\*Form **990** 

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

OMB No 1545-0047

Department of the Treasur
Internal Revenue Service

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

▶ Do not enter social security numbers on this form as it may be made public.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public

A	For th	e 2018 cale	ndar year, or tax year beginning , 2018, and endi	ng		, 20					
В	Check I	ıf applicable	C Name of organization APPALACHIAN PREGNANCY CARE CENTERS	INC.	D Employ	er identification number					
		s change	Doing business as		20-8	757537					
	Name o	-	Number and street (or P O box if mail is not delivered to street address) Room/s	uite		ne number					
	Initial re	)437-1025									
	Initial return 130 SCOTT AVENUE (606) 4.5  Final return/terminated City or town, state or province, country, and ZIP or foreign postal code										
$\overline{\Box}$		ed return	PIKEVILLE, KY 41501		<b>G</b> Gross re	eceipts \$ 141,411.					
ñ		tion pending		Her 19 this a g		subordinates? Yes X No					
_	, ,pp	on ponomy	LYNETTE R SCHINDLER, 130 SCOTT AVENUE, PIKEVILLE, KY-415								
ī	Tax-exe	empt status	∑ 501(c)(3)			a list (see instructions)					
<u>-</u>	Websit		ppalachianpregnancycare.com	H(c) Group	exemption	number ▶					
<u>-</u>			X Corporation ☐ Trust ☐ Association ☐ Other ►		<del>~                                    </del>	of legal domicile KY					
_	art I.										
	1		escribe the organization's mission or most significant activities. TO PROV	IDE PASSIONATE	CARE AND SU	PPORT TO ANYONE EXPERIENCING					
ø	1		NANCY-RELATED CRISIS								
Governance											
FT	2	Check th	is box ▶☐ if the organization discontinued its operations or disposed	of more than	25% of	its net assets.					
ŏ	3		of voting members of the governing body (Part VI, line 1a)		3	7					
	4		of independent voting members of the governing body (Part VI, line 1b	)	4						
les	5		nber of individuals employed in calendar year 2018 (Part V, line 2a)		5	4					
Activities &	6		nber of volunteers (estimate if necessary)		6	185					
Act	7a		elated business revenue from Part VIII, column (C), line 12		7a	0.					
	b		ated business taxable income from Form 990-T; line 38		7b	0.					
				Prior Ye		Current Year					
•	8	Contribut	89	,418.	72,973.						
nue	9	Program	7 5 -								
Revenue	10		nt income (Part VIII, column (A), lines 3, 4, and 7d)	2	985.	4,015.					
č	11		venue (Part VIII, column (A), lines 5 6d, 8c, 9c, 10c, and 1.1e)		727.	47,256.					
	12		enue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)		2,130.	124,244.					
_	13		nd similar amounts paid (Part IX, column (A), lines 1-3)			916.					
	14		paid to or for members (Part IX, column (A), line 4)								
s	4-		other compensation, employee benefits (Part IX, column (A), lines 5-10)	70	),372.	76,567.					
Expenses	16a		onal fundraising fees (Part IX, column (A), line 11e)								
bei	b		draising expenses (Part IX, column (D), line 25) ▶0.								
ŭ	17		penses (Part IX, column (A), lines 11a-11d, 11f-24e)	38	,195.	35,031.					
	18		penses. Add lines 13-17 (must equal Part IX, column (A), line 25)		,567.	112,514.					
	19		less expenses. Subtract line 18 from line 12		,563.	11,730.					
- S				Beginning of Cu		End of Year					
sets	20	Total ass	ets (Part X, line 16)	568	,864.	581,261.					
f Ass	21	Total liab	ulities (Part X, line 26)		,040.	2,077.					
Net Assets or	22	Net asset	ts or fund balances Subtract line 21 from line 20	566	5,824.	579,184.					
	art II	Signat	ture Block								
			ry, I declare that I have examined this return, including accompanying schedules and state			ny knowledge and belief, it is					
tru	e, correc	ct, and compl	ete Declaration of preparer (other than officer) is based on all information of which prepare	er has any knowl	edge						
		1	mete Shindle		5/3/1	9					
Sig		Sign	iture of officer	Da	te	•					
He	re	LYI	NETTE R SCHINDLER, TREASURER		<u>.</u> .						
	_		or print name and title	<del></del>	,	<del></del>					
Рa	id	Print/Typ	pe preparer's name Preparer's signature D	ate	Check [	ıf PTIN					
	epare	er	Non Daid Propagar		self-emp	loyed					
	e On	1	ame INUITCAIU FIEPAIEI	Firm	's EIN ▶						
		Firm's a	ddress ▶	Pho	<u>ne no (6</u>	06)437-1025					
Ma	y the II	RS discuss	s this return with the preparer shown above? (see instructions)	<u> </u>		🗙 Yes 🗌 No					
For	Paper	work Reduc	ction Act Notice, see the separate instructions. BAA	EV 04/11/19 PRO		Form <b>990</b> (2018)					

