Form 990

COMMED IN 97 2017

Return of Organization Exempt From Income Tax

Under 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.

OMB No 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service

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

Inspection

<u> </u>	For the 2016 cale	dar year, or tax year beginning		and ending			
В	Check if applicable	C Name of organization NEW LIFE	PREGNAI	NCY CENT	ER	D Emplo	yer identification number
	Address change	Doing business as				37-11	L9 4 157
$\overline{\Box}$	Name change	Number and street (or P O box if mail is no	ot delivered to stre	et address)	Room/suite		one number
Ħ	Initial return	1698 E PERSHING RD				(217)	872-5556
Ħ	Final return/terminated	City or town, state or province, country, and	1.7IP or foreign no	stal code	<u> </u>	\/	0,2 0000
H	Amended return	DECATUR, IL 62526	i zir orioreign po	3127 0000		G Cross	receipts \$ 819,103.
H		F Name and address of principal officer PE	INTERNATION OF	77 D	1		
لــا	Application pending				ł	• •	
		125 N SUMMIT AVE DEC		և 62522		H(b) Are all subor	
	Fax-exempt status	X 501(c)(3)	(insert no)	4947(a)(1) or	527		n a list (see instructions)
_	Nebsite: >					H(c) Group exemp	
	orm of organization	X Corporation Trust Associatio	n Other ▶	L Ye	ar of formation	M	State of legal domicile IL
Р	art I Summ	ary				·····	
	1 Bnefly desc	ribe the organization's mission or most sign	nificant activities	 			
8	COUNS	LING ON PREGNANCY					
Governance						· · · · · · · · · · · · · · · · · · ·	
<u>,</u>	2 Check this	pox ▶ 🔲 if the organization discontinued	its operations or	disposed of mor	re than 25% of its	net assets	
é	3 Number of	voting members of the governing body (Par	t VI, line 1a)	-		3	8
ಿ ರ	4 Number of	ndependent voting members of the governi	ng body (Part V	l, line 1b) .		. 4	8
8	5 Total numb	er of individuals employed in calendar year:	2016 (Part V, lin	e 2a)		5	27
Ž	6 Total numb	er of volunteers (estimate if necessary)				. 6	200
Activities	7a Total unrela	ted business revenue from Part VIII, colum	n (C), line 12 .			. 7a	0.
•		ed business taxable income from Form 990				7b	0.
_					Prior	Year	Current Year
	8 Contributio	ns and grants (Part VIII, line 1h)				55,961.	288,701.
•	1	rvice revenue (Part VIII, line 2g)					
5	_	income (Part VIII, column (A), lines 3, 4, ar	nd 7d)		<u> </u>	497.	869.
Revenue		ue (Part VIII, column (A), lines 5, 6d, 8c, 9	•		4	48,652.	482,803.
Œ	1	ue – add lines 8 through 11 (must equal Pa	-			05,110.	772,373.
		similar amounts paid (Part IX, column (A),		4), iiile 12)	<u> </u>	03,110.	112,313.
	1					-	
	1	d to or for members (Part IX, solumn (A), liner compensation, employee benefits Rart	~ n v · // (~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	1 5 40)	·	66,801.	419,586.
es			44.5			00,801.	419,380.
Expenses	1	Il fundraising fees (Part IX, column (A), line	. 914	Ø18,699.			· · · · · · · · · · · · · · · · · · ·
×	b lotal tundr	aising expenses (Part IX, teamn)(D) Mine[2		a D		10 042	020 465
ш	1	nses (Part IX, column (A) fines 11a-11d, 1	, n	Š) · ·		19,043.	239,465.
		ses Add lines 13-17 (must equal Part IX, c		25)		85,844.	659,051.
_	19 Revenue le	ss expenses Subtract line 18 from for 12		<u> </u>		<u>19,266.</u>	<u>113,322.</u>
sets or				-	Beginning of		End of Year
sets	20 Total asset	s (Part X, line 16)			1,5	37,709.	1,647,592.
Net Ass Fund Ba	21 Total liabilit	es (Part X, line 26)				8,375.	4,936.
_		or fund balances Subtract line 21 from line	20		1,5	<u> 29,334.</u>	1,642,656.
Р	art II Signat	ure Block					
Un	nder penalties of per	ury, I declare that I have examined this return, in	cluding accompai	nying schedules a	nd statements, and	to the best of my	knowledge and belief, it is
tru	e, correct, and com	lete Declaration of preparer (other than officer)	is based on all in	formation of which	preparer has any l	nowledge,	
	▶ <u>₩</u>	My (Glave			<i>,</i>	<u> </u>	7
Si	ign Signatu	e of officer				Date	•
H			DIRECTO	R	 		
		print name and title				·	
P	aid Pn	nt/Type preparer's name Prepa	es signature	MI	Date	Check	If PTIN
	reparer 101	RYL HLLEN	1 and	VVu	5/3/	7 self-em	ployed 100333651
		n's name DAAS, INC				Fırm's ElN ▶	37-1294582
	• 1	n's address				Phone no	
	147	6 W. DE CATYK, DY	E CATUR	PL 62	2522	1 217	-428-0048
May	y the IRS discuss	his return with the preparer shown above?	(see instructions				Yes No
_							

