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Form 990-EZ

# Short Form Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code

(except black lung benefit trust or private foundation)

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

OMB No 1545-1150 2011

Department of the Treasury Internal Revenue Service

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 **Open to Public** Inspection

Α	For the 2	2011 calenda	ar year, or tax year beginning ,	2011, and ending		,	20
	Check if app	1	C Name of organization		D Employ	yer identifi	cation number
	Address cha	ange	CRISIS PREGNANCY CENTER OF LINCOLN		56-	-2234807	
	Name chang	ge	Number and street (or PO box, if mail is not delivered to street address)	Room/suite	E Telepho	ne number	<u> </u>
	Initial return	ı					
	Terminated		P O BOX 1414		(70	4) 732-3	384
	Amended re	eturn	City or town, state or country, and ZIP + 4		F Group I	Exemption	-
	Application	pending	LINCOLNTON, NC 28093		Numbe	r 🕨	
G	Account	ting Method	Cash	Н	Check ► [	X If the or	ganization is not
I		e: NONE			required to	attach Sche	edule B
J_	Tax-exe	mpt status (	check only one) - X 501(c) (3)	4947(a)(1) or 527	(Form 990,	990-EZ, or	990-PF)
K	Check •	If the o	rganization is not a section 509(a)(3) supporting organization or	section 527 organization	on <b>and</b> its gro	ss receipts	are normally
	not more	e than \$50,00	00 A Form 990-EZ or Form 990 return is not required though Fo	rm 990-N (e-postcard)	may be requ	ired (see in:	structions) But if
	the organ	nization choc	ses to file a return, be sure to file a complete return				
L			7b, to line 9 to determine gross receipts. If gross receipts are \$2		•		
			elow) are \$500,000 or more, file Form 990 instead of Form 990-E				60,518
P	Part I		e, Expenses, and Changes in Net Assets or Fund				
_			ne organization used Schedule O to respond to any question in the				<del></del>
	1			• • • • • • • • • •	-	1	54,680
			vice revenue including government fees and contracts			2	
	3	•	dues and assessments	• • • • • • • • • •	• • • • •	3	
	4	Investment			• • • • •	4	43
	1		nt from sale of assets other than inventory				
	1		r other basis and sales expenses			_	
		•	s) from sale of assets other than inventory (Subtract line 5b from	line 5a)	• • • • •	5c	
R	(	-	fundraising events				
e			ne from gaming (attach Schedule G if greater than	1 - 1			
е	•	\$15,000) -		6a			
n u			ne from fundraising events (not including \$	of contribution	ins		
е	'		sing events reported on line 1) (attach Schedule G if the	1 1			
			gross income and contributions exceeds \$15,000)		5,795		
	1		expenses from gaming and fundraising events		4,223		
	a		or (loss) from gaming and fundraising events (add lines 6a and 6	ob and subtract			1 570
		line 6c) .			• • • • •	6d	1,572
			of inventory, less returns and allowances	7a			
			f goods sold	7b			
	_		or (loss) from sales of inventory (Subtract line 7b from line 7a)	• • • • • • • • • • • • • • • • • • • •	• • • • • •	7c	<del></del>
	8		ue (describe in Schedule O)			9	56,295
_	10		ue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	<del>)EINED   .</del>	• • • • •	10	4,760
	44		d to or for members			11	1,224
E	=			IOI BIBB A		12	29,583
p	) 10		I fees and other payments to independent contractors	1.8 2012		13	454
e	1 14					14	6,187
s	•		plications, postage, and shipping	DEN, UT.		15	2,457
S		٠.	ises (describe in Schedule O)	<del></del>		16	7,011
	17	•	nses. Add lines 10 through 16			17	51,676
_	18		deficit) for the year (Subtract line 17 from line 9)			18	4,619
	Al	•	or fund balances at beginning of year (from line 27, column (A)) (	must agree with		<del>-   -  </del>	
N e t	š					19	88,388
ť	e t 20	-				20	
	s 21	-	or fund balances at end of year Combine lines 18 through 20			21	93,007

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For Paperwork Reduction Act Notice, see the separate instructions.

Page 2

Part II Balance Sheets. (see the instructions for Part II )						_
Check if the organization used Schedule O to respond to	o any question in this F				· · ·	
			(A) Beg	inning of year		(B) End of year
22 Cash, savings, and investments		F		83,670	22	89,508
23 Land and buildings		<del>-</del>		4,986	23	3,918
24 Other assets (describe in Schedule O)		- I		276	24	133
25 Total assets		<b>⊢</b>		88,932	25	93,559
26 Total liabilities (describe in Schedule O)		H		544	26	552
27 Net assets or fund balances (line 27 of column (B) must agree				88,388	27	93,007
Part III Statement of Program Service Accomplis						Expenses
Check if the organization used Schedule O to respond				<u> </u>	4 `	equired for section
What is the organization's primary exempt purpose? INFORMATION	FOR UNPLANNED	PREGNAN			1	(c)(3) and 501(c)(4)
Describe the organization's program service accomplishments for ea	ch of its three largest p	rogram servi	ces,		"	anizations and sectio
as measured by expenses. In a clear and concise manner, describe to					1	17(a)(1) trusts, option
persons benefited, and other relevant information for each program to	tle				for	others)
28 THE CRISIS PREGNANCY CENTER OF LINCOLN COUN	TY				ŀ	
PROVIDES INFORMATION FOR THOSE WITH UNPLANN	1ED					
PREGNANCY.					1	
(Grants \$ ) If this amount in	cludes foreign grants,	check here .		🕨 🗀	28a	51,67
29						
(Grants \$ ) If this amount in	cludes foreign grants,	check here .		🕨 🔲	29a	<u>.</u>
30						
(Grants \$ ) If this amount in	cludes foreign grants,	check here .		▶ 🗆	30a	a
31 Other program services (describe in Schedule O)						
	cludes foreign grants,				318	<u>.</u>
32 Total program service expenses (add lines 28a through 31a)					32	51,67
Part IV List of Officers, Directors, Trustees, and Key Emplo					truct	ions for Part IV)
Check if the organization used Schedule O to respond						
	(b) Title and average	(c) Reportal		(d) Health benefits		· · · · · · · · · · · · · · · · · · ·
(a) Name and address	hours per week	compensati		contributions to emp	-	(e) Estimated amount of
	devoted to position	(Form W-2/1099 (if not pand, er	-	benefit plans, and deferred compensa		other compensation
CRYSTAL COOK	EXECUTIVE DIREC	TORMA01				
2458 MT POINT LANE, MAIDEN NC 28650	20		7,862		q	o
BRIAN LAIL	VICE CHAIRPERSO	N				
2379 CARRIAGE LANE, LINCOLNTON NC 28092	1		0		a	o
TERRI ABERNATHY	ASSISTANT DIREC	TORMA03				· - · · ·
2209 CATAWBA HEIGHTS, LINCOLNTON NC 28092	10		2,746		a	0
ROBIN MOSTELLER	BOARD MEMBER		•			
3144 LONG SHOALS ROAD, LINCOLNTON NC 28092	1		o		a	o
REV JOE STALEY	BOARD MEMBER					
2642 STARTOWN ROAD, LINCOLNTON NC 28092	1		0		a	o
TRACY PYANT	BOARDMEMBER					
1376 GARLAND LANE, LINCOLNTON NC 28092	1		0		o	o
CARLA WIMBERLEY	BOARDMEMBER	<del></del>				
1544 GLOSTER LANE, LINCOLNTON NC 28092	1		0		o	o
JENE BAXTER	OFFICE ASSSTANT	STMA08				
1630 MAYFAIR DRIVE, CONOVER NC 28613	5		1,960		ď	o
DONNA BEASLEY	SECRETARY / TRI		1,500	. – . –		
	1	- TOKER	0		^	o
1528 BUMGARNER JAMES LANE, LINCOLNTON NC 2809	CHAIRMAN OF THE	BUYDU				
KIMBERLY JOHNSON	_	BUARD	^		^	_
393 HIGHWAY 274, VALE NC 28168	0					0
	-	ļ				
	-					-
	1	ŀ		I		ł