Form 99	10 (2018)			Page :
Part	Checklist of Required Schedules			1
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes, semplets Separated A			1
2	complete Schedule A	1 2	×	×
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, Part I	_ <del> </del>	-	×
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(f election in effect during the tax year? If "Yes," complete Schedule C, Part II	_		×
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 I	s, /// 5		×
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donor have the right to provide advice on the distribution or investment of amounts in such funds or accounts? "Yes," complete Schedule D, Part I			×
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	e, <b>7</b>		×
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes, complete Schedule D, Part III	." 8		×
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, of debt negotiation services? If "Yes," complete Schedule D, Part IV.			×
10	Did the organization, directly or through a related organization, hold assets in temporarily restricte endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part $V$	d 10		×
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts V VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes, complete Schedule D, Part VI"	11a	1	×
	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or mor of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	116	,	×
	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or mor of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	110	;	×
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total asset reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		×
_	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.		;	×
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresse the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	s     11f	:	×
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	e 12a		×
b	Was the organization included in consolidated, independent audited financial statements for the tax year? "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional		,	×
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		×
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	┿	×
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			×
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to o for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	·		×
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.	r 16		×
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services of Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	n 17		×
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions of Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	n 18	×	
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		×
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	+	×
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b		

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? #E\@aa,inseraplete Schedule I, Parts I and II . . . .

21

			Yes	No
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		×
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		×
24a	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		×
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	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		
25a	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		×
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		×
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		×
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		×
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).			
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	-	×
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		×
С	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		×
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		×
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		×
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		×
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		×
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		×
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		×
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	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		×
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		×
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	38	×	
Part				
	Check if Schedule O contains a response or note to any line in this Part V	<u>:                                    </u>	 Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   1a   0	क्षित	******	- 100 - 100 m
b				\$
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		

Part	Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 4			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	×	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	懂您		14.5
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		×
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	_	
4a	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)?	4a	#41 I	X
b	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		1	
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		×
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		×
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		ļ
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		×
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b	12 may den	1000-
7	Organizations that may receive deductible contributions under section 170(c).		2	
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	134		
	and services provided to the payor?	7a_		×
ь	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c	17.4 K.7	X
d	If "Yes," indicate the number of Forms 8282 filed during the year			75 "
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		<u>×</u>
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		_×
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	起路数	23.45 c
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			27.72
_	sponsoring organization have excess business holdings at any time during the year?	8	212 a3	る <b>以</b> 理(2) 。
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a 9b		<del> </del>
b 10		1-14KE	35-33	Tarriage
10 a	Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter			27
a	Gross income from members or shareholders			, 17 17
b	Gross income from other sources (Do not net amounts due or paid to other sources	1		
D	against amounts due or received from them.)	23 5 35 b		300 m
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	3-45 BY (4.7.)	ANG ESTA
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b	X		بارتق كالمتال
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	1,2,2,2	7.172.1
	Note. See the instructions for additional information the organization must report on Schedule O.		130	44,47
b	Enter the amount of reserves the organization is required to maintain by the states in which			
_	the organization is licensed to issue qualified health plans		1	西路
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		×
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		
	If "Yes," see instructions and file Form 4720, Schedule N.	認思	135	5 014
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		
	If "Yes," complete Form 4720, Schedule O.	46		<b>***</b>

Part	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. S	See in:	struct	ions.
	Check if Schedule O contains a response or note to any line in this Part VI	<u>. : :</u>	•	<u>.                                     </u>
Secti	on A. Governing Body and Management		T	
_ د	Franchis word of the second of		Yes	No
ıa	Enter the number of voting members of the governing body at the end of the tax year 1a 7	-	ļ .	
	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.	1		1
b	Enter the number of voting members included in line 1a, above, who are independent . 1b 7			
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		X
3	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		
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	<u> </u>	×
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		×
6	Did the organization have members or stockholders?	6		×
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	7a		
<b>h</b>	one or more members of the governing body?  Are any governance decisions of the organization reserved to (or subject to approval by) members,	10		×
b	stockholders, or persons other than the governing body?	7b		×
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following.		.	
а	The governing body?	8a	×	
b	Each committee with authority to act on behalf of the governing body?	8b		×
9	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	9		×
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Rever	iue C	ode.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	<del> </del>	×
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?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	×	
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	<del> </del>	×
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		<del> </del>
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13		×
14	Did the organization have a written document retention and destruction policy?	14	<u> </u>	×
15	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?			-
а	The organization's CEO, Executive Director, or top management official	15a		
b	Other officers or key employees of the organization	15b	<b> </b>	×
	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?	16a	-	×_
b	If "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?	16b		L
	on C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-7 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  Own website Another's website Donnerguest Other (explain in Schedule O)	¯ (Sec	tion 5	i01(c)
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int financial statements available to the public during the tax year.	erest j	policy	, and
20	State the name, address, and telephone number of the person who possesses the organization's books and restricted by a contraction of the person who possesses the organization's books and restricted by a contraction of the person who possesses the organization's books and restricted by a contraction of the person who possesses the organization's books and restricted by a contraction of the person who possesses the organization's books and restricted by a contraction of the person who possesses the organization's books and restricted by a contraction of the person who possesses the organization of the person who person or the person of the person of the person who possesses the organization of the person of the pe			1025

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Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, a	nd
	Independent Contractors	

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

- 1a 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.