For Paperwork Reduction Act Notice, see the separate instructions. UYA

	990 (2016) NEW LIFE PREGNANCY CENTER	37-1194157 Page 2
Par	t III Statement of Program Service Accomplishments	
Ť	Check if Schedule O contains a response or note to any line in this Part III	
•	SEE ATTACHED	
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	Yes 🔀 No
3	If "Yes," describe these new services on Schedule O	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes 🗓 No
	If "Yes," describe these changes on Schedule O	[103 [25] 110
4	Describe the organization's program service accomplishments for each of its three largest program services, as measure expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to of the total expenses, and revenue, if any, for each program service reported	-
4a	(Code:) (Expenses \$ 232,692. including grants of \$) (Revenue \$ SEE ATTACHED	234,720.)
		· · · · · · · · · · · · · · · · · · ·
		· · · · · · · · · · · · · · · · · · ·
		· · · · · · · · · · · · · · · · · · ·
4b	(Code) (Expenses \$ including grants of \$) (Revenue \$)
		
		· - ····· · · · · · · · · · · · · · · ·
4c	(Code) (Expenses \$ including grants of \$) (Revenue \$)
		,
	Other program con issa (Decombs in Schoolule O.)	
4 0	Other program services (Describe in Schedule O) (Expenses \$	1
4e	Total program service expenses	232,692.
UYA		Form 990 (2016

Part IV 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	Is 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, Part I	3		X
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		X
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		X
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		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	7		x
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	 	-	_
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	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			Ī
	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	<u> </u>
11	If the organization's answer to any of the following questions is 'Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable	<u></u>		
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"	1		
	complete Schedule D, Part VI	11a	X	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	١ ا		
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more	44.		х
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		_
d	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
_	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			<u></u> -
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
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	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			1
	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
45	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	140		<u> </u>
15	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		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising 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	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	ff "Yes," complete Schedule G, Part III	19	000	(2016)
			_ uuii	10040

Part IV Checklist of Required Schedules (continued)

•			Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	. 20a		X
þ	If "Yes," to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Dld 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	<u> </u>	X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		1	
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	. 22	ļ	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			
24 a	employees? If "Yes," complete Schedule J	23	X	-
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			ļ
	through 24d and complete Schedule K. If "No," go to line 25a	24-		
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	. 24a . 24b		X
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	. 240		├
·	to defease any tax-exempt bonds?	. 24c		ŀ
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	. 24d	-	1
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	240		
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
ь	Is this organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	238		1
_	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?	Ì		1
	If "Yes," complete Schedule L, Part I	25b		x
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			1
	disqualified persons? If "Yes," complete Schedule L, Part II	. 26		х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	1		
	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		X
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):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	. 28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			ŀ
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	<u>. </u>
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,			۱
	Part I	. 31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N,			.
33	Part II	. 32		X
J J	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,	33		<u> </u>
-	or IV, and Part V, line 1	34		x
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
ь	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	USA		
_	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		X
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		x
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	X	
			000	

