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**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 private foundations)

2013

OMB No. 1545-1150

Department of the Treasury Internal Revenue Service  $\blacktriangleright$  Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

Open to Public Inspection

|               |               | 2013 calendar year, or tax year beginning // , 2013, and ending  | 7.   | 2/0 . 20 /-                |  |  |  |  |  |  |
|---------------|---------------|--|--|----------------------------|--|--|--|--|--|--|
| _             | Check if ap   |  | Novor is                                     | 2/3/, 20/3                 |  |  |  |  |  |  |
| _             | Address cl    |  | 1  |                            |  |  |  |  |  |  |
| $\overline{}$ | Name cha      | TIENKTOERT MINISTRES & OKISIST RESIDENCE OF CENTER, INC.   | phone r                                      | 04-3220314                 |  |  |  |  |  |  |
|               | Initial retur | n .  |  |                            |  |  |  |  |  |  |
|               | Terminated    |  | -  | 81-229-7887                |  |  |  |  |  |  |
| =             | Amended I     | return   |  | emption                    |  |  |  |  |  |  |
| _             | Application   |  | mber   | ·                          |  |  |  |  |  |  |
|               |               |  |  | if the organization is not |  |  |  |  |  |  |
|               | Vebsite:      |  |  | tach Schedule B            |  |  |  |  |  |  |
|               |               | · · · · · · · · · · · · · · · · · · ·  | 990, 99                                      | 0-EZ, or 990-PF).          |  |  |  |  |  |  |
|               |               | organization. Corporation Trust Association Other  |  |                            |  |  |  |  |  |  |
|               |               | 5 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total asset  | S  |                            |  |  |  |  |  |  |
| _             |               | umn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ   | <u> </u>                                     | 39,210                     |  |  |  |  |  |  |
| P             | art I         | Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instru  |  |                            |  |  |  |  |  |  |
|               |               | Check if the organization used Schedule O to respond to any question in this Part I  |  | <u> </u>                   |  |  |  |  |  |  |
|               | 1             | Contributions, gifts, grants, and similar amounts received   | 1  | 39,108                     |  |  |  |  |  |  |
|               | 2             | Program service revenue including government fees and contracts  | 2  | 0                          |  |  |  |  |  |  |
|               | 3             | Membership dues and assessments  | 3  | 0                          |  |  |  |  |  |  |
|               | 4             | Investment income  | 4  | 102                        |  |  |  |  |  |  |
|               | 5a            | Gross amount from sale of assets other than inventory  | וכ   |                            |  |  |  |  |  |  |
|               | ) b           | Less: cost or other basis and sales expenses   | 5  |                            |  |  |  |  |  |  |
|               | С             | Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)  | 5c   | 0                          |  |  |  |  |  |  |
|               | 6             | Gaming and fundraising events  |  |                            |  |  |  |  |  |  |
|               | а             | iross income from gaming (attach Schedule G if greater than  |  |                            |  |  |  |  |  |  |
| 9             |               | \$15,000)  | اد   |                            |  |  |  |  |  |  |
| Revenue       | Ь             | Gross income from fundraising events (not including \$ of contributions  | 7  |                            |  |  |  |  |  |  |
| é             | ł             | from fundraising events reported on line 1) (attach Schedule G if the  |  |                            |  |  |  |  |  |  |
| _             | 1             | sum of such gross income and contributions exceeds \$15,000)   6b  | <u>.                                    </u> |                            |  |  |  |  |  |  |
|               | C             | Less: direct expenses from gaming and fundraising events 6c  | ก  |                            |  |  |  |  |  |  |
|               | d             | Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract  | 1  |                            |  |  |  |  |  |  |
|               |               | line 6c)   | 6d   | ,                          |  |  |  |  |  |  |
|               | 7a            | Gross sales of inventory, less returns and allowances  | ,  | •                          |  |  |  |  |  |  |
|               | Ь             | Less: cost of goods sold   | 1  |                            |  |  |  |  |  |  |
|               | C             | Characteristics (local) from color of inventors (Outbourst line 7) from line 7)  | 7c   |                            |  |  |  |  |  |  |
|               | 8             | Other revenue (describe in Schedule O)   | 8  | - 0                        |  |  |  |  |  |  |
|               | 9             | <b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8  | 9  | 20 210                     |  |  |  |  |  |  |
|               | 10            | Other revenue (describe in Schedule O).  Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8  Grants and similar amounts paid (list in Schedule O)  Benefits paid to or for members  Salaries, other compensation, and employee benefits  Professional fees and other payments to independent contractors  Occupancy, rent, utilities, and maintenance  Printing, publications, postage, and shipping | 10   | 39,210                     |  |  |  |  |  |  |
|               | 11            | Benefits paid to or for members  | 11   | 36,939                     |  |  |  |  |  |  |
| ø             | 12            | Salaries, other compensation, and employee benefits  | 12   | 0                          |  |  |  |  |  |  |
| Ses           | 13            | Professional fees and other payments to independent contractors  | 13   | <del> </del>               |  |  |  |  |  |  |
| Expens        | 14            | Occupancy, rent, utilities, and maintenance  | 14   | 400                        |  |  |  |  |  |  |
| X             | 15            | Printing, publications, postage, and shipping  | 15   | 0                          |  |  |  |  |  |  |
| _             | 16            | Other expenses (describe in Schedule O)  | 16   | 398                        |  |  |  |  |  |  |
|               | 17            | Total expenses. Add lines 10 through 16  | -  | 8,015                      |  |  |  |  |  |  |
| _             | 120           | Excess or (deficit) for the year (Subtract line 17 from line 9)  | 17   | 45,752                     |  |  |  |  |  |  |
| Net Assets    | 19            | Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with   | 10   | (6,542)                    |  |  |  |  |  |  |
| SS            | '3            | end-of-year figure reported on prior year's return)  | 1  |                            |  |  |  |  |  |  |
| ¥             | 000           |  | 19   | 35,764                     |  |  |  |  |  |  |
| 2             | 20            | Other changes in net assets or fund balances (explain in Schedule O)   | 20   | 0                          |  |  |  |  |  |  |
| _             | 21            | Net assets or fund balances at end of year. Combine lines 18 through 20 ▶  | 21   | 29,222                     |  |  |  |  |  |  |

