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# **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2016

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public
 Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

OMB No 1545-0047

	2016 calen	dar year, or ta				nd ending			· · · · · ·	
B Check of ap	pheable	C Name of orga	nization APP	ALACHIAN PREGN	ANCY CARE	CENTERS	INC.			cation number
Addre	iss change	Doing busines							37575	
Name	change	Number and s	street (or P Q box	if mail is not delivered to street	et address)	Room/sur	te	E Telepho	ив ипшрек	•
Initial	return	130 SCOT	T AVENUE			_		(60)	6) 43	7-1025
Final re	eturn/terminated	City or town,	state or province, o	country, and ZIP or foreign po	stal code					
Amen	ideo return	PIKEVILL	F.		KY	41501		G Gross re	aceipts \$	279,536.
Amoin	sation pending		dress of principal of	officer			l(a) is this ê	group return		
(				OTT AVENUE PIKE	א שוונע	41501	(b) Are ell :	subordinates attach a list (	included?	<b>—</b>
Tay.ovc	empl status	X 501(c)(3)	501(c) (	) (insert no )	4947(a)(1) or	527	If 'No,' i	attach a list (	see instruc	nons)
			<del></del>		4747(8)(1) 01		u-1 C			
J Websi				ycare.com			<del></del>	exemption nu		
	organization	X Corporation	Trust	Association Other	L Ye	ear of formation	200	/   m s	late of lega	al domicile KY
	Summar				<del></del>					
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		_	•	ng body (Part VI, line	•				3	
S) 4 IN			•	of the governing body ( alendar year 2016 (Pa					5	<del></del>
- I				cessary)	•				6	
7a Tr				rt VIII, column (C). line					7a	<del></del>
-1				m Form 990-T, line 34					7b	
	Ct dill'Clated	D03(1033 10X6	bic income no			<del></del>		rior Year		Current Yea
B C	ontributions	and grants (Pa	ert VIII line 1h				<del></del>	222,5	32	222,5
9 Pr		• ,		g)			<u> </u>	2221	33.1	222,3
a 1	•	•		lines 3, 4, and 7d)						8
11 0				5, 6d, 8c, 9c, 10c, an			<del></del>			37,4
L L		•		nust equal Part VIII, co			<u> </u>	222,5	33	260,7
				column (A), lines 1-3)			┼	2241	,33.1	200,1
			•	• • •					<del>-  </del>	
			•	column (A), line 4)			<b>—</b> —		<del></del>	
ສ   15 Sa				penefits (Part IX, colun	ın (A), iines 5-iu)		<b></b>			58,8
준   16a Pi	rofessional i	fundraising fee	s (Part IX, coli	umn (A), line 11 <del>9)</del>	P				<del>- , , .</del> .	
16a Pi	otal fundrais	ing expenses	(Part IX, colun	nn (D) line 25) 🕴 🔔	RECEIL		, a .	ge (type af t	1 4 1 1	The state of the s
iii 17 O	ther expens	es (Part IX, co	lumn (A), lines	s 11a-11d, 11f-24e)						38,5
18 To	otal expense	es. Add lines 1	3-17 (must ea	ual Part IX, collimn (A	ງໃຫ້ຄ່າ25) <del>ເ</del>	79	<u> </u>			97,4
19 R	evenue less	expenses Su	htract line 18	from line 12	2 2 201	7 101	_	222,5	33	163,
8 8		CAPCIISCS OF	Oli GOL IIII TO			- 10.7	Dod			End of Year
<b>a</b> ≻l	ntal assats	Part X, line 16	`	L(.	COEN II		Beginnii	381, 9		
		s (Part X, line 2			A management of the St. St. St.		-		90.	545,0 1,7
# Pl		•	•				<b>——</b>			
			Subtract line	21 from line 20	<u> </u>	<i></i> .	<u> </u>	379,	14.	543,2
Part II	Signatu			<del></del> -						
Under penalties complete Decla	of perjury I de	clare that I have exi	emined this return	including accompanying schi information of which preparer	edules and statements,	and to the bes	t of my know	wledge and b	akef, testn	ue, correct and
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	<del></del>	print name and title	8							
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Use Only		)\$5 <b>&gt;</b>		<u></u>	<del>-</del>			Firm's EIN	•	
-		<del></del>		<del></del>	<del></del>			Phone no		1 427 1005
May the IRS	discuss the	s return with th	e preparer sh	own above? (see instr	uctions)			I THUSING NO	(606)	
				the separato instructi		· · · · · ·	<u>·                                     </u>	* * * * * *	• • • •	X Yes
DAM FOI P	aperwork r	ION NONDUNE	1400CG, 266 (	ine separato instructi	ons.	TEEA	<b>1</b> 0101 11/1	6/16		Form 990 (2