Part	V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
	Check in defleating a response of note to any line in this rail v	•	Yes	No
1 a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			1
	reportable gaming (gambling) winnings to prize winners?	1c	X	<u> </u>
2 a	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			ĺ
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	<u> </u>
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
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		-
4 a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			l
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			v
.	account)?	4a		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)			ĺ
5 a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		x
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c	-	_
6 a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	- 50		
• •	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		x
ь	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
_	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods		İ	
	and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			1
	required to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
9	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		X
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		X
9	Sponsoring organizations maintaining donor advised funds.	_		
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		X
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			1
a b	Initiation fees and capital contributions included on Part VIII, line 12			İ
11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
''	Gross income from members or shareholders	. '		ĺ
b	Gross income from other sources (Do not net amounts due or paid to other sources			
-	against amounts due or received from them.)			į
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		ĺ
ь	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
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		
_	Note. See the instructions for additional information the organization must report on Schedule O.			
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	j		
c	Enter the amount of reserves on hand			
14 a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
υΥΑ		Form	990	(2016)

Part \	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a	No"	<u> </u>	
	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			. X
Secti	on A. Governing Body and Management			
			Yes	No
1 a	Enter the number of voting members of the governing body at the end of the tax year	3		
	If there are material differences in voting rights among members of the governing body, or	7	ĺ	1
	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 1b	3		1
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	1		
	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			T
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3	<u> </u>	X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7 a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			T
	one or more members of the governing body?	7a	l	X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,		Γ	Ţ
	stockholders, or persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			T
	the year by the following.		ļ	
а	The governing body?	8a	X	1
b	Each committee with authority to act on behalf of the governing body?	8b	X	\Box
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		X
Secti	on 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		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			T
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11 a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			П
12 a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	T
14	Did the organization have a written document retention and destruction policy?	14	X	
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	X	
b	Other officers or key employees of the organization	15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16 a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement		ł	1
	with a taxable entity during the year?	16a		X
ь	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			Ī
	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	
Secti	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 (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			
	Own website Another's website X Upon request Other (explain in Schedule O)			
19	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 > (217)	872	-55	556
	DARREN CARPENTER 1698 E PERSHING RD DECATUR, IL 62526			

Form 990 (2016)

UYA

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

- 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 definintion 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	nor any rela	ted o	rgar	niza	tion	com	pen	sated any curr	ent officer, direc	tor, or trustee.
				(0	-					
(A)	(B)			Posi	ition			(D)	(E)	(F)
Name and Title	Average	(do n	ot ch	eck i	more	than o	ne	Reportable	Reportable	Estimated
	hours per		unles	s pe	rson	ıs both	an	compensation	compensation from	amount of
	week (list any	omice		d a d	irecti	or/trust	ee)	from	related	other
	hours for related	욕충	悥	ਪ੍ਰ	줎	멸포	75	the organization	organizations (W-2/1099-MISC)	compensation from the
	organizations		Ë	Officer	e e	탕	Former	(W-2/1099-MISC)	(11 2 1000 111100)	organization
	below dotted	용률	9.	ļ `	룡	98 65	-	(77 2 1000 111100)		and related
	line)	Į Š	5		Key employee	Ĕ		1		organizations
	1	Individual trustee or director	Institutional trustee		"	ens				1
			e		L	Highest compensated employee				
(4) DENNY MEASTED	40.00									
(1) PENNY WEAVER	40.00	-						45 001		
EXECUTIVE DIRECTOR	02.00		-	\vdash	X	1	-	45,081.		
(2) RICK ABERNATHY	02.00			,,		1				<u> </u>
PRESIDENT	00.00		_	X		<u> </u>		· · · · · · · · · · · · · · · · · · ·		
(3) BRAD JOHNSON	02.00	ŀ								
TREASURER	01 00		\vdash	X	<u> </u>		\vdash			
(4) GREG JOHNSON	01.00									
DIRECTOR	101 00	-	-	X	-	ļ	\vdash			
(5) BARB BARBER	01.00					1				
DIRECTOR			-	X			-	<u> </u>		
(6) CHUCK SCHUETTE	02.00					1				
VICE PRESIDENT		<u> </u>	<u> </u>	X	<u> </u>					
(7) MAUREEN O'BRIEN	01.00									
SECRETARY	<u> </u>			X	L_					
(8) JIM JACKSON	01.00									
DIRECTOR				X	_	<u> </u>			·	
(9) KATHERINE SMITH	01.00]								
DIRECTOR			_	X						
(10) KATHY SAENZ	01.00				ĺ					
VICE PRESIDENT	1				L		X			
(11) TIM YEAKLEY	01.00									
DIRECTOR			Ŀ	L			X			
(12) KATHY GISSLER	01.00									
DIRECTOR				L.	L.	<u> </u>	X			
(13)										
		<u> </u>		_	<u> </u>	<u> </u>	Щ			
(14)										
	<u> </u>	<u> </u>	L		<u> </u>		<u> </u>			000