For Paperwork Reduction Act Notice, see the separate instructions.

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Form **990-EZ** (2013)





| _    |        |        |
|------|--------|--------|
| Form | 990-EZ | (2013) |

Page 2

| Pai          | t I Balance Sheets (see the instructions t  | for Part II)   |  |   |           |  |
|--------------|---|--|--|---|-----------|--|
| •            | Check if the organization used Schedule   | O to respond to ar                                   | ny question in this  |   |           | 🗆  |
|              |   |  |  | (A) Beginning of year                         |           | (B) End of year                                |
| 22           | Cash, savings, and investments  |  |  | 35,764  |           | 29,222   |
| 23           | Land and buildings  |  |  |   | 23        | 0  |
| 24           | Other assets (describe in Schedule O)   |  |  |   | 24        | 0  |
| 25           | Total assets  |  |  | 35,764  |           | 29,222   |
| 26           | ,   |  |  |   | 26        | 0  |
| 27           | Net assets or fund balances (line 27 of column  |  |  | 35,764  | 27        | 29,222   |
| Par          |   | •  |  | •   |           | Expenses                                       |
| 140          | Check if the organization used Schedule   |  |  |   |           | quired for section                             |
|              | is the organization's primary exempt purpose?   | ·  |  |   |           | (c)(3) and 501(c)(4)<br>anizations and section |
| as m         | ribe the organization's program service accompli<br>easured by expenses. In a clear and conclse mand benefited, and other relevant information for ea | nanner, describe the                                 |  |   | 494       | 7(a)(1) trusts, optional others.)              |
| 28           | STATEMENT O   |  | · · · · · · · · · · · · · · · · · · ·                          |   |           | <u> </u>                                       |
|              |   |  |  | '   |           |  |
|              |   |  |  |   |           |  |
|              | (Grants \$ 36,939) If this amount   | includes foreign gra                                 | ints, check here .   | ▶ □   | 288       | 45,752   |
| 29           |   |  |  |   |           |  |
|              |   |  |  |   |           |  |
|              |   |  |  |   |           | 1  |
|              | (Grants \$ ) If this amount   | includes foreign gra                                 | ints, check here .   | ▶ □   | 298       | 3  |
| 30           |   |  |  |   |           |  |
|              |   |  |  |   | i         |  |
|              |   |  |  |   |           |  |
|              |   | includes foreign gra                                 |  |   | 30        | 9  |
| 31           | Other program services (describe in Schedule O)   |  |  |   | ۱.,       |  |
|              | (Grants \$ ) If this amount   | includes foreign gra                                 | ints, check here .   | <u> ▶ Џ</u>                                   | 318       | <del></del>                                    |
|              | Total program service expenses (add lines 28a   |  |  |   | 32        | 70,702   |
| Far          | List of Officers, Directors, Trustees, and Key<br>Check if the organization used Schedule   |  |  | •   |           |  |
|              | Check if the organization used Schedule   | T  | (c) Reportable   | Part IV                                       |           | · · · · · <u>U</u>                             |
|              | (a) Name and title  | (b) Average<br>hours per week<br>devoted to position | compensation<br>(Forms W-2/1099-MIS<br>(if not paid, enter -0- | contributions to employ<br>benefit plans, and |           | ) Estimated amount of other compensation       |
| MUR          | EL OSTROWSKI  | _  |  |   |           |  |
| 12 IN        | DEPENDENCE DRIVE, BURLINGTON, MA 01803  | PRESIDENT, 30  |  | 0   | 0         | 0  |
| PAU          | MURANO  | _  |  |   |           |  |
| <u>255 S</u> | TONEBRIDGE DRIVE, NASHUA, NH 03063  | DIRECTOR, 1  |  | 0   | 0         | 0  |
| KATI         | ILEEN LOPOLITO  | -  | Ì  | ļ   |           |  |
|              | PLAND ROAD, BURLINGTON, MA 01803  | DIRECTOR, 5  |  | 0   | <u> </u>  | 0  |
| NAN          | CY ARSENAULT  | -  |  |   |           |  |
|              | AMBRIDGE STREET, BURLINGTON, MA 01803   | SECRETARY, 1   |  | 0   | 0         | 0  |
|              | ES DONOVAN  | -  |  |   |           |  |
| 48 C         | HESTNUT STREET, WILMINGTON 01887  | TREASURER, 1   | <del></del>  | 0   | <u> 이</u> | 0  |
|              |   | -  |  |   |           |  |
|              |   | <del>                                     </del>     | <del>                                     </del>               |   | +         |  |
|              |   |  |  | -   | 1         |  |
|              |   | <del> </del>   | <del>                                     </del>               | <b>-</b>                                      | +         |  |
|              |   | -  |  |   | -         |  |
|              |   |  | <del> </del>   | <del> </del>                                  | +-        | <del></del>                                    |
|              |   | -  |  |   |           |  |
|              |   | -  | <del></del>  | <del> </del>                                  | +-        | ·  |
|              |   | -  |  |   |           |  |
|              |   | 4  | <del> </del>   | +   | +         |  |
|              |   | -  |  |   |           |  |
|              |   |  | <del>                                     </del>               |   | +         |  |
|              |   | -  | •  |   |           |  |