Par	TV Other Information (Note the Schedule A and personal benefit contract 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 significant activity not previously reported to the IRS? If "Yes," provide a		ĺ	
	detailed description of each activity in Schedule O	33		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)	34		X
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		Х
h	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
	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	35c	1	v
26	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	330		<u>X</u>
36		36		v
~~ -	during the year? If "Yes," complete applicable parts of Schedule N	30		<u>X</u>
	Enter amount of political expenditures, direct or indirect, as described in the instructions	ا میں ا		•••
	Did the organization file Form 1120-POL for this year?	37b		<u>X</u>
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		<u>X</u>
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	-		
39	Section 501(c)(7) organizations Enter			
	Initiation fees and capital contributions included on line 9	<b>⊣</b> ∣		
	Gross receipts, included on line 9, for public use of club facilities	_		
40 a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under		- 1	
	section 4911 ▶ , section 4912 ▶ , section 4955 ▶			
þ	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		<u>X</u>
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			
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c			
	reimbursed by the organization			
е	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter			1
	transaction? If "Yes," complete Form 8886-T	40e		Х
41	List the states with which a copy of this return is filed NC,			
42 a	The organization's books are in care of ▶ CRYSTAL COOK Telephone no ▶	704-73	2-33	84
	Located at ▶ P.O. BOX 1414 LINCOLNTON, NC ZIP+4 ▶ 280	093		
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		Yes	No
	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.	1		
c	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		Х
_	If "Yes," enter the name of the foreign country	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	.	•	_
	and effect the unionity of the executive for according to the year.		Yes	No
44.5	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			<del></del>
** a	completed instead of Form 990-EZ	44a		v
_	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	440		<u> X</u>
D	· · · · · · · · · · · · · · · · · · ·	446		v
_	completed instead of Form 990-EZ	44b		X
	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			
	evolunation in Schedule ( )	44d		<u> </u>
	explanation in Schedule O	- H		
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	- H		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	- H		х