Check this box if neither the organization no	or any relate	d org	anız	atic	n c	ompe	nsa	ited any currer	t officer, directo	r, or trustee.
(A) Name and Title	(B)  Average hours per week (list any hours for related organizations below dotted line)	office of directo	unles	Pos neck ss pe	rson	e than of the state of the stat	an tee)	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) KAY HAMMOND EXEC. DIRECTOR	20.00	×			×	×		38,242.	0.	0.
(2) CATHY JUSTICE CHAIRPERSON	1.00			×				0.	0.	0.
(3) LYNETTE SCHINDLER TREASURER	1.00			×				0.	0.	0.
(4) PAUL POTTER SECRETARY	1.00			×				0.	0.	0.
(5) JIMMY BLACKBURN PUBLIC RELATIONS DIR.	1.00			×				0.	0.	0.
(6) LULA FORD  VOLUNTEER TRAINER	1.00			×				0.	0.	0.
(7) JIM VANOVER LAWYER	1.00			×				0.	0.	0.
(8) RICHARD WATSON REVEREND	1.00			×				0.	0.	0.
(9)										
(10)										
(11)						-				
(12)										
(13)										
(14)					_					

Par	VIL. Section A. Officers, Directors, Trus	tees, Key E	mploy	yees			lighe	st C	ompensated E	mployees (	continu	red)		
	(A) Name and title	(B) Average hours per week (list any	age box, unless person officer and a director						(D)  Reportable compensation from	(E) Reportabl compensation related	n from	(F) Estimated amount of other		
		hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizatio (W-2/1099-M			the	
(15)														
(16)														
(17)														
(18)			-										_	
(19)								_						
(20)														<del></del> -
(21)						-								
(22)												<del></del>		
(23)														
(25)														
1b c	Sub-total	VII, Sectio	 n A		•	. <i>.</i>		<b>▶</b>	38,242.		0.			0.
<u>d</u>	Total (add lines 1b and 1c)		l to th	· ose	list	 ed a	above	<b>▶</b> e) w	38,242.	ore than \$10	0.	of		0.
	reportable compensation from the organi	zation 🕨							<del></del>	· · · · · · · · · · · · · · · · · · ·			Yes	No
3	Did the organization list any former of employee on line 1a? If "Yes," complete 3							emp	loyee, or high	est comper	nsated 	7 29 7 244 -		XX
4	For any individual listed on line 1a, is the organization and related organizations individual													
5	Did any person listed on line 1a receive of for services rendered to the organization?									ation or ind	ıvıdual 	5	LE:	×
Section	on B. Independent Contractors								- <del></del>					
1	Complete this table for your five highest of compensation from the organization. Replyear												ı's tax	ж
	(A) Name and business add	ress							(B) Description of se	ervices	(	(C) Compensat	ion	
							_							
2	Total number of independent contracto received more than \$100,000 of compensations.			ganı	zatı	on 🕨		th	ose listed abo	ve) who			000	
			ACV 04	<i>ii</i> 11/13	rK۱ د	,						⊢orm :	<b>990</b> (2	∠∪18)

Par	VIII	Statement of Reve	enue						
B-7 30 - 8-1	<u> </u>	Check if Schedule C	contains	a res	ponse or note t			<u>, , , , , , , , , , , , , , , , , , , </u>	<u>.</u>
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
\$5.	1a	Federated campaigns	S	1a					
ls, Grants Amoura	b	Membership dues .		1b					
	С	Fundraising events .		1c					
Gıfts, ilar Ar	d	Related organizations	3	1d					
	е	Government grants (cor		1e					
ttor er S	f	All other contributions, g				ISAN SEE			
휼		and similar amounts not inc		1f	72,973.				
Contributions, Giff and Other Similar	g	Noncash contributions includ		-1f \$					
	h	Total. Add lines 1a-1	<u>f</u> .		· · · · <b>&gt;</b>	72,973.	The Party and the Control of the		
Program Service Revenue	_				Business Code		<b>拉利斯基地斯斯</b>		
eve	2a								
e e	b					<u> </u>	<u> </u>		
ž	C					<u> </u>	<del> </del>		
သိ	d								
ıraı	e f	All other program ser							
õ	g	Total. Add lines 2a-2		е.			APPENDING STAN		
	3	Investment income		dıvid	<u> </u>		13. 3. AZMINISTER STORY OF STATE	2015年11年11年11年11日	The State of the State of the Section of
	-	and other similar amo			▶	4,015.	0.	0.	4,015.
į	4	Income from investmen	t of tax-exer	npt ba	ond proceeds ▶	1,020			1,013.
	5	<b>5</b> "					-		
		•	(ı) Real		(II) Personal				
	6a	Gross rents							
	h	Less rental expenses							
	С	Rental income or (loss)					THE PROPERTY.		Print Comment of Line
	d	Net rental income or	(loss) .	•	•				
	7a	Gross amount from sales of	(i) Securiti	es	(II) Other				被對地對於
		assets other than inventory							
	b	Less cost or other basis	1						
		and sales expenses .			·	<b>《</b>			
	C	Gain or (loss)							<b>并在中间的</b>
	d	Net gain or (loss) .			<u>.</u> ▶	l Language was recognized		7.6000000000000000000000000000000000000	ENGINEER STATE OF THE PARTY OF
ě	0-	Gross income from fu	ındraicina						
e I	Va	events (not including \$	•						
é		of contributions reporte	0 ad on line 10	<u>:</u> -					
. L		See Part IV, line 18		a.	64,423.				
Other Revenue	b	Less: direct expenses		. b	17,167.				
0		Net income or (loss) f				47,256.		0.	47,256.
		Gross income from ga						PAGE NAME OF	
				а					
	b	Less: direct expenses	3	b	-				
	С	Net income or (loss) f	rom gaming	g acti	vities ▶				
	10a	Gross sales of in		ess			\$250 (E4X)		
		returns and allowance	es	a	<u> </u>				
	b	Less: cost of goods s							
	С	Net income or (loss) fi		f inve	entory . 🕨				
		Miscellaneous R	evenue		Business Code	<b>西斯尼斯</b>		<b>"学过时"</b>	<b>可以证据的</b>
	11a			}					·
	b				<del></del>				
	C								<del></del>
	d	All other revenue		. [			A STATE OF THE PROPERTY OF THE PARTY OF THE	PLESSE WHATER FOR THE	Offered Start Control of the Control of the
	e	Total. Add lines 11a-		•	🏲	104 011	2000年100日	[[4]] [[4]] [[4]	HEREN WATER
	12	Total revenue. See in	estructions		<i>.</i> . <b>&gt;</b>	124,244.	0.	0.	51,271.