| Part | Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this  |          |              |                |
|------|--|----------|--------------|----------------|
|      | Instructions for Part vy Check if the organization used Schedule O to respond to any question in this  | Pari     | Yes          | No             |
| 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       | 103          | <b>√</b>       |
| 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       |              | 1              |
| 35a  | 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      |              | 1              |
| b    | 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      |              | <u> </u>       |
|      | 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              |
| 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 $\ldots \ldots \ldots \ldots \ldots \ldots$                              | 36       |              | <b>✓</b>       |
| 37a  | Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0   |          |              | <u>.</u>       |
| b    | Did the organization file Form 1120-POL for this year?   | 37b      | <u> </u>     | <b>/</b>       |
| 38a  | 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      | <del> </del> | <del>  _</del> |
| 39   | If "Yes," complete Schedule L, Part II and enter the total amount involved   | 4        |              |                |
| a    | Initiation fees and capital contributions included on line 9   | ļ        |              | 1              |
| b    | Gross receipts, included on line 9, for public use of club facilities  | 1        |              | 1              |
| 40a  | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:  | 1        |              | ļ              |
|      | section 4911 ▶   |          |              | 1              |
| b    | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit  |          |              |                |
|      | transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I   | 40ь      |              | <b>✓</b>       |
| C    | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912,   |          |              |                |
| d    | 4955, and 4958   |          |              |                |
|      | reimbursed by the organization   |          | Į            |                |
| e    | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T   | 40e      |              | 1              |
| 41   | List the states with which a copy of this return is filed ► MASSACHUSETTS  |          |              |                |
| 42a  |  | 781-22   | 9-788        | 7              |
|      | Located at ► 113 WINN STREET, BURLINGTON, MA ZIP + 4 ►   | 01803    | 3-3124       |                |
| b    | At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?                   | 404      | Yes          | No             |
|      | If "Yes," enter the name of the foreign country:   | 42b      | <del> </del> | -              |
|      | 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      |              | <b>/</b>       |
| 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  |          |              | N/A            |
|      |  |          | Yes          | No             |
| 44a  | 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      |              |                |
| C    | Did the organization receive any payments for indoor tanning services during the year?   | 44c      |              | 1              |
| d    | If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an  |          |              |                |
|      | explanation in Schedule O  | 44d      | <u> </u>     | <u>L</u>       |
| 45a  | Did the organization have a controlled entity within the meaning of section 512(b)(13)?  | 45a      | <u> </u>     | ✓              |
| 45b  | Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)         | 45b      | _            | ,-             |
|      |  | 1 - 1-11 |              |                |