orm 990-EZ	L (2011) CRISIS FREGNANI	CY CENTER OF LINCO	/444		56-2234		Yes	ag 1
6 Did the	e organization engage, directly or indirectly	v. in political campaign acti	vities on behalf of or in o	pposition		[	163	-
	didates for public office? If "Yes," comple					46		
Part VI	Section 501(c)(3) organizations 501(c)(3) organizations and secti and 52, and complete the tables Check if the organization used So	s and section 4947(a on 4947(a)(1) nonexe for lines 50 and 51	)(1) nonexempt ch empt charitable trust	aritable trusts s must answer	s only. A	ns 47-4	9b	ſ
	Officer in the organization used of	officultie of to respond	to any question in a		<u> </u>	· · · · ·	Yes	
	e organization engage in lobbying activitie If "Yes," complete Schedule C, Part II					47		
•	organization a school as described in sec					48		
9a Did the	e organization make any transfers to an e	xempt non-charitable relate	ed organization?			49a		_
	s," was the related organization a section 5	-				49b		
•	lete this table for the organization's five hi	-						
emplo	yees) who each received more than \$100	,000 of compensation from	the organization If thei	1				
(	(a) Name and address of each employee	(b) Title and average	(c) Reportable	(d) Health benefit contributions to emp		e) Estimate	ed amou	nt o
	paid more than \$100,000	hours per week devoted to position	compensation (Forms W-2/1099-MISC)	benefit plans, and de compensation		other co	mpensat	ıor
			(, , , , , , , , , , , , , , , , , , ,					_
ONE								
			-	<u> </u>				
<del></del>								
_								
f Total r	number of other employees paid over \$10	0,000						_
	number of other employees paid over \$10	<del></del>	endent contractors who e	each received mor	re than			
51 Comp		ghest compensated independent		each received mor	re than			
51 Comp \$100,0	olete this table for the organization's five hit 000 of compensation from the organization	ghest compensated independent of there is none, enter "I	None "			ompensalıc	on	
51 Comp \$100,0	elete this table for the organization's five hi	ghest compensated independent of there is none, enter "I				ompensatio	on	
61 Comp \$100,0 (a) Name a	olete this table for the organization's five hit 000 of compensation from the organization	ghest compensated independent of there is none, enter "I	None "			ompensatio	חכ	
61 Comp \$100,0 (a) Name a	olete this table for the organization's five hit 000 of compensation from the organization	ghest compensated independent of there is none, enter "I	None "			ompensatio	n	
\$100,0 (a) Name a	olete this table for the organization's five hit 000 of compensation from the organization	ghest compensated independent of there is none, enter "I	None "			ompensalık	on	
\$100,0 (a) Name a	olete this table for the organization's five hit 000 of compensation from the organization	ghest compensated independent of there is none, enter "I	None "			ompensalıd	on	
61 Comp \$100,0 (a) Name a	olete this table for the organization's five hit 000 of compensation from the organization	ghest compensated independent of there is none, enter "I	None "			ompensalık	on .	
\$100,0 (a) Name a	olete this table for the organization's five hit 000 of compensation from the organization	ghest compensated independent of there is none, enter "I	None "			ompensalı	on	
61 Comp \$100,0 (a) Name a	olete this table for the organization's five hit 000 of compensation from the organization	ghest compensated independent of there is none, enter "I	None "			ompensatio	on	
61 Comp \$100,0 (a) Name a	olete this table for the organization's five hit 000 of compensation from the organization	ghest compensated independent of there is none, enter "I	None "			ompensalıd	on	
61 Comp \$100,0 (a) Name a	olete this table for the organization's five hit 000 of compensation from the organization	ghest compensated independent of there is none, enter "I	None "			ompensalıd	on	
51 Comp \$100,0 (a) Name a	olete this table for the organization's five hit 000 of compensation from the organization	ghest compensated indepen If there is none, enter "I han \$100,000	None " (b) Type of service			ompensalic	On .	
51 Comp \$100,0 (a) Name al	olete this table for the organization's five his 000 of compensation from the organization and address of each independent contractor paid more the organization of th	ghest compensated independent of there is none, enter "Phan \$100,000	(b) Type of service	De		ompensalid	on	
s1 Comp \$100,0 (a) Name al NONE d Total i 52 Did th nonex	number of other independent contractors one organization complete Schedule A? No exempt charitable trusts must attach a com	ghest compensated indepen If there is none, enter "I han \$100,000 each receiving over \$100,0 te: All section 501(c)(3) or pleted Schedule A	(b) Type of service  (b) Type of service  (c) Type of service  (d) Type of service  (e) Type of service  (f) Type of service  (g) Type of service  (h) Type	1)	(c) Cc	ompensation		
s1 Comp \$100,0 (a) Name al NONE d Total i 52 Did th nonex	number of other independent contractors one organization complete Schedule A? No	ghest compensated indepen If there is none, enter "I han \$100,000 each receiving over \$100,0 te: All section 501(c)(3) or pleted Schedule A	(b) Type of service  (b) Type of service  (c) Type of service  (d) Type of service  (e) Type of service  (f) Type of service  (g) Type of service  (h) Type	1)	(c) Cc			
d Total in some subject to the solution of the	number of other independent contractors one organization complete Schedule A? No exempt charitable trusts must attach a com	ghest compensated indepen If there is none, enter "I han \$100,000  each receiving over \$100,0 te: All section 501(c)(3) orgoleted Schedule A including accompanying schedules a	(b) Type of service  (b) Type of service  (c) Type of service  (d) Type of service  (e) Type	1)	(c) Cc			
d Total i 52 Did th nonex Under penalties	number of other independent contractors on the organization of compensation from the organization and address of each independent contractor paid more that it is of perjury, I declare that I have examined this return, in and complete Declaration of preparer (other than officer)	ghest compensated indepen If there is none, enter "I han \$100,000  each receiving over \$100,0 te: All section 501(c)(3) orgoleted Schedule A including accompanying schedules a	(b) Type of service  (b) Type of service  (c) Type of service  (d) Type of service  (e) Type	1)  f my knowledge and bel	(c) Co	▼ Yes	s []	
d Total is 52 Did the nonex Under penalties true, correct, an	number of other independent contractors one organization complete Schedule A? No exempt charitable trusts must attach a complete Declaration of preparer (other than officer)  CRYSTAL COOK Signature of officer	each receiving over \$100,0 te: All section 501(c)(3) oropleted Schedule A orollaring accompanying schedules a pis based on all information of which	(b) Type of service  (b) Type of service  (c) Type of service  (d) Type of service  (e) Type	1)  f my knowledge and bel	(c) Co	▼ Yes	s []	
d Total is 52 Did the nonex Under penalties true, correct, an	number of other independent contractors on e organization complete Schedule A? No exempt charitable trusts must attach a complete Declaration of preparer (other than officer)  CRYSTAL COOK  Signature of officer  CRYSTAL COOK, EXECUTIVE	each receiving over \$100,0 te: All section 501(c)(3) oropleted Schedule A orollaring accompanying schedules a pis based on all information of which	(b) Type of service  (b) Type of service  (c) Type of service  (d) Type of service  (e) Type	1)  f my knowledge and bel	(c) Cc	▼ Yes	s []	
s100,0 (a) Name at NONE  d Total it 52 Did the nonex	number of other independent contractors are organization complete. Schedule A? No exempt charitable trusts must attach a come of perjury, I declare that I have examined this return, in a complete. Declaration of preparer (other than officer)  CRYSTAL COOK Signature of officer  CRYSTAL COOK, EXECUTIVE Type or print name and title.	each receiving over \$100,00 te: All section 501(c)(3) org pleted Schedule A including accompanying schedules a bis based on all information of which	(b) Type of service  (b) Type of service  (c) Type of service  (d) Type of service  (e) Type of service  (f) Type	1) I my knowledge and bel	(c) Cc	X Yes	s []	
d Total i 52 Did th nonex Under penalties true, correct, an	number of other independent contractors are organization complete. Schedule A? No exempt charitable trusts must attach a complete Declaration of preparer (other than officer)  CRYSTAL COOK Signature of officer  CRYSTAL COOK, EXECUTIVE Type or print name and title  Print/Type preparer's name	each receiving over \$100,0 te: All section 501(c)(3) oropleted Schedule A orollaring accompanying schedules a pis based on all information of which	(b) Type of service  (b) Type of service  (c) Type of service  (d) Type of service  (e) Type of service  (f) Type of service  (h) Type	1) If my knowledge and bel  5  Date  Check	(c) Cc	▼ Yes	»12	
d Total i 52 Did th nonex Under penalties true, correct, an	number of other independent contractors of the organization and address of each independent contractor paid more that of the organization complete schedule A? Not exempt charitable trusts must attach a come of perjury, I declare that I have examined this return, in and complete Declaration of preparer (other than officer)  CRYSTAL COOK Signature of officer  CRYSTAL COOK, EXECUTIVE Type or print name and title  Print/Type preparer's name  TERRY ASTLEY	each receiving over \$100,00 te: All section 501(c)(3) orgpleted Schedule A	(b) Type of service  (b) Type of service  (c) Type of service  (d) Type of service  (e) Type of service  (f) Type	1)  f my knowledge and bel  Date  Check self-em	(c) Co	Yes	541	
d Total is 52 Did the nonex Under penalties true, correct, and Sign Here	number of other independent contractors on e organization complete Schedule A? No exempt charitable trusts must attach a complete Declaration of preparer (other than officer)  CRYSTAL COOK Signature of officer  CRYSTAL COOK, EXECUTIVE Type or print name and title  Print/Type preparer's name  TERRY ASTLEY  Firm's name  T A ACCOUNTING	ghest compensated independent of there is none, enter "It there is none, enter "It then \$100,000 each receiving over \$100,000 te: All section 501(c)(3) orgilated Schedule A	(b) Type of service  (b) Type of service  (c) Type of service  (d) Type of service  (e) Type of service  (f) Type of service  (h) Type	1) If my knowledge and bel  5  Date  Check	(c) Co	▼ Yes	541	_
d Total in 52 Did the nonex Under penatties inue, correct, and Sign Here	number of other independent contractors are organization complete. Schedule A? No exempt charitable trusts must attach a complete. Declaration of preparer (other than officer).  CRYSTAL COOK Signature of officer  CRYSTAL COOK, EXECUTIVE Type or print name and title.  Print/Type preparer's name.  TERRY ASTLEY  Firm's name.  T A ACCOUNTING.  Firm's address.  2591-115 EAST.	each receiving over \$100,0 te: All section 501(c)(3) ore pleted Schedule A cluding accompanying schedules a just based on all information of which TE DIRECTOR  Preparer's signature  SERVICES  MAIN STREET	(b) Type of service  (b) Type of service  (c) Type of service  (d) Type of service  (e) Type of service  (f) Type of service  (h) Type	1) Timy knowledge and bel  Solution  Check self-em  Firm's EIN	(c) Co	X  Yes	541	3
d Total i Some shooke  d Total i Did th nonex Under penalties true, correct, an  Here  Paid Preparer Use Only	number of other independent contractors are organization complete. Schedule A? No exempt charitable trusts must attach a complete. Declaration of preparer (other than officer).  CRYSTAL COOK Signature of officer  CRYSTAL COOK, EXECUTIV. Type or print name and title  Print/Type preparer's name  TERRY ASTLEY  Firm's name  T A ACCOUNTING	each receiving over \$100,000  each receiving over \$100,000  te: All section 501(c)(3) orgoleted Schedule A	(b) Type of service  (b) Type of service  (c) Type of service  (d) Type of service  (e) Type	1)  Timy knowledge and bel  Signate  Check self-em  Phone no	(c) Co	Yes	541 304:	3