# -Part IX: Statement of Functional Expenses

	Section 501(c)(3) and 501(c)(4)	organizations must complete all columns	All other organizations must complete column (A
--	---------------------------------	---	---

	Check if Schedule O contains a respon	ise or note to any li	ne in this Part IX $$ .		
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(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	916.	916.	ARCHE LEGISTE	
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 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	38,242.	38,242.	0.	Taranta and the second
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 8	Other salaries and wages	31,602.	31,602.	0.	0.
9 10 11	Other employee benefits	6,723.	6,723.	0.	0.
a b c d	Management				
e f g	Lobbying		१क १ - व्याप्त स्थापत	ARRITHMENT HIS	
12	(A) amount, list line 11g expenses on Schedule O.)  Advertising and promotion	4,088.	4,088.	0.	0.
13	Office expenses	4,886.	4,886.	0.	0.
14	Information technology	760.	4,000.	760.	0.
15	Royalties	700.	<del></del>	700.	<u> </u>
16	Occupancy	17,075.	0.	17,075.	0.
	Travel	727.	0.	727.	0.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	721.	<u> </u>	,2,,	
19 20	Conferences, conventions, and meetings . Interest	145.	145.	0.	0.
21	Payments to affiliates	<u> </u>			
22	Depreciation, depletion, and amortization .	<del>-</del>			
23	Insurance	4,440.	O.	4,440.	0.
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а	DUES & SUBSCRIPTIONS	· 1,313.	1,313.	0.	<u>रिश्तिसम्बद्धिः अक्रीसंस्था</u> 0.
a b	CONTRACT SERVICES	225.	225.	0.	0.
C	LICENSE, FEES & PERMITS	100.	223.	100.	0.
ď	MISCELLANEOUS	393.	0.	393.	0.
e	All other expenses	879.	879.	0.	0.
25	Total functional expenses. Add lines 1 through 24e	112,514.	89,019.	23,495.	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  if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