|         |          |  |                           |  |              |                                   |                        | Yes                        | No          |
|---------|----------|--|---------------------------|--|--------------|-----------------------------------|------------------------|----------------------------|-------------|
| · 46    | Did th   | ne organization engage, directly or ir   | ndirectly, in political c | ampaign activities on                  | behalf of    | or in opposi                      | tion                   |                            |             |
|         |          | ndidates for public office? If "Yes," of   |                           | Partl                                  |              |                                   | . 48                   |                            | ✓           |
| Part    |          | Section 501(c)(3) organizations  |                           |  |              |                                   |                        |                            |             |
|         |          | All section 501(c)(3) organization   | s must answer que         | stions 47-49b and                      | 52, and c    | omplete th                        | e tables t             | for lin                    | es          |
|         |          | 50 and 51.   |                           |  |              |                                   |                        |                            |             |
|         |          | Check if the organization used Scl   | hedule O to respond       | to any question in the                 | his Part V   | <u> </u>                          |                        |                            | . 🗆         |
|         |          |  |                           |  |              |                                   |                        | Yes                        | No          |
| 47      |          | ne organization engage in lobbying   |                           | section 501(h) electio                 | n in effect  | t during the                      | tax                    |                            |             |
|         | year?    | If "Yes," complete Schedule C, Par   | tll                       |  |              |                                   | . 47                   | İ                          | 1           |
| 48      | is the   | organization a school as described in  | n section 170(b)(1)(A)(i  | i)? If "Yes," complete \$              | Schedule E   | <i>.</i>                          | . 48                   |                            | 1           |
| 49a     | Did th   | ne organization make any transfers to  | o an exempt non-cha       | ritable related organiz                | ation?.      |                                   | . 49a                  | <b> </b>                   | 1           |
| b       |          | s," was the related organization a se  |                           |  |              |                                   |                        | 1                          | <u> </u>    |
| 50      |          | olete this table for the organization's  |                           |  |              |                                   |                        | es ar                      | nd key      |
|         |          | oyees) who each received more than   |                           |  |              |                                   |                        |                            |             |
|         |          | The state of the s | (b) Average               | (c) Reportable                         | (d) Heal     | th benefits,                      |                        |                            |             |
|         | (a)      | Name and title of each employee  | hours per week            | compensation                           |              | ns to employee<br>s, and deferred | (e) Estimate other cor |                            |             |
|         |          |  | devoted to position       | (Forms W-2/1099-MISC)                  |              | ensation                          | Other Cor              | преиза                     | uon         |
| NONE    |          |  |                           |  |              |                                   |                        |                            |             |
| MANE    |          |  |                           |  | 1            |                                   |                        |                            |             |
|         |          | · · · · · · · · · · · · · · · · · · ·  |                           |  | <del> </del> | -                                 |                        |                            | ······      |
|         |          |  |                           |  |              |                                   |                        |                            |             |
|         |          |  |                           |  |              |                                   |                        |                            |             |
|         |          |  |                           | 1                                      |              |                                   |                        |                            |             |
|         |          |  |                           | <del> </del>                           | <del> </del> | <del></del>                       |                        |                            | <del></del> |
|         |          |  |                           |  |              |                                   |                        |                            |             |
|         |          |  |                           |  | <del> </del> |                                   |                        |                            |             |
|         |          |  |                           |  |              |                                   |                        |                            |             |
| f       | Total    | number of other employees paid ov  | er \$100 000              | <b>\</b>                               | <u> </u>     |                                   | l                      |                            |             |
| 51      |          | plete this table for the organization  |                           |  | contracto    | re who eacl                       | h received             | more                       | a than      |
| 31      | \$100    | ,000 of compensation from the orga   | anization. If there is no | one, enter "None."                     | Contracto    | is wile cac                       | i ieceived             | 111016                     | s iriai     |
|         |          | · · · · · · · · · · · · · · · · · · ·  | ·· ·· ·· ·· ·· ·· ·· ··   | T                                      |              | Τ .                               |                        |                            |             |
|         | (8)      | Name and business address of each independ   | dent contractor           | (b) Type of serv                       | ice          | (6                                | ) Compensat            | ion                        |             |
| NONE    |          |  |                           |  |              |                                   |                        |                            |             |
| 13.7.11 |          |  |                           |  |              |                                   |                        |                            |             |
|         |          |  |                           |  |              | 1                                 |                        |                            |             |
|         |          |  |                           | 1                                      |              |                                   |                        |                            |             |
|         |          |  | ************              | 1                                      |              |                                   | <del></del>            |                            |             |
|         |          |  |                           | 1                                      |              |                                   |                        |                            |             |
|         |          |  |                           |  |              |                                   |                        |                            |             |
|         |          |  |                           | 1                                      |              |                                   |                        |                            |             |
|         |          |  |                           |  | <del></del>  | 1                                 |                        |                            |             |
|         |          |  |                           |  |              | 1                                 |                        |                            |             |
| d       | Total    | number of other independent contra   | actors each receiving     | over \$100.000                         | <u> </u>     | <u> </u>                          |                        |                            |             |
| 52      |          | he organization complete Schedule  | Ū                         | •                                      | and 4947     | '(a\(1\                           |                        |                            |             |
| 02.     |          | xempt charitable trusts must attach  |                           |  |              |                                   | ► ✓ Yes                | s $\square$                | No          |
| Under   | nenalhes | of penury, I declare that I have examined this   | return including accompan | ving schedules and stateme             |              |                                   |                        |                            |             |
|         |          | d complete. Declaration of preparer (other tha   |                           |  |              |                                   | ,                      | <b>- - - - - - - - - -</b> | ,           |
|         | T        | N/ War OC Col  | (AUSKI)                   | <del></del>                            | 1,           | 2/12/10                           | /                      |                            |             |
| Sign    |          | Signature of officer   | WWW.                      | ······································ |              | ate /                             | /                      |                            |             |
| Here    | }        | MURIEL E. OSTROWSKI, PRESIDI   | ENT                       |  |              | -                                 |                        |                            |             |
|         |          | Type or print name and title   |                           |  |              | <del></del>                       |                        |                            |             |
|         |          | Print/Type preparer's name   | Preparer's signature      | ) () Da                                | ite          | / Check                           | PTIN                   |                            |             |
| Paid    |          | CATINA L. LENNON   | 1 Cation 7                | dennan!                                | 5-12-        | H Check L                         | J 1f                   | 14927                      | 119         |
| Prep    |          | Firm's name > CATINA L. LENNON,  | CPA                       | L.V. YALLING L.                        | - 1U-        | ırm's EIN ▶                       | P(                     | , 1432/                    | 13          |
| USE     | Only     | Firm's address ► 116 BURLINGTON S  |                           | 01801                                  |              | hone no.                          | 781-938                | 9112                       |             |
| May t   | he IRS   | discuss this return with the prepare   |                           |  |              |                                   | ► ✓ Ye                 |                            | 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.