#### **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.

► See separate instructions.

2011

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

Employer identification number

CRI	SIS	PREGNANCY CENT	TER OF LINCO	LN					56-2	234807			
Pa	rt I	Reason for	Public Charity	Status (All organiza	ations mus	t complete	this part)	See instr	uctions				
Γhe	orgai	nization is not a privat	e foundation beca	use it is (For lines 1 thr	ough 11, c	heck only	one box )						
1		A church, convention	of churches, or a	ssociation of churches of	described i	n section	170(b)(1)(	A)(i).					
2		A school described in	n section 170(b)(1	I)(A)(ii). (Attach Schedu	ıle E)								
3		A hospital or a coope	erative hospital ser	vice organization descr	ibed in sec	tion 170(b	o)(1)(A)(iii)	).					
4		A medical research of	organization opera	ted in conjunction with a	a hospital d	lescribed i	n section	170(b)(1)(	A)(iii). Ent	ter the hos	pıtal's r	name,	
		city, and state											
5		An organization oper	ated for the benefi	it of a college or univers	ity owned	or operate	d by a gov	ernmental	unit desci	ribed in			
		section 170(b)(1)(A)	(iv). (Complete Pa	art II )									
6		A federal, state, or lo	cal government or	governmental unit des	cribed in se	ection 170	(b)(1)(A)(v	v).					
7	X	An organization that	normally receives	a substantial part of its	support fro	m a gover	nmental u	nıt or from	the gener	al public			
		described in section	170(b)(1)(A)(vi).	(Complete Part II )									
8		A community trust de	escribed in section	n 170(b)(1)(A)(vi). (Con	nplete Part	II )							
9		An organization that	normally receives	(1) more than 33 1/3%	of its supp	ort from c	ontribution	s, membe	rship fees	, and gross	s		
		receipts from activities	es related to its ex	empt functions - subject	t to certain	exceptions	s, and (2)	no more th	nan 33 1/3	% of its			
		support from gross in	nvestment income	and unrelated business	s taxable in	come (les:	s section 5	i11 tax) fro	m busines	sses			
		acquired by the orga	nization after June	30, 1975 See section	509(a)(2).	(Complete	e Part III)						
10		An organization orga	inized and operate	d exclusively to test for	public safe	ety See se	ction 509	(a)(4).					
11		An organization orga	inized and operate	d exclusively for the be	nefit of, to	perform the	e functions	s of, or to	carry out th	he			
		purposes of one or n	nore publicly supp	orted organizations des	cribed in se	ection 509	(a)(1) or se	ection 509	(a)(2) See	section			
		509(a)(3). Check the	box that describe	s the type of supporting	organizati	on and cor	mplete line	s 11e thro	ugh 11h				
		a 🗌 Type i	<b>b</b> 🗌 Туре	ell c	Type III-	Functiona	lly integrat	ted	d	Type I	III-Othe	r	
е	П	By checking this box	, I certify that the	organization is not contr	olled direct	lly or indire	ectly by on	e or more	disqualifie	:d			
	_	persons other than for	oundation manage	ers and other than one o	r more pub	licly suppo	orted organ	nizations o	lescribed i	n section			
		509(a)(1) or section	509(a)(2)										
f		If the organization re	ceived a written de	etermination from the IF	RS that it is	a Type I,	Type II, or	Type III su	pporting				
		organization, check t	this box										🗆
g		Since August 17, 20	06, has the organi	zation accepted any gift	or contribi	ution from	any of the						
		following persons?											
		(i) A person who d	irectly or indirectly	controls, either alone o	r together	with perso	ns describ	ed in (ii)				Yes	No
		and (III) below, t	the governing body	y of the supported organ	nization?						11g(ı)		
				cribed in (i) above?							11g(u)	,	
		(iii) A 35% controlle	ed entity of a perso	on described in (i) or (ii)	above? .						11g(ii	1)	
h		Provide the following	information about	t the supported organiza	ation(s)								
	(1) 1	lame of supported	(ii) EIN	(iii) Type of organization	(N) Is the o	rganization	(v) Did y	ou notify	(vi)	ls the	(vii)	Amount	of
		organization		(described on lines 1-9	in col (i) lis	-	the organ		organizati			support	
				above or IRC section (see instructions)	governing o	iocament.	col (i) sup	port?	(i) organiz	S ?			
					Yes	No	Yes	No	Yes	No	1		
(A)					Ť								
								ļ					
(B)													
(C)													
					İ								
(D)					1				1				_
							<u> </u>						
(E)													
											L		
					1								
Tota	al		1		1	1			1	1			