1			Check if Schedule O contains a response or note to any line in this Pa	ırt X		
2   Savings and temporary cash investments   394,697   2   398,711						
Pleedges and grants receivable, net Accounts receivable, net Accounts receivable, net Loans and other receivables from current and former officers, chrectors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section 4858(fi)(fi), persons described in section 4858(fi)(fi), and contributing employees and sponsoring organizations (see instructions). Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepard expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D 11 Investments—publicly traded securities 11 Investments—publicly traded securities 12 Investments—program-related. See Part IV, line 11 13 Investments—program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 16 (must equal line 34). 17 Accounts payable and accrued expenses 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodal account liability. Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustess, key employees, linghest compensated employees, and disqualified persons. Complete Part IV of Schedule D 21 Total liabilities. Add lines 17 through 25 22 Currestricted net assets 23 Cherle liabilities and included on lines 17-24). Complete Part X 25 Corganizations that follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 20 through 24. 28 Tax Liabilities and included on lines 17-24). Complete Part X 29 Permanently restricted net assets 29 Perm	İ	1	Cash—non-interest-bearing	<del></del>	1	
A Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L  6 Loans and other receivables from other dequalified persons (as defined under section 4958(6)(II), persons described in section 4958(6)(III), persons described in section 4958(6)(IIII), persons described in s			<u> </u>	394,697.		398,711.
Total counts payable and account liability. Complete Part IV of Schedule D.  180 Loans and other receivables from ourrent and former officers, directors, complete Part II of Schedule L.  181 Loans and other receivables from other disqualified persons (as defined under section 4595(c)(ii), person described in section 4955(c)(ii)(ii), and contributing employers and sponsoring organizations (se instructions). Complete Part II of Schedule L.  18 Notes and loans receivable, net Inventores for sale or use Prepare expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D.  10b Less accumulated depreciation 10b 10c	Ì	_		<u></u>		<u></u>
trustees, key employees, and highest compensated employees Complete Part II of Schedule L  6 Loans and other receivables from other disqualified persons (as defined under section 4958(n)(1), persons described in section 4958(n)(2)(8), and contributing employers and sponsoring organizations of section 501(n)(8) voluntary employees beneficiary organizations (see instructions). Complete Part II of Schedule L  7 Notes and loans receivable, net	l			201 1 2 W 10 W 10 W 10 W 10 W 10 W 10 W	4	and the boundary of the same o
4858(f(   m) persons described in section 4858(   m) and contributing employers and sponsoring organizations of section 501(c)   voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		5	trustees, key employees, and highest compensated employees		5	
9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D 10b Less accumulated depreciation 10b 10c 11 Investments – publicly traded securities 11 Investments – publicly traded securities 11 Investments – publicly traded securities 12 Investments – program-related. See Part IV, line 11 12 Investments – program-related. See Part IV, line 11 13 Investments – program-related. See Part IV, line 11 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 568, 864 16 581, 261. 17 Accounts payable and accrued expenses 2, 2, 040 17 2, 077. 18 Grants payable Grants payable Grants payable of the payables of the payab	ts	6	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		6	
9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D 10b Less accumulated depreciation 10b 10c 11 Investments – publicly traded securities 11 Investments – publicly traded securities 11 Investments – publicly traded securities 12 Investments – program-related. See Part IV, line 11 12 Investments – program-related. See Part IV, line 11 13 Investments – program-related. See Part IV, line 11 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 568, 864 16 581, 261. 17 Accounts payable and accrued expenses 2, 2, 040 17 2, 077. 18 Grants payable Grants payable Grants payable of the payables of the payab	sse	7	Notes and loans receivable, net		7	
10a   Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D   10a   10b   10c   11c   1	¥	8			_8	
other basis. Complete Part VI of Schedule D b Less accumulated depreciation 11 Investments — publicly traded securities 12 Investments — other securities. See Part IV, line 11 13 Investments — program-related. See Part IV, line 11 14 Intangble assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 2, 040, 17 2, 077. 18 Grants payable and accrued expenses 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees and disqualified persons. Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 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 26 Total liabilities. Add lines 17 through 25 27 Unrestricted net assets 28 Temporantly restricted net assets 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds 31 Paud-in or capital surplus, or land, building, or equipment fund 31 Paud-in or capital surplus, or land, building, or equipment fund 31 Total liabilities and net assets/fund balances 566,824. 33 579,184.		9			9	
b Less accumulated depreciation   10b   10c   11c   10c   11c   11		10a	Will be One of the De AVII of O Leaf to D		3,17	
11   Investments – publicly traded securities   11   12   10   12   10   13   13   14   15   15   15   15   15   15   16   16			·	THE WHITE WHITE STATES		是在建立社工作的
12   Investments – other securities. See Part IV, line 11   13   Investments – program-related. See Part IV, line 11   13   Intangible assets   14   15   Other assets. See Part IV, line 11   15   15   15   15   17   Accounts payable and accrued expenses   2,040   17   2,077   18   Grants payable and accrued expenses   2,040   17   2,077   18   Grants payable   19   Deferred revenue   19   20   Tax-exempt bond liabilities   20   Tax-exempt bond liabilities   21   Escrow or custodial account liability. Complete Part IV of Schedule D   22   Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D   22   22   23   Secured mortgages and notes payable to unrelated third parties   24   Unsecured notes and loans payable to unrelated third parties   24   25   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   Total liabilities Add lines 17 through 25   2,040   26   2,077   2,040   27   379,184   27   379,184   28   Temporarily restricted net assets   29   Permanently restricted net assets   29   30   31   Paid-in-or capital surplus, or land, building, or equipment fund   31   31   32   33   34   34   35   35   35   35   35			\	ļ	<b>├</b>	<u> </u>
13   Investments—program-related. See Part IV, line 11   114   Intangible assets   14   115   Other assets. See Part IV, line 11   15   15     16   Total assets. Add lines 1 through 15 (must equal line 34)   568,864   16   581,261   17   Accounts payable and accrued expenses   2,040   17   2,077   18   Grants payable and accrued expenses   2,040   17   2,077   18   Other revenue   19   18   19   Deferred revenue   19   18   18   19   19   19   19   19			· · · · · · · · · · · · · · · · · · ·	<del></del>		
14		ļ		<u> </u>	-	
15 Other assets. See Part IV, line 11   16 Total assets. Add lines 1 through 15 (must equal line 34)   568,864   16   581,261   17   Accounts payable and accrued expenses   2,040   17   2,077   18   Grants payable   18   19   Deferred revenue   19   20   Tax-exempt bond liabilities   20   21   Escrow or custodial account liability. Complete Part IV of Schedule D   21   22   Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L   22   23   23   24   24   25   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   Other liabilities. Add lines 17 through 25   2,040   26   2,077			· ·			
16	ļ					
17 Accounts payable and accrued expenses 2,040. 17 2,077.  18 Grants payable				568.864		581.261
18 Grants payable				<del></del>		
19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L. 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 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  26 Total liabilities. Add lines 17 through 25  27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Total net assets or fund balances 33 Total net assets or fund balances 34 Total liabilities and net assets/fund balances 568,864 34 581,261.			· ·	2,010.		2,017.
20 Tax-exempt bond liabilities. 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L. 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 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  26 Total liabilities. Add lines 17 through 25  Corganizations that follow SFAS 117 (ASC 958), check here ▶ ☑ Add complete lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 34 Total liabilities and net assets/fund balances 35 Total liabilities and net assets/fund balances 36 Total liabilities and net assets/fund balances 36 Total liabilities and net assets/fund balances 37 Total liabilities and net assets/fund balances 38 Total liabilities and net assets/fund balances 39 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 31 Total liabilities and net assets/fund balances 32 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 31 Total liabilities and net assets/fund balances 32 Total liabilities and net assets/fund balances 32 Total liabilities and net assets/fund balances 33 Total net assets or fund balances 34 Total liabilities and net assets/fund balances						
21 Escrow or custodial account liability. Complete Part IV of Schedule D. 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L. 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 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 26 Total liabilities. Add lines 17 through 25  Corganizations that follow SFAS 117 (ASC 958), check here Part X of Schedule D 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 34 Total liabilities and net assets/fund balances 35 F66, 824 33 579, 184. 36 Total liabilities and net assets/fund balances 36 S68, 864 34 581, 261				<del></del>		<del></del>
22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L				<del></del>	-	
trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L  23 Secured mortgages and notes payable to unrelated third parties  24 Unsecured notes and loans payable to unrelated third parties  25 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  26 Total liabilities. Add lines 17 through 25  27 Organizations that follow SFAS 117 (ASC 958), check here   28 Temporarily restricted net assets  29 Permanently restricted net assets  29 Permanently restricted net assets  Organizations that do not follow SFAS 117 (ASC 958), check here   Organizations that do not follow SFAS 117 (ASC 958), check here   Organizations that do not follow SFAS 117 (ASC 958), check here   Organizations that do not follow SFAS 117 (ASC 958), check here   Organizations that do not follow SFAS 117 (ASC 958), check here   Organizations that do not follow SFAS 117 (ASC 958), check here   Organizations that do not follow SFAS 117 (ASC 958), check here   Organizations that do not follow SFAS 117 (ASC 958), check here   Organizations that do not follow SFAS 117 (ASC 958), check here   Organizations that do not follow SFAS 117 (ASC 958), check here   Organizations that do not follow SFAS 117 (ASC 958), check here   Organizations that do not follow SFAS 117 (ASC 958), check here   Organizations that do not follow SFAS 117 (ASC 958), check here   Organizations that do not follow SFAS 117 (ASC 958), check here   Organizations that do not follow SFAS 117 (ASC 958), check here   Organizations that do not follow SFAS 117 (ASC 958), check here   Organizations that do not follow SFAS 117 (ASC 958), check here   Organizations that do not follow SFAS 117 (ASC 958), check here   Organizations that do not follow SFAS 117 (ASC 958), check here   Organizations that do not follow SFAS 117 (ASC 958), check here   Organizations that do not follow SFAS 117 (ASC 958), check here   Organizations that do	S	l ·		The Control of the Control	12,4 5	Committee to the committee of the commit
Unsecured notes and loans payable to unrelated third parties  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  26 Total liabilities. Add lines 17 through 25  Organizations that follow SFAS 117 (ASC 958), check here ▶ ☑ and complete lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets	bilitie		trustees, key employees, highest compensated employees, and		ı	
24 Unsecured notes and loans payable to unrelated third parties	<u>E</u> .	23				<u> </u>
25 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  26 Total liabilities. Add lines 17 through 25  Corganizations that follow SFAS 117 (ASC 958), check here ► ☒ and complete lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets		l	· · · · · · · · · · · · · · · · · · ·	<del></del>		<del> </del>
parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D  26 Total liabilities. Add lines 17 through 25		[ _	, , ,	<u> </u>		
Organizations that follow SFAS 117 (ASC 958), check here			parties, and other liabilities not included on lines 17-24). Complete Part X		25	•
Temporarily restricted net assets		26	Total liabilities. Add lines 17 through 25	2,040.		
Temporarily restricted net assets	sea		Organizations that follow SFAS 117 (ASC 958), check here ► 🗵 and complete lines 27 through 29, and lines 33 and 34.		1	
34 Total liabilities and net assets/fund balances	ä	27		566,824.		579,184.
34 Total liabilities and net assets/fund balances	Bal	28	Temporarily restricted net assets		28	
34 Total liabilities and net assets/fund balances	b	29			29	<u> </u>
34 Total liabilities and net assets/fund balances	or Fu				100	
34 Total liabilities and net assets/fund balances	sts	30	·		30	<b></b>
34 Total liabilities and net assets/fund balances	SS		· · · · · · · · · · · · · · · · · · ·		<u> </u>	
34 Total liabilities and net assets/fund balances	t A		<del>-</del>			
	ž					
		34	lotal liabilities and net assets/fund balances	568,864.	34	581, 261. Form <b>990</b> (2018)