**CIS IMAGE – Do Not Correspond for Signature** 



Parti	Statement of Program Serv	ice Accomplishments		20-0	131331 Page
	Check if Schedule O contains a resu	conse or note to any line in this Part I	li		į
1 B	inefly describe the organization's mission;	sonse of note to any line in this Fart	<u>" · · · · · · · · · · · · · · · · · · ·</u>	· · · · · · · ·	
	O PROVIDE PASSIONATE CAR	2 AND			
9	SUPPORT TO ANYONE EXPERIEN	NCING A PREGNANCY-RELA	TED CRISIS		
2 D	id the organization undertake any significa	int program services during the year	which were not listed on the	ne Drior	<del></del>
	orm 990 or 990-EZ?				. Yes X No
	'Yes,' describe these new services on Sch				
3 D	old the organization cease conducting, or n	nake significant changes in how it con	nducts, any program servi	ses?	Yes X No
	'Yes,' describe these changes on Schedu	_	,, <b>,</b> , <b>,</b> ,		
4 0 S a	Describe the organization's program service lection 501(c)(3) and 501(c)(4) organization of revenue, if any, for each program service to the service of the	e accomplishments for each of its three ns are required to report the amount ce reported	ee largest program service of grants and allocations t	es, as measur o others, the	red by expenses total expenses,
4a (0	Code: ) (Expenses \$	116, 173. including grants of	\$ 0.	) (Revenue	\$ 278,733.
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	resources.				
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	Other program services (Describe in Sched		) (Revenue	s	١
<del></del>	<del></del>	including grants of \$	) (Mevenue	Υ	
BAA	Total program service expenses	116,173. TEEA0102 11/16/16			Form 990 (201
JAA					• = = -

Part IV S Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	Х	
2	ts the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Pert I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5_	_	Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I.	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II	7		х
8		8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10		_ X
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, IX, or X as applicable.		il in	
	a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D. Part VI.	11a		х
	b Did the organization report an amount for investments — other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII	11b	Х	
	c Did the organization report an amount for investments — program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII	11 c		Х
	d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX	11 d		х
	e Did the organization report an amount for other liabilities in Part X, line 25? If Yes, complete Schedule D, Part X	11 e		Х
	f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11f		х
12	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	12a		х
	b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12 b	1	Х
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13	<u> </u>	X
14	a Did the organization maintain an office, employees, or agents outside of the United States?	14a	<u> </u>	X
	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundralising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G. Part III.	19		x

Form 990 (2016) APPALACHIAN PREGNANCY CARE CENTERS INC.