3

8

Part II

56-2234807 Page 2 CRISIS PREGNANCY CENTER OF LINCOLN 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 (e) 2011 (c) 2009 (d) 2010 (f) Total Calendar year (or fiscal year beginning in) (a) 2007 (b) 2008 Gifts, grants, contributions, and membership fees received (Do not 54,680 260,514 47,577 48,784 60,799 48,674 include any "unusual grants") . . . . . Tax revenues levied for the organization's benefit and either paid to or expended on The value of services or facilities furnished by a governmental unit to the organization without charge . . . . . . 47,577 48,784 60,799 48,674 54,680 260,514 Total. Add lines 1 through 3 . . . . . . The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount 40,018 shown on line 11, column (f) . . . . . . 220,496 Public support. Subtract line 5 from In 4 Section B. Total Support (d) 2010 (e) 2011 (f) Total Calendar year (or fiscal year beginning in) (a) 2007 (b) 2008 (c) 2009 48,784 60,799 48,674 54,680 260,514 47,577 Amounts from line 4 . . . . . . . Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar 683 863 464 63 43 2,116 Net income from unrelated business activities, whether or not the business is regularly carried on . . . . . . . . . .

10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)							
11	Total support. Add lines 7 through 10 .						26	52,63
12	Gross receipts from related activities, etc	(see instructions)				12	1	.6,23
13	First five years. If the Form 990 is for the organization, check this box and stop here	•		•	•			▶□
Sec	tion C. Computation of Public Su							
14	Public support percentage for 2011 (line 6,	column (f) divided	d by line 11, colum	ın (f))		14	83.96	%
15	Public support percentage from 2010 Sche	dule A, Part II, lin	e 14			15	98.97	%
16a	33 1/3% support test - 2011. If the organi	zation did not che	ck the box on line	13, and line 14	ıs 33 1/3% or more, o	check this bo	ox	
	and stop here. The organization qualifies	as a publicly supp	orted organization					►[X
b	33 1/3% support test - 2010. If the organi	zation did not che	ck a box on line 13	3 or 16a, and li	ne 15 is 33 1/3% or m	ore, check t	his	
	box and stop here. The organization quali	fies as a publicly s	supported organiza	ation				
17a	10%-facts-anc circumstances test - 201	1. If the organizati	on did not check a	a box on line 13	3, 16a, or 16b, and line	e 14 is 10%	or	
	more, and if the organization meets the "fa	cts-and-circumsta	ances" test, check	this box and st	t <mark>op here.</mark> Explain in P	art IV how th	he	
	organization meets the "facts-and-circums	tances" test The	organization quali	fies as a public	ly supported organizat	tion		
b	10%-facts-and-circumstances test - 201	0. If the organizati	ion did not check a	a box on line 13	3, 16a, 16b, or 17a, an	id line 15 is	10% or	
	more, and if the organization meets the "fa	cts-and-circumsta	ances" test, check	this box and si	t <mark>op here.</mark> Explain in P	art IV how th	he	
	organization meets the "facts-and-circums	tances" test. The	organization quali	fies as a public	ly supported organizat	tion		
18	Private foundation. If the organization did	not check a box	on line 13, 16a, 16	6b, 17a, or 17b,	check this box and se	ee instructio	ns	▶□

\* Schedule A (Form 990 or 990-EZ) 2011

Part III	Support Schedule for	Organizations Described i	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.)

Sec	tion A. Public Support			· · · · ·			
Cale	endar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(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 bus 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	<u> </u>					
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						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)						
	ction B. Total Support		,		_		
	endar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 10a	Amounts from line 6						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
с 11	Add lines 10a and 10b						
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)						
	First five years. If the Form 990 is for the organization, check this box and stop here			rth, or fifth tax yea	ar as a section 501	(c)(3)	▶□
Sec	ction C. Computation of Public Su	pport Percen	tage				
15	Public support percentage for 2011 (line 8,						%
16	Public support percentage from 2010 Scher					16	%
_	ction D. Computation of Investme			column (f)		17	
17 18	Investment income percentage for 2011 (lin Investment income percentage from 2010 S					18	<u>%</u>
	. •						
	33 1/3% support tests - 2011. If the organi 17 is not more than 33 1/3%, check this box	x and stop here.	The organization q	ualifies as a publi	cly supported orga	inization	▶□
D	33 1/3% support tests - 2010. If the organi line 18 is not more than 33 1/3%, check this						▶□
20	Private foundation If the organization did	not check a box of	in line 14, 19a or 1	19h check this ho	x and see instruct	ions	▶ □