					<u> </u>
Part					
	Check if Schedule O contains a response or note to any line in this Part XI	<u></u>	<u> </u>		
1	Total revenue (must equal Part VIII, column (A), line 12)	1	12	4,2	44.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1.1	2,5	14.
3	Revenue less expenses. Subtract line 2 from line 1	3	1	1,7	<u> 30.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	56	6,8	24.
5		5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
		10	5_7	8,5	54.
Part	XII Financial Statements and Reporting				_
	Check if Schedule O contains a response or note to any line in this Part XII	<u></u>			
				Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other			×2.	100
	If the organization changed its method of accounting from a prior year or checked "Other," expla	ain in	1887		
	Schedule O.		ا مدماهد		1
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? .		2a	]	X
	If "Yes," check a box below to indicate whether the financial statements for the year were compile	ed or	***********	r.	300
	reviewed on a separate basis, consolidated basis, or both.		15.5	10.5	
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		Jan 1		
b	Were the organization's financial statements audited by an independent accountant?		2b		<u>×</u> _
	If "Yes," check a box below to indicate whether the financial statements for the year were audited	on a	Feb. 1	استاقا الدرائية	验验
	separate basis, consolidated basis, or both.		133	150	2
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		1		的語
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over-	sight	)	ļ	
	of the audit, review, or compilation of its financial statements and selection of an independent accounta	ant?	2c		
	If the organization changed either its oversight process or selection process during the tax year, explain	ain in	表列	35	4.53
	Schedule O.		7.2	2.4	(15 k
За	As a result of a federal award, was the organization required to undergo an audit or audits as set for	rth in		ĺ	
	the Single Audit Act and OMB Circular A-133?		3a	}	×
ь	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo	o the			
_	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audit	ıts	3b		
			Form	990	(2018)