Part V Checklist of Required Schedules (continued)

			Yes	No
20	a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		_ <u>x</u> _
t	If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22		x
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J	23		х
24	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K if 'No, 'go to line 25a	24a		×
1	b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
1	c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
	d Did the organization act as an 'on behalf of issuer for bonds outstanding at any time during the year?	24d		
25	a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		х
	b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L. Part I	25b		х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?  If 'Yes,' complete Schedule L, Part II	26		x
27		27		х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)	<b>新</b>		,
i	a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		X
ı	b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b	.	х
,	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		×
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If Yes, complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1	34		х
35	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	b If 'Yes' to line 35a, 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,' complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  Note. All Form 990 filers are required to complete Schedule O	38	х	
D A /		Form	990 /2	00161

Form 990 (2016	APPALACHIAN PREGNANCY CARE CENTERS INC. 20-87575	37	F	age 5
Part V Stat	ements Regarding Other IRS Filings and Tax Compliance			
Chec	k if Schedule O contains a response or note to any line in this Part V			. [
		~	Yes	No
1 a Enter the	number reported in Box 3 of Form 1096 Enter -0- if not applicable	0	1 4 ·	ļ
b Enter the	number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b	0		ŀ
c Did the or (gambling	ganization comply with backup withholding rules for reportable payments to vendors and reportable gaming ) winnings to prize winners?	1 6		
2 a Enter the ments, file	number of employees reported on Form W-3, Transmittal of Wage and Tax State- ed for the calendar year ending with or within the year covered by this return 2a 2a	3:.		
	one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b	X	
	e sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	<u> </u>	1	1
	ganization have unrelated business gross income of \$1,000 or more during the year?	3 a		X
	of filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O	. 3 b	_	1
financial a	e during the calendar year, did the organization have an interest in, or a signature or other authority over, a account in a foreign country (such as a bank account, securities account, or other financial account)?	. 4a		х
	nter the name of the foreign country	_		
	ictions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)	<b>}</b>	.}	
	organization a party to a prohibited tax shelter transaction at any time during the tax year?	<u> </u>	┿	X
	exable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b	<del></del>	1-
	line 5a or 5b, did the organization file Form 8886-T?	· 5 c	<del> </del>	
6 a Does the solicit any	organization have annual gross receipts that are normally greater than \$100,000, and did the organization contributions that were not tax deductible as charitable contributions?	6 a	<u> </u>	х
b If 'Yes,' de not tax de	d the organization include with every solicitation an express statement that such contributions or gifts were ductible?	. 6 b		
7 Organiza	tions that may receive deductible contributions under section 170(c).		<del>-</del> -	
a Did the or services p	ganization receive a payment in excess of \$75 made partly as a contribution and partly for goods and provided to the payor?	. 7a	<u> </u>	X
b If 'Yes,' d	d the organization notify the donor of the value of the goods or services provided?	7 b		
c Did the or Form 828	ganization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file	. 7c	:	Х
d if Yes, an	dicate the number of Forms 8282 filed during the year			
e Did the or	ganization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		X
f Did the or	ganization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		X
	anization received a contribution of qualified intellectual property, did the organization file Form 8899	. 79		
h If the orga Form 109	anization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a 8-C?	. 71	,	
8 Sponsor	ing organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring	1122	-	
organizat	ion have excess business holdings at any time during the year?	. 8	<u> </u>	<u> </u>
9 Sponsor	ing organizations maintaining donor advised funds.	-	-	ļ
a Did the s	consoring organization make any taxable distributions under section 4966?	. <b>9</b> a	<u> </u>	1
b Did the s	ponsoring organization make a distribution to a donor, donor advisor, or related person?	. 9 t	)	<u> </u>
10 Section	601(c)(7) organizations. Enter			l
	fees and capital contributions included on Part VIII, line 12	, ă	1	
_	epts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	30,5		1
	501(c)(12) organizations. Enter	1	.,	
	ome from members or shareholders			
against a	ome from other sources (Do not net amounts due or paid to other sources mounts due or received from them )			
12 a Section	1947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12 a	<u>1</u>	
b If 'Yes,' e	nter the amount of tax-exempt interest received or accrued during the year [12b]		1.	
13 Section !	601(c)(29) qualified nonprofit health insurance issuers.	eath.	١,	
a is the org	anization licensed to issue qualified health plans in more than one state?	13a	ď	1

13 b

Form 990 (2016)

Note. See the instructions for additional information the organization must report on Schedule O

14 a Did the organization receive any payments for indoor tanning services during the tax year? . . . .

c Enter the amount of reserves on hand . . .