2013

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or Form 990-EZ.
► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

| Name   | of the organization   |  |  |   |  |   | E  | Employer id   | entification   | number  |                      |                 |
|--|---|--|--|---|--|---|--|---|--|---|----------------------|-----------------|
|  |   |  | GNANCY CENTER, INC.  |   |  |   | 1_   |   | 04-32  |   |                      |                 |
| Par  |   |  | rity Status (All orga  |   |  |   |  |   | nstructio  | ns.   |                      |                 |
|  |   | -  | ation because it is: (Fo   |   | -  |   | _  | -   |  |   |                      |                 |
| <ul> <li>A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).</li> <li>A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)</li> </ul> |   |  |  |   | ).   |   |  |   |  |   |                      |                 |
| 2  |   |  |  |   |  |   | 707-1/41                                     | 4 \ MID   |  |   |                      |                 |
| 3  |   |  | spital service organiza<br>on operated in conjun   |   |  |   |  |   | \/L\/4\/A\/  | NIA Ento  | . tha                |                 |
| 4  | <del></del>   | e, city, and stat  | •  | CUOH WILI   | i a nospii                                 | ai uesciii  | Jeu III Se                                   | Cuon 170  | אני אני אני  | (iii). Ente   | uie                  |                 |
| 5 An organization operated for the benefit of a college or university owned or operate section 170(b)(1)(A)(iv). (Complete Part II.)   |   |  |  |   |  | operated  | by a go                                      | vernment  | al unit d  | escrib  | ed in                |                 |
| 6<br>7   | 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).  |  |  |   |  |   | ublic  |   |  |   |                      |                 |
| 8  | ☐ A community 1   | rust described   | in <b>section 170(b)(1)(A</b>  | )(vi). (Co  | mplete Pa                                  | rt 11.)   |  |   |  |   |                      |                 |
| 9  | receipts from<br>support from   | activities relate<br>gross investme  | receives: (1) more that<br>d to its exempt funct<br>ent income and unre-<br>after June 30, 1975. Se  | ions—su<br>lated bu   | bject to d<br>siness ta                    | certain ex<br>xable inc   | ceptions<br>ome (les                         | s, and (2)<br>ss section  | no more  | than 33   | 31/3%                | of its          |
| 11<br>e<br>f<br>g  | ☐ An organization purposes of co 509(a)(3). Che a ☐ Type I ☐ By checking the other than four or section 509 If the organization, co Since August following persection (ii) A person (iii) below, (iii) A 35% cor Provide the fo | on organized and or more pulck the box that b Type his box, I certify ndation manage (a)(2). The constant of the governing beamber of a persection of the government of th | that the organization ers and other than one a written determination the organization accelling the organization accelling the organization accelling the supported son described in (i) about the support | ely for the nizations supporting the nizations supporting the nization of the | ne benefit described and organization(s).  | t of, to pd in sect zation and grated lirectly or supported that it is contribution ther with | perform to 509(a comple di                   | the funct a)(1) or set te lines 1 Type III—N y by one izations o  I, Type I  any of the described | ions of, of ection 50%  1e throughon-funct or more of described  II, or Typ   d in (ii) ar | 9(a)(2). Sigh 11h. ionally in disqualificin sections ell supported to the | tegrated per portion | ed rsons (a)(1) |
| (1)  | Name of supported<br>organization   | (ii) EIN   | (iii) Type of organization<br>(described on lines 1–9<br>above or IRC section<br>(see instructions))   | in col (i) li   | organization<br>isted in your<br>document? | the organ   | ou notify<br>nization in<br>of your<br>port? | organizat<br>(i) organi   | s the<br>tion in col.<br>zed in the<br>S.?   | (vii) Amour<br>su   | nt of mo<br>ipport   | netary          |
|  |   |  | <u> </u>   | Yes   | No   | Yes   | No   | Yes   | No   |   | <u>-</u>             |                 |
| (A)  |   |  |  |   |  |   | ļ  |   |  |   |                      |                 |
|  |   | <u> </u>   |  | <del> </del>  | <del> </del>                               |   |  | <del> </del>  |  | <del> </del>  |                      | <del></del>     |
| (B)  |   |  | -  |   | -  |   |  |   |  |   |                      |                 |
| (C)  |   |  |  |   |  |   |  |   |  |   |                      |                 |
| (D)  |   |  |  |   |  |   |  |   |  |   |                      |                 |
| (E)  |   | _  |  |   |  |   |  |   |  |   |                      |                 |
| Tota   | 1   |  |  |   |  |   |  |   |  |   |                      |                 |