Part VII Section A. Officers, Directors, Tru	istees, Ke	y Em	ploy	yee	s, a	nd H	igh	est Compens	ated Employ	ees (continued)	
(A) Name and title	(B) Average hours per week (list any	box,	ot ch unles	ss pe d a d	ntion more rson irect	than o	an ee)	(D) Reportable compensation from the	(E) Reportable compensations fro related organizations		Esti amo	(F) mated ount of ther ensatio	n
	related organizations below dotted line)	10 6	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC		orga and	m the nization related nizations	
(15)						_				\top			
(16)				-		ļ			-	+	•		
(17)				_			-			\dashv			
(18)					-		\vdash		<u> </u>	+			
(19)					-		_			+			
(20)		_		_			┡			+			
(21)		}	-		-	-	_			+			
(22)					_	ļ	L			_			
(23)				_	_	ļ	_			\perp	• • • •	_	
													·····
(24)													
(25)													
1b Sub-total			A .				>	45,081.					
d Total (add lines 1b and 1c) 2 Total number of individuals (including b	out not limit				iste	d abo	. <u>►</u> ve)	45,081. who received	more than \$1	100,0	00 of		
reportable compensation from the orga	nization >	•										Yes	No
3 Did the organization list any former offic employee on line 1a? If "Yes," complet					-	•	oye	e, or highest o	•		3	x	
4 For any individual listed on line 1a, is the organization and related organizations gr	sum of rep	portat	ole d	com	per	satio		nd other comp	ensation from				
 individual Did any person listed on line 1a receive of for services rendered to the organization' 	or accrue co	ompe	nsa	tion	fro	m an	y un	related organi	zation or indiv	vidua	5		X
Section B. Independent Contractors													X
Complete this table for your five highest compensation from the organization. Reptax year.	compensat compe	ed ind nsatio	depe on fo	endo or th	ent ne c	contra	acto ar y	ors that receive year ending wit	d more than h or within th	\$100 e org	,000 of janizati	on's	
(A) Name and business address								(B) Description of	services		(C Compen) sation	
	<i>(</i> :	E	-, 7.					 -					
2 Total number of independent contractors received more than \$100,000 of compensations.							se li	sted above) w	10				