Part VI. Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI. . . . . Section A. Governing Body and Management No Yes 1 a Enter the number of voting members of the governing body at the end of the tax year. 8 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O b Enter the number of voting members included in line 1a, above, who are independent . . . . 8 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? . . . . . . . . . . . . 2 Х Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? . . . . . . . . . 3 X Did the organization make any significant changes to its governing documents Did the organization become aware during the year of a significant diversion of the organization's assets? 5 6 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?.................. 7 a Х b Are any governance decisions of the organization reserved to (or subject to approval by) members, 7 b Х Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following a The governing body? . . . . . . . 8 a Х b Each committee with authority to act on behalf of the governing body? . 8 b Х Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code Yes No 10 a Did the organization have local chapters, branches, or affiliates? 10a Х b if 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10 b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Χ 11 a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13 . . . . . . 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12 b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in 12 c 13 Did the organization have a written whistleblower policy? . . . . . . . . 13 Did the organization have a written document retention and destruction policy? . . . . . . 14 Х Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official X 15 a 15 b Х If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? . . . . 16 a Х bilf 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16 b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed > Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Other (explain in Schedule O) Another's website Own website Upon request Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year 20 State the name, address, and telephone number of the person who possesses the organization's books and records 130 SCOTT AVENUE (606) 437-1025 LYMETTE R. SCHINDLER, C.P.A., P.S C. PIKEVILLE 41501

Form 990 (2016) APPALACHIAN PREGNANCY CARE CENTERS INC.

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

- Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

  1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the
- organization's tax year

   List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of 'key employee'
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the
  organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees; and former such persons

		i		(C)							
(A) Name and Tillo	(B) Average hours per	dvector/trustee)						(D) Reportable compensation from	(E) Reponable compensation from related organizations	(F) Eslimated emount of other	
	week (list any hours for related organiza- trons below dotted line)	Individual frustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	crmer	the organization (VV-2/1099-MISC)	(W-2/1099-MISC)	compensation from the organization and related organizations	
(1) KAY HAMMOND	20.00										
EXEC. DIRECTOR		X			X	Х		36,059.	0.	36,059.	
(2) CATHY JUSTICE CHAIRPERSON	1.00			Х				0.	0.	0.	
VICE-PRESIDENT	1.00			х				0.	0.	0	
(4) LYNETTE SCHINDLER TREASURER	1.00			х	_			0.	0.	0	
(5) PAUL POTTER SECRETARY	1.00			х				0.	0.	0	
(6) JIMMY BLACKBURN PUBLIC RELATIONS DIR.	1.00			х	,			0.	0.	0	
(7) LULA FORD VOLUNTEER TRAINER	1.00			x				0.	0.	0	
(8) JIM VANOVER LAWYER	1.00			Х				0.	0.	0	
(9) RICHARD WATSON REVEREND	1.00			Х				0.	0.	0	
10)											
11)					_						
12)		-					-				
13)							-				
14)					$\vdash$		$\vdash$				