| Part        | Support Schedule for Organiza   | ations Descr                                     | ibed in Secti                | ons 170(b)(1                    | )(A)(iv) and 1   | 70(b)(1)(A)(vi         | )                            |
|-------------|---|--|------------------------------|---------------------------------|------------------|------------------------|------------------------------|
|             | (Complete only if you checked the   |  |                              |                                 |                  |                        | dify under                   |
| <del></del> | Part III. If the organization fails to  | qualify unde                                     | r the tests lis              | ted below, pl                   | ease comple      | te Part III.)          |                              |
|             | on A. Public Support  | ( ) 0000   | # \ 0010                     | ( ) 0044                        |                  |                        | <del></del>                  |
|             | dar year (or fiscal year beginning in)  | (a) 2009   | <b>(b)</b> 2010              | (c) 2011                        | ( <b>d)</b> 2012 | (e) 2013               | (f) Total                    |
| 1           | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")  | 4  |                              |                                 |                  |                        |                              |
| 2           | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf   | 17,868   | 29,918                       | 24,080                          | 29,263           | 39,108                 | 140,237                      |
| 3           | The value of services or facilities furnished by a governmental unit to the organization without charge   |  |                              |                                 |                  |                        |                              |
| 4           | Total. Add lines 1 through 3  | 17,868   | 29,918                       | 24,080                          | 29,263           | 39,108                 | 140,237                      |
| 5           | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) |  |                              |                                 |                  |                        | 0                            |
| 6           | Public support. Subtract line 5 from line 4.  |  |                              |                                 |                  |                        | 140,237                      |
|             | ion B. Total Support  | <del>                                     </del> |                              |                                 |                  |                        |                              |
|             | idar year (or fiscal year beginning in)   | (a) 2009   | <b>(b)</b> 2010              | (c) 2011                        | (d) 2012         | (e) 2013               | (f) Total                    |
| 7<br>8      | Amounts from line 4   | 17,868   | 29,918                       | 24,080                          | 29,263           | 39,108                 | 140,237                      |
| 9           | Net income from unrelated business activities, whether or not the business is regularly carried on  | 208  | 034                          | 538                             | 413              | 102                    | 1,956                        |
| 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   |  |                              |                                 |                  |                        | 142,193                      |
| 12          | Gross receipts from related activities, etc   |  |                              |                                 |                  | 12                     | 0                            |
| 13          | First five years. If the Form 990 is for the  |  |                              |                                 | -                |                        |                              |
| A           | organization, check this box and stop he  |  | <u> </u>                     | · · · · ·                       | · · · · ·        | <u> </u>               | <u> </u>                     |
|             | ion C. Computation of Public Suppor   |  |                              |                                 |                  |                        |                              |
| 14<br>15    | Public support percentage for 2013 (line i  | * * *  | -                            |                                 |                  | 15                     | 98.62 %                      |
| 16a         | Public support percentage from 2012 Scl 331x% support test—2013. If the organi box and stop here. The organization qua  | zation did not                                   | check the box                |                                 | d line 14 is 331 |                        |                              |
| b           | 331/3% support test—2012. If the organ check this box and stop here. The organ  | nization did no                                  | t check a box                | on line 13 or                   | 16a, and line    |                        | _                            |
| 17a         | 10%-facts-and-circumstances test—20 10% or more, and if the organization me Part IV how the organization meets the "forganization".   | ets the "facts-                                  | and-circumsta                | nces" test, che                 | ck this box ar   | nd <b>stop here.</b> E | line 14 is<br>Explain in     |
| b           | 10%-facts-and-circumstances test—20<br>15 is 10% or more, and if the organization or<br>Explain in Part IV how the organization or<br>supported organization  | tion meets the                                   | facts-and-ci<br>-and-circums | rcumstances"<br>tances" test. T | test, check th   | nis box and st         | and line op here. u publicly |
| 18          | Private foundation. If the organization di instructions   | id not check a                                   | box on line 13               |                                 | , or 17b, chec   | k this box and         | . ► □<br>see<br>► □          |