#### 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

2011

Open to Public Inspection

Name of the organization

Employer identification number

RISIS PREGNANCY CEN	TER OF L	INCOLN		· · · - · · · · · · · · · · · · · · · ·		2234807
Part I Fundraising Activitie		-		ered "Yes" to Form	990, Part IV, line 17	
Form 990-EZ filers are n  Indicate whether the organization r	<del></del>			ctivities Check all that	t annly	
a Mail solicitations	aiseu iunus iinou			of non-government g		
b Internet and email solicitations				of government grants		
c Phone solicitations		_		idraising events		
d  n-person solicitations		9 📑	<b>Opoola</b> , 1411	araioning overhe		
2a Did the organization have a written	or oral agreemer	nt with any ind	ıvıdual (ıncl	ludina officers, directo	rs. trustees	
or key employees listed in Form 99	-			•		es 🗌 No
b If "Yes," list the ten highest paid inc						
compensated at least \$5,000 by th		(	, , ,	io agreemente anter		
,	<b>3</b>					
	1	(m) Did fundr	aiser have		(v) Amount paid to	(vi) Amount paid to
(i) Name and address of individual or entity (fundraiser)	(II) Activity	custody or o	control of	(iv) Gross receipts from activity	(or retained by) fundraiser listed in	(or retained by)
		contribu	tions?		col (i)	organization
		Yes	No			
···						
· . · · · · ·	<u> </u>					
	-		<u> </u>			
otal						
3 List all states in which the organiza				ributions or has been	notified it is exempt fro	 m
registration or licensing	J				•	
-						
			<u>-</u>			
				<del>_</del>		
						<del></del>

Page 2

Part II

Pa	rt II	Fundraising Events. Co.				
		than \$15,000 of fundraising		d gross income on Forr	n 990-EZ, lines 1 and 6b	List events with
		gross receipts greater than	\$5,000			
	٠		(a) Event #1	<b>(b)</b> Event #2	(c) Other events	(d) Total events Add col (a) through
R			(event type)	(event type)	(total number)	col <b>(c)</b> )
e v						
е		Gross receipts				
n u	2	Less Charitable				
е	,	Contributions				
	3	Gross income (line 1 minus line 2)				
		mie 2)			<u> </u>	
D	4	Cash prizes				
ı r	5	Noncash prizes				
e c t	6	Rent/facility costs				
E x	7	Food and beverages				
p e n	8	Entertainment,				_
s e	9	Other direct expenses		<del> </del>		
s	10	Direct expense summary Add lines	a 4 through Q in column (d)		•	(
	11	Net income summary Combine line				
Pa	ırt III		organization answered	"Yes" to Form 990, Pa	rt IV, line 19, or reported	more
		than \$15,000 on Form 990	_		•	
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
u e	1	Gross revenue				
D						
rect	2	Cash prizes				
Ε	3	Noncash prizes				
xpenses	4	Rent/facility costs				
e s	5	Other direct expenses	□ Von 9/	Voc. 9/	Yes %	
	6	Volunteer labor	☐ Yes % ☐ No	☐ Yes % ☐ No	☐ Yes % ☐ No	
	_	5			_	,
	7	Direct expense summary Add lines	s 2 through 5 in column (d	)		
	8	Net gaming income summary Con				)
	8	Net gaming income summary Con	nbine line 1, column d, and	d line 7		
9 á	8 Entails t	Net gaming income summary Conter the state(s) in which the organization licensed to operate	nbine line 1, column d, and	vities	▶	Yes  No
á	8 Entails t	Net gaming income summary Conter the state(s) in which the organization licensed to operate	nbine line 1, column d, and ation operates gaming acti gaming activities in each	vities	▶	Yes No
10	Enta Ist	Net gaming income summary. Conter the state(s) in which the organization licensed to operate No," explain.	nbine line 1, column d, and ation operates gaming acti gaming activities in each	vities of these states?	the tax year?	
10	Enta Ist	Net gaming income summary. Conter the state(s) in which the organization licensed to operate No," explain.	ation operates gaming acting aming activities in each of the licenses revoked, suspen	vities of these states?	the tax year?	

#### SCHEDULE O (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 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 Name of the organization 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 HEASED HOUSE OF HOPE **ADDRESS** 228 STANFORD ROAD LINCOLNTON NC 28092 NONE RELATIONSHIP 400 AMOUNT CHARITABLE ACTIVITY GRANTEE LEAH GIBBONS ADDRESS 125 SOUTH ASPEN STREET LINCOLNTON NC 28092 RELATIONSHIP NONE AMOUNT 185 CHARITABLE ACTIVITY

Name of the organization	Employer identification number	Page	
CRISIS PREGNA	NCY CENTER OF LINCOLN	56-2234807	
GRANTEE	CRISIS PREGNANCY CENTER GASTON COUN		
ADDRESS	800 ROBINSON ROAD		
	GASTONIA NC 28056		
RELATIONSHIP	NONE		
AMOUNT	1,125		
ACTIVITY	CHARITABLE		
GRANTEE	PREGNANCY CARE CENTER		
ADDRESS	4264 NORTH HIGHWAY 16		
	DENVER NC 28037		
RELATIONSHIP	NONE		
AMOUNT	425		
ACTIVITY	CHARITABLE		
GRANTEE	ROOM AT THE INN		
ADDRESS	3737 WEONA AVENUE		
	CHARLOTTE NC 28209		
RELATIONSHIP	NONE		
AMOUNT	150		
ACTIVITY	CHARITABLE		
GRANTEE	CRYSTAL COOK		
ADDRESS	P. O. BOX 38888		
	CHARLOTTE NC 28278		
RELATIONSHIP	NONE		
AMOUNT	200		

Name of the organization	0-EZ) (2011)	Pag Employer identification number
	CY CENTER OF LINCOLN	56-2234807
CTIVITY	CHARITABLE	
GRANTEE	FREEDOM CHURCH	
ADDRESS	125 EAST MAIN STREET	
	LINCOLNTON NC 28092	
RELATIONSHIP	NONE	
AMOUNT	400	
<del></del>		
ACTIVITY	CHARITABLE	
GRANTEE	NEW HOPE PREGNANCY CARE	
ADDRESS	P. O. BOX 1552	
	YADKINVILLE NC 27055	
RELATIONSHIP	NONE	
AMOUNT	235	
ACTIVITY	CHARITABLE	
GRANTEE	PATSY MOSTELLER	
ADDRESS	3210 LONG SHOALS ROAD	
	LINCOLNTON NC 28092	
RELATIONSHIP	NONE	
AMOUNT	400	
	- <del> </del>	
ACTIVITY	CHARITABLE	
GRANTEE	OAK GROVE BAPTIST CHURCH	
ADDRESS	1139 OAK GROVE CHURCH ROAD	
	LINCOLNTON NC 28092	
RELATIONSHIP	NONE	