m 990 (I rt VI	Statement of Revenue					1194157 Page
	Check if Schedule O contains a response or no	ote to any line in this	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue exclude from tax under sections 512-514
<u> </u>	Federated campaigns 1a	ı				
- I	Membership dues		1			
Ž (Fundraising events 10		1			
<u> </u>	Related organizations	1	1			
፪ •	Government grants (contributions) . 16]			
ະ <u>າ</u>	All other contributions, gifts, grants,]	1		
Ĕ	and similar amounts not included above . 1f	288,701.]			
ğ g	Noncash contributions included in lines 1a-1f \$; <u> </u>]			
<u>ā</u>	Total. Add lines 1a-1f	<u> > </u>	288,701.			
		Business Code				
2:	a	900099				
	b		<u> </u>			
' '	C	1		ļ		
•	d					
	All addresses					
	All other program service revenue		 	<u> </u>		
	g Total. Add lines 2a-2f			 		
3	Investment income (including dividends, interes		869.	869.		
	and other similar amounts)	_	869.	869.	<u> </u>	
5	Income from investment of tax-exempt bond pro Royalties	ceeus .				
"	Royalties	(ii) Personal	 			
6.	a Gross rents 3,840.		1	[
1	b Less. rental expenses		1			
1	Rental income or (loss) 3,840			}		
- 1	d Net rental income or (loss)	•	3,840.			
l l	a Gross amount from sales of (i) Securities	(II) Other	0,010.			·
	assets other than inventory	(.,, 5	1			
١,	b Less cost or other basis		1			
	and sales expenses					
	Gain or (loss)		1			
	Net gain or (loss)	🕨				
	a Gross income from fundraising					•
	events (not including \$ of contributions reported on line 1c) See Part IV, line 18	219,727.				
	Less: direct expenses	46,730.				
	Net income or (loss) from fundraising events		172,997.			172,997
•	Gross income from gaming activities.					
	See Part IV, line 19					
	Less direct expenses]			
	Net income or (loss) from gaming activities	. •				
	Gross sales of inventory, less					
1	returns and allowances	303,759.				
1	Less: cost of goods sold					
	Net income or (loss) from sales inventory		303,759.	303,759.	_	
	Miscellaneous Revenue	Business Code				
11 a	1					
1						
0	·					
0	All other revenue .	900099	2,207.	2,207.		
	Total. Add lines 11a-11d		2,207.			
	Total revenue. See instructions		772.373	306,835.		172,997

Part IX Statement of Functional Expenses

<u> </u>	Check if Schedule O contains a response or note to any		(B)		. X
	include amounts reported on lines 6b, 7b, 8b, 9b, o of Part VIII.	(A) Total expenses	Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
	rants and other assistance to domestic organizations			gonora orpania	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	nd domestic governments See Part IV, line 21				
	rants and other assistance to domestic	,			
_	dividuals See Part IV, line 22				
	rants and other assistance to foreign organizations,				
	reign governments, and foreign individuals. See Part IV,				
	nes 15 and 16				
	enefits paid to or for members				
	ompensation of current officers, directors, trustees,				
	nd key employees	45,081.	4,508.	29,303.	11,270
6 C	ompensation not included above, to disqualified persons				
	s defined under section 4958(f)(1)) and persons				
de	escribed in section 4958(c)(3)(B)				
7 0	ther salaries and wages	343,683.	120,700.	219,865.	3,118
8 P	ension plan accruals and contributions (include section				
40	01(k) and 403(b) employer contributions)		_		
9 O	ther employee benefits				
10 P	ayroll taxes	30,822.	9,455.	20,226.	1,141
11 F	ees for services (non-employees)				
а м	lanagement				
b Le	egal				
C A	ccounting	800.	462.	187.	151
d Lo	obbying				
e P	rofessional fundraising services. See Part IV, line 17				
f In	vestment management fees				
g O	ther (If line 11g amount exceeds 10% of line 25, column				
	A) amount, list line 11g expenses on Schedule O)	1			
	dvertising and promotion	22,047.	10,937.	8,091.	3,019
	ffice expenses	21,095.	12,023.	9,072.	
	formation technology			•	
	oyalties				
	ccupancy	52,937.	38,947.	13,990.	
	ravel	10,897.	10,897.		
18 P	ayments of travel or entertainment expenses for any				
	ederal, state, or local public officials	,	İ		
	onferences, conventions, and meetings	517.	517.		
	iterest				
	ayments to affiliates				
	epreciation, depletion, and amortization	53,398.	40,936.	12,462.	
	surance	25,724.	19,721.	6,003.	
	ther expenses Itemize expenses not covered above			9/3331	
-	ist miscellaneous expenses in line 24e. If line 24e amount				
	xceeds 10% of line 25, column (A) amount, list line 24e				
	openses on Schedule O)	i			
	Provision	14,845.	14,845.		
	taff & Volunteer	15,601.	14,045.	15,601.	
				4,151.	
_	ues & Subscriptions ex Esteem	4,151. 7,231.	7,231.	₩,131.	
_			5,694.	4,528.	
	Il other expenses	10,222.			10 600
	otal functional expenses. Add lines 1 through 24e	659,051.	296,873.	343,479.	18,699
	oint costs. Complete this line only if the organization	ļ	1		
	eported in column (B) joint costs from a combined	ļ	ł		
	ducational campaign and fundraising solicitation. Check			j	
he	ere ▶ ☐ if following SOP 98-2 (ASC 958-720) .	<u> </u>			Form 990 (201