| Part III | Support Schedule fo | r Organizations Described in | Section 5 | 0 <del>9</del> (a | 1)(2) |
|----------|---------------------|------------------------------|-----------|-------------------|-------|

| (Complete only if you ch    | necked the box on line 9 of Part I of | or if the organization failed | to qualify under Part II. |
|-----------------------------|---------------------------------------|-------------------------------|---------------------------|
| If the organization fails t | o qualify under the tests listed be   | low, please complete Part     | H.)                       |

| Section | on A. Public Support   |                 |                 |                  |  |                                       |             |
|---------|--|-----------------|-----------------|------------------|--|---------------------------------------|-------------|
|         | dar year (or fiscal year beginning in)   | (a) 2009        | <b>(b)</b> 2010 | (c) 2011         | (d) 2012   | (e) 2013                              | (f) Total   |
| 1       | Gifts, grants, contributions, and membership fees                                  | (a) 2003        | (6) 2010        | (6) 2011         | (4) 2012   | (e) 2013                              | (i) iotai   |
| •       | received. (Do not include any "unusual grants.")                                   |                 | ]               |                  |  |                                       |             |
| 2       | Gross receipts from admissions, merchandise  | <del></del>     | <u> </u>        |                  |  |                                       | <del></del> |
|         | 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                                      |                 |                 |                  |  |                                       |             |
| 4       | Tax revenues levied for the  |                 |                 |                  |  |                                       |             |
| •       | organization's benefit and either paid   |                 |                 |                  |  |                                       |             |
|         | to or expended on its behalf   |                 |                 |                  |  |                                       |             |
| 5       | The value of services or facilities  |                 |                 |                  |  | · · · · · · · · · · · · · · · · · · · |             |
|         | furnished by a governmental unit to the  |                 |                 |                  |  |                                       |             |
|         | organization without charge  |                 |                 |                  |  | }                                     |             |
| 6       | Total. Add lines 1 through 5   |                 |                 |                  |  |                                       |             |
| 7a      | Amounts included on lines 1, 2, and 3  |                 |                 |                  |  |                                       |             |
|         | received from disqualified persons .   |                 |                 |                  | l  |                                       |             |
| b       | Amounts included on lines 2 and 3  |                 |                 |                  |  |                                       |             |
|         | received from other than disqualified  |                 |                 |                  | Ì  |                                       |             |
|         | persons that exceed the greater of \$5,000   |                 | 1               |                  |  |                                       | 1           |
|         | or 1% of the amount on line 13 for the year  |                 |                 |                  |  |                                       |             |
|         | Add lines 7a and 7b  |                 | ļ               |                  |  |                                       |             |
| 8       | Public support (Subtract line 7c from  |                 | l               | ł                | İ  | ,                                     |             |
| Socti   | on B. Total Support  | <u> </u>        | <u> </u>        | l                | l  | L                                     |             |
|         | dar year (or fiscal year beginning in)   | (a) 2009        | <b>(b)</b> 2010 | (c) 2011         | (d) 2012   | (e) 2013                              | (f) Total   |
| 9       | Amounts from line 6  | (a) 2009        | (0) 2010        | (0) 2011         | (u) 2012   | (0) 2013                              | (i) Total   |
| _       | Gross income from interest, dividends,   | <u></u>         |                 | <del></del>      | <del></del>  | <u> </u>                              |             |
| 100     | payments received on securities loans, rents,                                      |                 |                 |                  |  |                                       |             |
|         | royalties and income from similar sources .  | ţ<br>           |                 |                  | ļ  |                                       | Į.          |
| ь       | Unrelated business taxable income (less  |                 |                 |                  |  |                                       |             |
|         | section 511 taxes) from businesses   |                 | 1               |                  |  |                                       |             |
|         | acquired after June 30, 1975   | ļ               |                 | }                |  |                                       |             |
| C       | Add lines 10a and 10b  |                 |                 |                  |  |                                       |             |
| 11      | Net income from unrelated business   |                 |                 |                  |  |                                       |             |
|         | activities not included in line 10b, whether                                       |                 | Ì               | ļ                |  |                                       |             |
|         | or not the business is regularly carried on  |                 |                 |                  |  | ļ                                     |             |
| 12      | Other income. Do not include gain or   | ]               |                 |                  |  |                                       |             |
|         | loss from the sale of capital assets   |                 |                 |                  | [  |                                       |             |
| 40      | (Explain in Part IV.)  | <u> </u>        | 1               | ļ                | <del> </del>                                       | <del> </del>                          |             |
| 13      | <b>Total support.</b> (Add lines 9, 10c, 11, and 12.)                              | }               |                 |                  |  |                                       |             |
| 14      | First five years. If the Form 990 is for the                                       | Lhe organizatio | n's first_secon | d. third, fourth | ı. or fifth tax v                                  | ear as a sectio                       | n 501(c)(3) |
| •       | organization, check this box and stop he   | -               |                 |                  | -  |                                       |             |
| Secti   | on C. Computation of Public Suppo  |                 |                 | <del> </del>     | ·· <del>· · · · · · · · · · · · · · · · · · </del> |                                       |             |
| 15      | Public support percentage for 2013 (line   |                 |                 | 13, column (f))  |  | 15                                    | %           |
| 16      | Public support percentage from 2012 Sc   |                 | •               |                  |  | 16                                    | %           |
| Secti   | on D. Computation of Investment In   |                 |                 |                  |  |                                       |             |
| 17      | Investment income percentage for 2013  |                 |                 |                  |  | 17                                    | %           |
| 18      | Investment income percentage from 201  |                 |                 |                  |  | 18                                    | %           |
| 19a     | 331/3% support tests—2013. If the organ  |                 |                 |                  |  |                                       |             |
| _       | 17 is not more than 331/3%, check this box   |                 | <del>-</del>    |                  |  | -                                     | _           |
| b       | 331/3% support tests—2012. If the organi   |                 |                 |                  |  |                                       |             |
| 00      | line 18 is not more than 331/3%, check this  |                 | <del>-</del>    |                  | -  |                                       | . =         |
| 20      | Private foundation. If the organization d  | iu noi check a  | DOX ON TIME 14  | , isa, or isb,   | CHECK THIS DOX                                     | and see instit                        | ictions     |