Form 990 (2016) APPALACHIAN PREGNANCY C Part VII Section A. Officers, Directors, Tru	ARE CE	NTE	RS	IN	IC.			l Winters Com	20-875753	7	Pa	ge <b>8</b>
(A) Name and title	Average hours per week	(do box off	(C)  Position  (do not check more this box, unless person is bofficer and a director/t			than one is both an or/trustee)		(D)  Reportable compensation from the organization	(E)  Reportable compensation from felated organizations	E:	(F) stimated int of other pensation	er
	(fist any hours for related organiza - tions below dotted line)	or director	institutional trustee	Officer	Key employee	Highest compensated employee	ormer	(W 2/1099-MISC)	(W-2/1099-MISC)	fr Org: An	penisation anization d related anization	1
(15)												
(16)							1					
(17)							7					
(18)					-		1	<del>-</del>				
(19)	<del> </del>	-										
(20)				_			7			<del></del>		
(21)							1					
(22)											- ~	<del></del>
(23)							7					
(24)							7					
(25)												
1 b Sub-total							· ·	36,059.	0.		36,059.	
d Total (add lines 1b and 1c)	<u></u>		• •				-	36,059.	0.			059.
2 Total number of individuals (including but not limite from the organization	o to mose	nsted		ove	wne	recei	vec	o more inan \$100,	UUU of reportable cor	npensa		
3 Did the organization list any former officer, director										3	Yes	No X
on line 1a <sup>2</sup> If 'Yes,' complete Schedule J for such in  4 For any individual listed on line 1a, is the sum of re the organization and related organizations greater to	portable c	ompe	nsal	ion	and	other	cor	mpensation from		1		
such individual			• •			• • •		• • • • • • • • •		. 4		Х
for services rendered to the organization? If 'Yes,' of Section B. Independent Contractors										. 5		Х
Complete this table for your five highest compensation from the organization. Report compensation.	ted indepe ensation fo	nder or the	t coi	ntrad nda	ctors r yea	that r ar end	eco	eived more than \$ with or within the	100,000 of organization's tax ye	ar		
(A) Name and business addr	ess							(B) Description of		Compe	C) ensatio	'n
			_	_			_				<b></b> -	
2 Total number of independent contractors (including	but not lii	mited	to th	nose	hste	ed abo	ove	) who received mo	re than			
\$100,000 of compensation from the organization	-	TEEA	0108	11/1	6/16					Form	990 (	2016)

Part VIII Statement of Revenue (B) (C) (D) (A) Total revenue Related or Unrelated Revenue exempt business excluded from tax function under sections revenue revenue 512-514 Contributions, Grits, Grants and Other Similar Amounts 1 a Federated campaigns . . . . . 1 a **b** Membership dues . . . . . . 1 b c Fundraising events . . . . . . 1 c 1 d d Related organizations Government grants (contributions) . . . 1 e f All other contributions, gifts, grants, and similar amounts not included above. . . 1f 222,533 g Noncash contributions included in lines 1a-1f \$ h Total. Add lines 1a-1f . . . . . 222,533 Program Service Revenue Business Code f. All other program service revenue . . . g Total. Add lines 2a-2f . Investment income (including dividends, interest and other similar amounts) . . . . . 0 803 803 Income from investment of tax-exempt bond proceeds . . . (i) Real (ii) Personal 6 a Gross rents . . . . b Less rental expenses c Rental income or (loss) . . d Net rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less cost or other basis and sales expenses . . . c Gain or (loss) . . • d Net gain or (loss). . . . . 8 a Gross income from fundraising events Other Revenue (not including. \$ of contributions reported on line 1c). See Part IV, line 18. . . . <u>56,200.</u> b Less direct expenses . . . . . . . . b 18,772 c Net income or (loss) from fundraising events . . . . . . 37,428 0 37,428 9 a Gross income from gaming activities See Part IV, line 19. . . . . . . . . . . . b Less direct expenses . . . c Net income or (loss) from gaming activities . . . . . . . ▶ 10a Gross sales of inventory, less returns and allowances b Less cost of goods sold . c Net income or (loss) from sales of inventory . . . . . . ▶ Miscellaneous Revenue Business Code d All other revenue . . . . . . . e Total. Add lines 11a-11d . . . . Total revenue. See instructions . 260. 764 0 0 <u>38,23</u>1