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

Department of the Treasury Internal Revenue Service **Public Charity Status and Public Support** 

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

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

2018

Open to Public Inspection

Name of the organization					Employer identification	number
Part I Reason for Public Cha	rity Status (All	organizations must	complet	e this p	art.) See instruction	ins.
The organization is not a private founda  1	nes, or associati 170(b)(1)(A)(ii). spital service org on operated in co	on of churches descri (Attach Schedule E (F janization described i	ibed in sec form 990 c n section	ction 17 or 990-E2 1 <b>70(b)(</b> 1	0(b)(1)(A)(i). <sup>Z</sup> ).) )(A)(iii).	(iii). Enter the
5 An organization operated for section 170(b)(1)(A)(iv). (Com		college or university	owned or	operate	d by a government	al unit described in
<ul> <li>6  A federal, state, or local govern</li> <li>7  An organization that normally described in section 170(b)(1)</li> </ul>	receives a subs (A)(vi). (Complet	tantial part of its sup e Part II)	port from			n the general public
<ul> <li>A community trust described in</li> <li>An agricultural research organ or university or a non-land-grauniversity:</li> </ul>	zation described nt college of agr	d in <b>section 170(b)(1)</b> iculture (see instruction	(A)(ix) ope ons). Enter	the nam	ne, city, and state of	the college or
An organization that normally receipts from activities related support from gross investment acquired by the organization a	to its exempt full income and unifiter June 30, 197	nctions—subject to c related business taxal 75. See <b>section 509(</b> a	ertain exce ole income i)(2). (Com	eptions, e (less se plete Pa	and (2) no more tha ection 511 tax) from irt III.)	n 331/3% of its
<ul> <li>An organization organized and</li> <li>An organization organized and of one or more publicly support</li> <li>Check the box in lines 12a thro</li> </ul>	operated exclusionted organization	sively for the benefit o	f, to perfoi on 509(a)	m the fi (1) or se	inctions of, or to cal ection 509(a)(2). Se	e section 509(a)(3).
a Type I. A supporting organ the supported organization supporting organization. You	(s) the power to	regularly appoint or e	lect a maj			
b Type II. A supporting organ control or management of organization(s). You must	the supporting o	rganization vested in	the same			
c  Type III functionally integ its supported organization(						ally integrated with,
d Type III non-functionally integrated that is not functionally integrated requirement (see instructional see instructio	grated The orga	nization generally mus	st satisfy a	a distribu	ition requirement an	
e						e II, Type III
<ul><li>f Enter the number of supported of</li><li>g Provide the following information</li></ul>						[
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) Is the organization listed in your governing support (see other support (see			
			Yes	No	<del></del>	
(A)						
(B)						
(C)						
(D)						
(E)	-					-

Schedu	le A (Form 990 or 990-EZ) 2018			•			Page <b>2</b>
Part		he box on line	e 5, 7, or 8 of	Part I or if the	e organizatioi	n failed to qua	)
Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	93,665.	99,329.	222,533.	89,418.	72,973.	577,918.
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	93,665.	99,329.	222,533.	89,418.	72,973.	577,918.
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)	7.23 X 2. 7		TO THE PERSON NAMED IN COLUMN			533 010
6 Socti	Public support. Subtract line 5 from line 4 on B. Total Support	女子的女子				《第2章》指於其為2	577,918.
	dar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7	Amounts from line 4	93,665.	99,329.	222,533.	89,418.	72,973.	577,918.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	474.	614.	803.	2,985.		8,891.
9	Net income from unrelated business activities, whether or not the business is regularly carried on	4/4.	614.	803.	2,965.	4,015.	0,891.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	48,990.	58,432.	56,200.	57,011.	64,423.	285,056.
11 12	<b>Total support.</b> Add lines 7 through 10 Gross receipts from related activities, etc.		<b>医生活</b> (1)	2 2 2 2 2			
13	First five years. If the Form 990 is for the organization, check this box and stop he	ne organization re	n's first, secon	d, third, fourth	, or fifth tax ye	ear as a section	, , , ,
	on C. Computation of Public Suppor			1 column (ft)	<del></del>	14	66.29%
14 15	Public support percentage for 2018 (line Public support percentage from 2017 Sci		-			15	70.29 %
15 16a	331/3% support test—2018. If the organization qua	zation did not	check the box	on line 13, an	id line 14 is 33		check this
b	331/3% support test—2017. If the organi	· · · · · · · · · · · · · · · · · · ·		_			