Part				
	Check if Schedule O contains a response or note to any line in this Part X	<u> </u>		
		(A)		(B)
		Beginning of year		End of year
1	Cash — non-interest-bearing	153,907.	1	126,712
2	Savings and temporary cash investments	178,819.	2	347,688
3	Pledges and grants receivable, net		3	
4		-	4	
5	Loans and other receivables from current and former officers, directors, trustees, key employees,			-
i	and highest compensated employees. Complete Part II of Schedule L		5	
6				
ļ	section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing	1		
	employers and sponsoring organizations of section 501(c)(9) voluntary employees'			
	beneficiary organizations (see instructions)			
Assets	Complete Part II of Schedule L		6	
SS 7			7	
₹ 8			8	···-
9			9	
	a Land, buildings, and equipment: cost or		<u> </u>	
'	other basis Complete Part VI of Schedule D			
	b Less accumulated depreciation	1,204,983.	100	1,173,192
11		1,104,505.	11	1,1,0,10
12			12	
13	• • • • • • • • • • • • • • • • • • • •		13	
14	· · ·		14	
15	•		15	
16	·	1,537,709.	16	1,647,592
17		3,583.	17	2,903
18		3,303.	18	2,500
19	• •	4,792.	19	2,033
20		7,132.	20	2,033
Liabilities	· · · · · · · · · · · · · · · · · · ·		21	
22			21	
ë **	highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
تّ ₂₃			23	
24			24	
25	· · · · · · · · · · · · · · · · · · ·		27	
123	not included on lines 17-24). Complete Part X of Schedule D		25	
26	Wash Bat Bat and Add Inna 47 thanks OF	8,375.	26	4,936
	Organizations that follow SFAS 117 (ASC 958), check here X and complete lines 27	0,515.	20	- 4,550
ဗ္ဗ	through 29, and lines 33 and 34.			
E 27		1 520 911	27	1,634,233
10 28		8,423.	28	8,423
2 29	· · ·	0,423.	29	0,423
27 28 29	Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete		4.5	
-	lines 30 through 34.			
<u> </u>	· ·		30	
S 30				
8 31 8 32	· · · · · · · · · · · · · · · · · · ·		31	
¥ 32		1 520 224	32	1 642 6E6
Net Assets or 30 31 32 33 34			33	1,642,656
Z 34	Total liabilities and net assets/fund balances	1,551,109.	34	<u>1,647,592</u>