Part IX | Statement of Functional Expenses

Seci	ion 501(c)(3) and 501(c)(4) organizations must con	mpiete all columns. All o	ther organizations must d	complete column (A).	
	Check if Schedule O contains a res				
Do r 6b, 3	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part Vill.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21.				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	36,059.	0.	36,059.	0.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	18,592.	0.	18,592.	C.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	4,180.	0.	4,180.	0.
11	Fees for services (non-employees).				
а	Management				
b	Legal				
	Accounting				
	Lobbying				
е	Professional fundraising services. See Part IV, line 17.				
	Investment management fees				···
_	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)				
12	Advertising and promotion	3,087.	0.	3,087.	0.
13	Office expenses	4,508.	0.	4,508.	<u> </u>
14	Information technology				
15	Royalties				
16	Occupancy	18,422.	0.	18,422.	0.
17	Travel	1,229.	0.	1,229.	0.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	15.	0.	15.	0.
21	Payments to affiliates				
22	· · · · · · · · · · · · · · · · · · ·				
23	Insurance	5,897.	0.	5,897.	0.
24					
a	DUES & SUBSCRIPTIONS	5.054	0.	5.054.	0.
	MISCELLANEOUS	272.	0.	272.	0.
	LICENSE FEES & PERMITS	100.	0.	100.	
d					<del></del>
	All other expenses				
		07 415		07 /15	
25	Total functional expenses. Add times 1 through 24e	97,415.	0.	97,415.	0.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.  Check here Fig. if following				
	001 30-5 (000 300-150)				

Balance Sheet (A) End of year Beginning of year 1 153,308. 240,996 2 140,908 391,711. 3 Pledges and grants receivable, net 3 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L..... 6 7 8 9 10a b Less, accumulated depreciation . . · · · · · 10b 10 c 11 Investments - other securities See Part IV, line 11 . . . . . . . . . 12 12 Investments - program-related See Part IV, line 11 . . . . . . . . . 13 13 14 14 Other assets See Part IV, line 11 15 15 16 381,904 16 545,019. Accounts payable and accrued expenses . . . . . . . . . 17 1,990 17 1,758 18 18 19 19 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D. . . . . . . . 21 21 Loans and other payables to current and former officers, directors, trustees, 22 Secured mortgages and notes payable to unrelated third parties 23 24 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. . . 25 990 26 758 Organizations that follow SFAS 117 (ASC 958), check here > X and complete lines 27 through 29, and lines 33 and 34. Balance Unrestricted net assets........... 379,914 27 27 543,261 28 28 29 29 or Fund Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. 30 30 Assets 31 Paid-in or capital surplus, or land, building, or equipment fund . . . . . . . . . . . . . . . . . . 31 32 Retained earnings, endowment, accumulated income, or other funds..... 32 Total net assets or fund balances ......... 33 33 379.914 543,261

BAA

Total liabilities and net assets/fund balances . . .

34

381,904

	990 (2016) APPALACHIAN PREGNANCY CARE CENTERS INC. 20-8757	537		Page	12
Pai	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				$\Box$
1	Total revenue (must equal Part VIII, column (A), line 12)		260	.76	4.
2	Total expenses (must equal Part IX, column (A), line 25)			.31	
3	Revenue less expenses. Subtract line 2 from line 1		163	,45	ο,
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))		379	,91	4.
5	Net unrealized gains (losses) on investments				
6	Donated services and use of facilities				_
7	Investment expenses				
8	Prior penod adjustments				_
9	Other changes in net assets or fund balances (explain in Schedule O)				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))		<u>543</u>	<u>, 36</u>	<u>4.</u>
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII	<u></u>			
			Ye	s N	10
1	Accounting method used to prepare the Form 990: X Cash Accrual Other		-		
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O		2		
2 a	Were the organization's financial statements compiled or reviewed by an independent accountant?	. [	2 a		X
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both	Γ	1.		
	Separate basis Consolidated basis Both consolidated and separate basis	-		_ _	
t	Were the organization's financial statements audited by an independent accountant?	[	26		X
	if 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate		-1	1	[
	basis, consolidated basis, or both:	1:	4.	- }	
	Separate basis Consolidated basis Both consolidated and separate basis	}_	<u> </u>		
c	If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	. [	2 c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O		J. E. por of the		
3 a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	[	3 a		x_
t	If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit	- [	T	- [ -	
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits	<u></u>	3Ь		
BAA		F	orm 99	0 (20	16)