| Schedule A (F | Schedule A (Form 990 or 990-EZ) 2013   |  |  |  |  |  |
|---------------|--|--|--|--|--|--|
| Part IV       | <b>Supplemental Information.</b> 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). |  |  |  |  |  |
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### SCHEDULE O (Form 990 or 990-EZ)

## 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.

2013

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or 990-EZ.
► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Employer identification number

OMB No. 1545-0047

| 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 \$36,939   |                           |
|  |                           |
|  |                           |
| FORM 990-EZ, PART I, LINE 16 (OTHER EXPENSES)  |                           |
| ADVERTISING \$1,075  |                           |
|  |                           |
| BANK CHARGES \$407   |                           |
| FUNDRAISING \$1,735  |                           |
|  |                           |
| MISCELLANEOUS \$85   |                           |
| OFFICE SUPPLIES \$623  |                           |
| CTATE TAY FEFO. \$50   |                           |
| STATE TAX FEES \$50  |                           |
| STORAGE \$2,428  |                           |
| TELEPHONE & INTERNET \$1,612   |                           |
|  |                           |
| TOTAL OTHER EXPENSES \$8,015   |                           |
|  |                           |
|  |                           |
| 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 I EGAL   |
| 30010E0010RE, 7-310110E0010RE, OK EINO HONNE KERSOKO, 10 BIOSEMINATE ETELOTIONE BIO    |                           |
| SCIENTIFIC, PHILOSOPHICAL, AND RELIGIOUS SOURCES RELATING TO THE DIGNITY OF HUMAN LI   | FE, LOVE, AND SEXUALITY:  |
| TO TEACH AND ENCOURAGE RELIGIOUS AND FAMILY VALUES; TO INITIATE OR ENCOURAGE COU       | NSELING SERVICES FOR      |
|  |                           |
| MOTHERS AND FATHERS OF UNBORN CHILDREN; TO ASSIST FAMILIES BY PROVIDING ESSENTIAL      | TEMS INCLUDING BUT NOT    |
| LIMITED TO INFANT FORMULA, BABY FOOD, DIAPERS, CLOTHING, LINENS, CAR SEATS, CRIBS, HIG | GH CHAIRS, AND STROLLERS. |
|  |                           |
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