ММ Section C—Assets Placed in Service During 2011 Tax Year Using the Alternative Depreciation System **20a** Class life S/L **b** 12-year 12 yrs S/L **c** 40-year 40 yrs MMS/L Part IV **Summary** (see instructions) 109 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here 109 and on the appropriate lines of your return Partnerships and S corporations—see instructions 23 For assets shown above and placed in service during the current year, enter the 23 portion of the basis attributable to section 263A costs

Form 4562 (2011) 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.

24a Do you have evider	nce to support t	the business/in	vestment ι	use claimed	d? ┌Yes	Гио			24Ł	If "Yes,	" is the	evi	dence	written?	Γ <sub>Y</sub>	sГn	o
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	Cost o	<b>i)</b> r other sıs	(busines	(e) depreck s/investi e only)		(f) Recov perio	/ery	(g) Method Convent			(h) epreck deduc	ation/		(i) Electe section cost	ed 179
<b>25</b> Special depreciation allo 50% in a qualified busi	•		erty placed	ın service o	during the	tax year	and u	used m	nore		25						
26 Property used more	•		husiness	LISE						4	<u>.,                                    </u>						
SECURITY CAMERA	2008-06-01	100 000 %		893			893	07	7 0 1	L50 DB-HY	<u>′                                      </u>			10	)		
		%															
<b>27</b> Property used 50%	nrless in a		SINASS IIS	.e													
27 Troperty used 50 X	01 1000 111 0	%	3111033 43						_	6/L -							
		%							_	6/L -					4		
28 Add amounts in co	lumn (h) lun	% % % % % % % % % % % % % % % % % % %	nh 27 En	tor boro	l and an lu	no 21	2222	<u> </u>		5/L - <b>28</b>				10			
			=			ne zi,	page	1	•	_ 26			29	T	ع ا		
29 Add amounts in co	olullili (1), illi		ction B			· · on I			ahi				29				
Complete this section If you provided vehicles to		used by a se	ole propri	etor, part	tner, or d	ther "n	nore	than	5%	owner,"					e vehr	·lec	
					a)		b)			(c)	T	(d)		(6			(f)
<b>30</b> Total business/investment miles driven during the year ( <b>do not</b> include commuting miles)				cle 1		cle 2			nicle 3	V e	hicl		Vehi	-			
<b>31</b> Total commuting i	mıles drıven	during the ye	ear .														
32 Total other persor	nal(noncomm	nuting) miles	drıven														
<b>33</b> Total miles driven through 32	during the y	ear Add line	es 30														
<b>34</b> Was the vehicle a	vaılable for p	ersonal use		Yes	No	Yes	No	Y	'es	No	Yes	s	No	Yes	No	Yes	No
during off-duty ho	urs? .																
<b>35</b> Was the vehicle us owner or related p	•	by a more t	han 5% • •														
<b>36</b> Is another vehicle	avaılable fo	r personal us	se? .														
<b>Section</b> Answer these question 5% owners or related	ns to determ	•	et an exc													not mo	re tha
37 Do you maintain a employees? .	written polic	y statement	that prob	nibits all	personal •	use of	vehi •	cles,	ıncl	uding co	ommu •	tıng •	, by y •	our •	Y	'es	No
38 Do you maintain a employees? See t													our				
39 Do you treat all us	se of vehicles	s by employe	es as pe	rsonal us	e? .											$\neg \uparrow$	
40 Do you provide mo	ore than five	vehicles to y	our empl			rmatio •	n fro	m yoı	ur er	mployee	s abo	ut tl	he us	e of the			
<b>41</b> Do you meet the r				automobi	le demoi	nstratio	n us	e? (S	ee i	nstructi	ons )	_					
Note: If your answ	•	_	•													-+	
	rtization	, , , , , , , , , , , , , , , , , , , ,		-, 40													
(a) (b) Date Description of costs amortization			A mortizable C			Code A mortiz		ıod or	cization A mo			<b>(f)</b> rtızatıon for hıs year					
<b>42</b> A mortization of co	sts that hea	begins uns during vo	ur 2011	tax vear	(see inc	truction	ns I			I heic	entag	e					
- Amortization of Co	, ses that beg	s during ye	1	can year	(300 1113	-, 40 (10)	)					Т					
			_									+					
<b>43</b> A mortization of co	sts that ben	an before vo	<u> </u>	tax vear				_			43	:					
44 Total. Add amoun	_			-	ere to re	port -		_		-	44						