AMOUNT

900

Schedule O (Form 990 or 9	90-EZ) (2011)			age 2
Name of the organization			Employer identification number	
CRISIS PREGNAN	NCY CENTER OF LINCOLN		56-2234807	
·		<del></del>		
ACTIVITY	CHARITABLE			
GRANTEE	CHRISTIAN MINISTRIES			
ADDRESS	230 EAST WATER STREET			
	LINCOLNTON NC 28092			
RELATIONSHIP	NONE			
AMOUNT	340			
03. Description	on of other expenses (Part I, line 16)			
	on of other expenses (Part I, line 16)	JNT		
DESCRIPTION	ОМА	TMT 3000		
03. Description  DESCRIPTION  DEPRECIATION  PAYROLL TAXES	ОМА	300		
DESCRIPTION DEPRECIATION PAYROLL TAXES	AMOT 8	300		
DESCRIPTION  DEPRECIATION 1  PAYROLL TAXES  OFFICE SUPPLIE	AMOT 8 FROM 4562 8 2,2	300 2 <b>4</b> 7		
DESCRIPTION  DEPRECIATION  PAYROLL TAXES  OFFICE SUPPLIF  EDUCATION SUP	AMOU FROM 4562  2,2 ES  8 PLIES	300 247 387		
DESCRIPTION  DEPRECIATION  PAYROLL TAXES  OFFICE SUPPLIF  EDUCATION SUPPLIFS	AMOU FROM 4562  2,2 ES  PLIES	300 247 387		
DESCRIPTION  DEPRECIATION 1  PAYROLL TAXES  OFFICE SUPPLIF  EDUCATION SUPPLIF  SUPPLIES  PHONE	AMOU FROM 4562  2,2 ES  ES  FLIES  3	300 247 387 119		
DESCRIPTION  DEPRECIATION  PAYROLL TAXES  OFFICE SUPPLIF  EDUCATION SUPPLIES  PHONE  CREDIT CARD F	AMOU FROM 4562  2,2 ES  ES  FLIES  3	300 247 387 119 129		
DESCRIPTION DEPRECIATION	AMOU FROM 4562  2,2 ES  PLIES  EES  2	300 247 387 119 129 536		
DESCRIPTION  DEPRECIATION  PAYROLL TAXES  OFFICE SUPPLIE  EDUCATION SUPPLIES  PHONE  CREDIT CARD FI	AMOU FROM 4562  2,2  ES  PLIES  EES  2	300 247 387 119 129 536 255		
DESCRIPTION  DEPRECIATION  PAYROLL TAXES  OFFICE SUPPLIF  EDUCATION SUPPLIES  PHONE  CREDIT CARD FI  INSURANCE  DEPRECIATION	AMOU FROM 4562  2,2  ES  PLIES  EES  2	300 247 387 119 129 536 255 50		

OF YEAR

276

CATEGORY

OFFICE SAFE

END OF YEAR

133

Name of the organization		Employer identification number	Page 2
CRISIS PREGNANCY CENTER OF LINCOLN		56-2234807	
•			
	<del>_</del> -	-	
05. Description of total liabilities (Par	t II, line 26)		
	BEGINNING		
			•
CATEGORY	OF YEAR	END OF YEAR	
FICA TAXES	322	330	
STATE WITHOLDING	222	222	
-	·		
<u> </u>			
			_
<del></del>			

	Federal Supporting Statements	2011 PG01
Name(s) as shown on return		FEIN
CRISIS PREG	NANCY CENTER OF LINCOLN	56-2234807

FORM 990EZ, PART IV COMPENSATION EXPLANATION

STATEMENT #A01

NAME

CRYSTAL COOK

**EXPLANATION** 

PAID FOR ADMINSTRATION WORK FOR THE ORGANIZATION. MEET WITH CLIENTS AND OVERSEE THE OPERATIONS OF THE ORGANIZATION.

FORM 990EZ, PART IV COMPENSATION EXPLANATION

PG01 STATEMENT #A03

NAME

TERRI ABERNATHY

**EXPLANATION** 

OFFICE WORK AND OTHER ADMINSTRATION DUTIES.

FORM 990EZ, PART IV COMPENSATION EXPLANATION

PG01 STATEMENT #A08

NAME

JENE BAXTER

**EXPLANATION** 

HANDLES ADMINISTRATIVE DUTIES.