Explain in Part VI	how the	org	anıza	tion	meets	the "	facts	-anc	l-circi	ıms	tance	es" te	est. ¯	Γhe	orga	ıniza	ition	qualı	fies	as a	. pu	blicly	,
supported organiz	ation								•				•									<b>&gt;</b>	
Private foundatio	n. If the	orga	nızat	ion (	did not	check	( a b	ox o	n line	13,	16a,	16b,	17a	, or	17b,	che	ck th	is bo	ox an	d se	e		

17a 10%-facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported 

b 10%-facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here.

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
Pt II	Ln 10: Other Income Part II, Line 10 Description: FUNDRAISING 2014: 48990.
2015:	58432. 2016: 56200. 2017: 57011. 2018: 64423.
,	
	·
	·
	·

#### ' SCHEDULE G (Form 990 or 990-EZ)

## **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

▶ Attach to Form 990 or Form 990-EZ.

► Go to www.irs gov/Form990 for instructions and the latest information.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service
Name of the organization

Name of the organization					Employer identifi	
APPALACHIAN PREGNANCY CA				<del></del>	20-8757537	
Fundraising Activitie Form 990-EZ filers are				wered "Yes" on I	orm 990, Part IV,	line 17.
1 Indicate whether the organiza	tion raised funds			_		
a 🔲 Mail solicitations		e [	] Solicitat	ion of non-govern	ment grants	
<b>b</b> Internet and email solicita	tions	f [	] Solicitat	ion of government	t grants	
c Phone solicitations		g [	Special	fundraising events	3	
d In-person solicitations						
2a Did the organization have a workey employees listed in Fo						
b If "Yes," list the 10 highest pa compensated at least \$5,000			draisers) pi	ursuant to agreem	ents under which th	ne fundraiser is to b
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody c	draiser have or control of outlons?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
<del></del>		Yes	No			
1					<u>-</u>	
2		}				
3						
4		<del></del> -		<del>                                     </del>		
5		<del></del>				
6		<del> </del>	}			
7		-				
8						
9						
10		<b>†</b>			<del></del>	
		·				
Total				<del></del>		
3 List all states in which the or registration or licensing.	ganization is regis	stered or lic	ensed to s	colicit contribution	s or has been notifi	ed it is exempt fron

Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000

		<u> </u>	(a) Event #1 DINNER (event type)	(b) Event #2 GOLF TOURNAMENT (event type)	(c) Other events NONE (total number)	(d) Total events (add col (a) through col (c))
Revenue	1	Gross receipts	40,516.	16,495.		57,011.
<u></u>	2 3	Less: Contributions Gross income (line 1 minus line 2)	40,516.	16,495.		57,011.
	4	Cash prizes				
	5	Noncash prizes				
sesu	6	Rent/facility costs	12,734.	2,000.		14,734.
Oirect Expenses	7	Food and beverages		323.		323.
Direc	8	Entertainment	1,000.			1,000.
	9	Other direct expenses .	125.	985.		1,110.
	10 11	Direct expense summary. Ac Net income summary. Subtra				17,167. 39,844.
Pa	rt III	Gaming. Complete if th \$15,000 on Form 990-E2	e organization answe	ered "Yes" on Form 9	990, Part IV, line 19,	or reported more than
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
- Be	1_	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Orrect	4	Rent/facility costs				
	5	Other direct expenses .				De sous Francis Control Control Service March 1966 19
	6	Volunteer labor	☐ Yes % ☐ No	☐ Yes% ☐ No	☐ Yes % ☐ No	
	7	Direct expense summary Ad	ld lines 2 through 5 in c	olumn (d)		
	8	Net gaming income summar	y. Subtract line 7 from li	ne 1, column (d) .		
	a Is	nter the state(s) in which the or the organization licensed to co "No," explain:	onduct gaming activities	s in each of these states	s?	. ∐Yes ∐No
10		ere any of the organization's g	amıng lıcenses revoked	, suspended, or termina	ated during the tax year	? .   Yes   No

REV 10/17/18 PRO

#### 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.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

Name of the organization	Employer identification number
APPALACHIAN PREGNANCY CARE CENTERS INC.	20-8757537
Other: SCHEDULE A, PART II, LN 10 DESCRIPTION: FUNDRAISING-2014:	48990. 2015:
·	
58432. 2016: 56200. 2017: 57011. 2018: 64423.	
······	<del></del>