### SCHEDULE A (Form 990 or 990-EZ)

## **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2016

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization Employer Identification number 20-8757537 APPALACHIAN PREGNANCY CARE CENTERS INC. Part | Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is (For lines 1 through 12, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i) 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii) Enter the hospital's 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II ) Ŕ A community trust described in section 170(b)(1)(A)(vi) (Complete Part II ) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college 9 or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III ) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3) Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g 12 Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization g Provide the following information about the supported organization(s) (ini) Type of organization (described on lines 1-10 above (see instructions)) (I) Name of supported organization (B) FIN (iv) is the organization listed in your governing document? (vi) Amount of other (v) Amount of monetary support (see instructions) Yes Nο (D) (E)

Total

Part II | Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Cale begi:	ndar year (or fiscal year nning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants')	95,921.	86,343.	93,665.	99, 329.	222,533.	597,791.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	95,921.	86,343.	93,665.	99, 329.	222,533.	597,791.
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)						
6	Public support. Subtract line 5 from line 4	-		<u> </u>			597,791.
Sec	tion B. Total Support						
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4	95,921.	86,343.	93,665.	99,329.	222,533.	597,791.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources		286.	474.	614.	803.	2,177.
9	Net income from unrelated business activities, whether or not the business is regularly carned on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	16,971.	24,093.	48,990.	58,432.	56,200.	204,686.
11	Total support. Add lines 7 through 10						804,654.
12	Gross receipts from related activiti	es, etc (see instruc	tions)			12	
13	First five years. If the Form 990 is organization, check this box and s	for the organization	en's first, second, th	nird, fourth, or fifth	tax year as a sect	ion 501(c)(3)	▶ □
Sec	tion C. Computation of Pu						
14	••• •		-				74,29 %
15	Public support percentage from 20	15 Schedule A, Pa	rt II, line 14 · · · .	• • • • • • • •		15	<u>75.70 %</u>
16a	33-1/3% support test—2016. If the and stop here. The organization of	e organization did palifies as a public	not check the box of ly supported organ	on line 13, and line ization.	e 14 is 33-1/3% or	more, check this bo	× • 🗵
b	33-1/3% support test—2015. If the and stop here. The organization of	e organization did r qualifies as a public	iot check a box on ly supported organ	line 13 or 16a, an ization	d line 15 is 33-1/39	% or more, check th	is box
<b>17</b> a	10%-facts-and-circumstances te or more, and if the organization method organization meets the 'facts-a	st—2016. If the org sets the 'facts-and- nd-circumstances'	anization did not c circumstances' tes test. The organizat	heck a box on line t, check this box a tion qualifies as a	e 13, 16a, or 16b, a nd stop here Exp publicly supported	ind line 14 is 10% lain in Part VI how organization	
	10%-facts-and-circumstances te or more, and if the organization me organization meets the facts-and-	eets the 'facts-and- circumstances' test	circumstances' tes The organization	t, check this box a qualifies as a pub	nd stop here. Exp licly supported org	lain in Part VI how to anization	<sup>he</sup> <b>▶</b> □
18	Private foundation. If the organiz	ation did not check	a box on line 13, 1	16a, 16b, 17a, or 1	7b, check this box	and see instruction	s ▶ ∐
-:-							

### **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.

Attach to Form 990 or 990-EZ.

2016

Opén to Public Inspéction

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Employer Identification number

APPALACHIAN PREGNANCY CARE CENTERS INC.

20-8757537

SCHEDULE A, PART II, LN 10 DESCRIPTION: FUNDRAISING 2011: 10110. 2012:

16971. 2013: 24093. 2014: 48990. 2015: 58432. Other