INCOME  Description CHURCHES USINESSES REFUND REFUND INDIVIDUALS INTEREST INCOME  Description FIFTH THIRD BANK {CHECKING} FIFTH THIRD BANK {CD}  BENEFITS  Description INSURANCE  Description CHURCHES SALARIES  Description CREST	Total:	Amount \$ 32 11 \$ 43  Amount \$ 1,224
Description CHURCHES	Total:	Amount \$ 18,240 26,032 6,000 48 21 3,734 605 \$ 54,680  Amount \$ 32 11 \$ 43
escription HURCHES NDIVIDUALS UUSINESSES EFUND EFUND NDIVIDUALS  INTEREST INCOME  PESCRIPTION  IFTH THIRD BANK {CHECKING}  IFTH THIRD BANK {CD}  BENEFITS  PESCRIPTION INSURANCE  SALARIES  PAYE KEENER PAULA MCSWAIN ERYSTAL COOK	Total:	\$ 18,240 26,032 6,000 48 21 3,734 605 \$ 54,680 Amount \$ 32 11 \$ 43
escription HURCHES NDIVIDUALS USINESSES EFUND EFUND NDIVIDUALS  INTEREST INCOME  SECRIPTION  IFTH THIRD BANK {CHECKING}  IFTH THIRD BANK {CD}  BENEFITS  PESCRIPTION NSURANCE  SALARIES  PAYE KEENER PAULA MCSWAIN ERYSTAL COOK	Total:	\$ 18,240 26,032 6,000 48 21 3,734 605 \$ 54,680 Amount \$ 32 11 \$ 43
HURCHES NDIVIDUALS USINESSES EFUND EFUND NDIVIDUALS  INTEREST INCOME  SESCRIPTION TETH THIRD BANK {CHECKING} TETH THIRD BANK {CD}  BENEFITS  SESCRIPTION NSURANCE  SALARIES  SESCRIPTION TAYE KEENER PAULA MCSWAIN TRYSTAL COOK	Total:	\$ 18,240 26,032 6,000 48 21 3,734 605 \$ 54,680 Amount \$ 32 11 \$ 43
NDIVIDUALS USINESSES EFUND EFUND NDIVIDUALS  INTEREST INCOME  SESCRIPTION TIFTH THIRD BANK {CHECKING} TIFTH THIRD BANK {CD}  BENEFITS  PESCRIPTION NSURANCE  SALARIES PAULA MCSWAIN RYSTAL COOK	Total:	26,032 6,000 48 21 3,734 605 \$ 54,680  Amount \$ 32 11 \$ 43
USINESSES EFUND EFUND NDIVIDUALS  INTEREST INCOME  SESCRIPTION TIFTH THIRD BANK {CHECKING} TIFTH THIRD BANK {CD}  BENEFITS  SESCRIPTION NSURANCE  SALARIES PAYE KEENER PAULA MCSWAIN RYSTAL COOK	Total:	6,000 48 21 3,734 605 \$ 54,680  Amount \$ 32 11 \$ 43
EFUND EFUND NDIVIDUALS  INTEREST INCOME  SESCRIPTION IFTH THIRD BANK {CHECKING} IFTH THIRD BANK {CD}  BENEFITS  SESCRIPTION INSURANCE  SALARIES  PAYE KEENER PAULA MCSWAIN ERYSTAL COOK	Total:	## 48 21 3,734 605 \$ 54,680 ## Amount \$ 32 11 \$ 43 ## Amount \$ 1,224
EFUND NDIVIDUALS  INTEREST INCOME  SESCRIPTION  IFTH THIRD BANK {CHECKING}  IFTH THIRD BANK {CD}  BENEFITS  SESCRIPTION  NSURANCE  SALARIES  PAYE KEENER  PAULA MCSWAIN  RYSTAL COOK	Total:	21 3,734 605 \$ 54,680  Amount \$ 32 11 \$ 43
INTEREST INCOME  Description TIFTH THIRD BANK {CHECKING} TIFTH THIRD BANK {CD}  BENEFITS  DESCRIPTION TAYE KEENER PAULA MCSWAIN CRYSTAL COOK	Total:	\$ 54,680  Amount \$ 32 11 \$ 43  Amount \$ 1,224
Pescription TIFTH THIRD BANK {CHECKING} TIFTH THIRD BANK {CD}  BENEFITS  Pescription TAYE KEENER PAULA MCSWAIN TRYSTAL COOK	Total:	* 54,680  Amount  \$ 32  11  \$ 43  Amount  \$ 1,224
Description TIFTH THIRD BANK {CHECKING} TIFTH THIRD BANK {CD}  BENEFITS  Description TAYE KEENER PAULA MCSWAIN ERYSTAL COOK	Total:	Amount \$ 32 11 \$ 43  Amount \$ 1,224
Description FIFTH THIRD BANK {CHECKING} FIFTH THIRD BANK {CD}  BENEFITS  Description INSURANCE  SALARIES  PAYE KEENER PAULA MCSWAIN ERYSTAL COOK		\$ 32 11 <b>\$ 43</b> Amount \$ 1,224
PIFTH THIRD BANK {CHECKING} FIFTH THIRD BANK {CD}  BENEFITS  Description INSURANCE  SALARIES  Description FAYE KEENER PAULA MCSWAIN ERYSTAL COOK		\$ 32 11 <b>\$ 43</b> Amount \$ 1,224
PIFTH THIRD BANK {CHECKING} PIFTH THIRD BANK {CD}  BENEFITS  Description INSURANCE  SALARIES  PAYE KEENER PAULA MCSWAIN ERYSTAL COOK		\$ 32 11 <b>\$ 43</b> Amount \$ 1,224
Description INSURANCE  SALARIES  Description FAYE KEENER PAULA MCSWAIN ERYSTAL COOK		\$ 43 Amount \$ 1,224
Description ENSURANCE  SALARIES  Description FAYE KEENER PAULA MCSWAIN ERYSTAL COOK		Amount \$ 1,224
Description ENSURANCE  SALARIES  Description FAYE KEENER PAULA MCSWAIN ERYSTAL COOK	Total:	\$ 1,224
Description ENSURANCE  SALARIES  Description FAYE KEENER PAULA MCSWAIN ERYSTAL COOK	Total:	\$ 1,224
SALARIES  Description FAYE KEENER PAULA MCSWAIN ERYSTAL COOK	Total:	\$ 1,224
SALARIES  Description FAYE KEENER PAULA MCSWAIN ERYSTAL COOK	Total:	
Description FAYE KEENER PAULA MCSWAIN CRYSTAL COOK	Total:	\$ 1,224
Description FAYE KEENER PAULA MCSWAIN CRYSTAL COOK		
PAYE KEENER PAULA MCSWAIN CRYSTAL COOK		
PAYE KEENER PAULA MCSWAIN CRYSTAL COOK		Amount
PAULA MCSWAIN CRYSTAL COOK		\$ 10,156
		6,859
		7,862
'ERESA ABERNATHY		2,746
JENE BAXTER		1,960
	Total:	\$ 29,583
PROFESSIONAL FEES		
Description		Amount
r. A. ACCOUNTING SERVICES		\$ 454
	Total:	\$ 454

990	Overflow Statement	<b>2011</b> Page 2
Name(s) as shown on return		FEIN
CRISIS PREGNANCY	CENTER OF LINCOLN	56-2234807

#### RENT

Description	Amount		
REPAIRS		\$	1,144
DUKE ENERGY			1,624
MISC			853
EXPENSES			1,048
PROPERTY INSURANCE			1,518
	Total:	\$	6,187

#### PRINTING

Description		A	mount
POSTAGE		\$	950
ADVERTISING			759
TRAINING			473
DUES			275
	Total:	\$	2,457

## CASH, SAVINGS & INVESTMENTS

Description			Amount
CHECKING ACCOUNT		\$	62,898
SAVINGS ACCOUNT	<del>-</del>		22,856
MEDICAL ACCOUNT			3,754
	Total:	\$	89,508