OFF OFF OFF OFF OFF OFF OFF OFF OFF OFF	37-1194157	Page 12
Part XI Reconciliation of Net Assets		
Check if Schedule O contains a response or note to any line in this Part XI	·	🔲
1 Total revenue (must equal Part VIII, column (A), line 12)	772	,373.
2 Total expenses (must equal Part IX, column (A), line 25)	659	,051.
3 Revenue less expenses Subtract line 2 from line 1	113	,322.
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	1,529	,334.
5 Net unrealized gains (losses) on investments	<u></u>	
6 Donated services and use of facilities		
7 Investment expenses		
8 Prior period 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))	1,642	,656.
Part XII Financial Statements and Reporting		
Check if Schedule O contains a response or note to any line in this Part XII		. 🗀
	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	es No
1 Accounting method used to prepare the Form 990 Cash X Accrual Other		
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		•
2a Were the organization's financial statements compiled or reviewed by an independent accountant?	2a	V
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a	separate .	4
basis, consolidated basis, or both		, (
Separate basis Consolidated basis Both consolidated and separate basis	ما رئي ا	
b Were the organization's financial statements audited by an independent accountant?	2b	V
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis	s, consolidated	
	- 1,	
basis, or both.	,	
′	. / .	· · · · · · · · · · · · · · · · · · ·
☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight		
Separate basis Consolidated basis Both consolidated and separate basis 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?	2c	
Separate basis Consolidated basis Both consolidated and separate basis 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? If the organization changed either its oversight process or selection process during the tax year, explain in		
Separate basis Consolidated basis Both consolidated and separate basis 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? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O		
Separate basis Consolidated basis Both consolidated and separate basis 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? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in		
Separate basis Consolidated basis Both consolidated and separate basis 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? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O 3a 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?	2c	
Separate basis Consolidated basis Both consolidated and separate basis 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? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in	2c	

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.

OMB No 1545-0047

Open to Public

> Attach to Form 990 or Form 990-EZ. Department of the Treasury > Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Inspection Internal Revenue Service Name of the organization Employer identification number NEW LIFE PREGNANCY CENTER 37-1194157 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.) 1 \(\subseteq \) A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**. A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 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.) 8 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 or university or a non-land grant college of agriculture (see instructions) Enter the name, city, and state of the college or 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 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 a 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. 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 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. e Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization Enter the number of supported organizations Provide the following information about the supported organization(s) (i) Name of supportedorganization (iii) Type of organization (v)Amount of monetary (vi) Amount of (II) EIN (iv) is the organization (described on lines 1-10 support (see other support (see isted in your governing above (see instructions)) document? instructions) instructions) Yes No (A) (B)

(C)

(D)

(E) Total

	K(I OIM 330 OI 330-CZ) 2010 NEW LIFE				(4) (4) (4) (4)		9415/ rage =
Part							
٠	(Complete only if you checked th						uality under
Cast!	Part III. If the organization fails to	o quality und	er the tests in	sted below, p	lease comple	te Part III.)	
	on A. Public Support	/ \ 0040	(1.10040	(-) 0044	(4) 0045	1 4-1 2040	(0.T-+-1
	dar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and					ľ	
	membership fees received. (Do not					ļ	
_	include any "unusual grants.")	· · · · · · · · · · · · · · · · · · ·					
2	Tax revenues levied for the		•			İ	
	organization's benefit and either paid]		1		
_	to or expended on its behalf						-
3	The value of services or facilities			ļ		r	
	furnished by a governmental unit to the					1	
	organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by						1
	each person (other than a		[
	governmental unit or publicly						
	supported organization) included on		1	Ì			
	line 1 that exceeds 2% of the amount						ŀ
_	shown on line 11, column (f)		ļ				
6	Public support. Subtract line 5 from line 4		<u></u>	<u></u>	<u> </u>	<u> </u>	<u> </u>
	on B. Total Support		1		1 1.0 22.2	1 17	
	dar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends,					}	İ
	payments received on securities loans,			,		1	}
	rents, royalties and income from similar			ĺ			
	sources			·			
9	Net income from unrelated business		ļ	l.			,
	activities, whether or not the business		1		İ	Ì	
	is regularly carried on			ļ		ļ	
10	Other income Do not include gain or						
	loss from the sale of capital assets				}		
	(Explain in Part VI.)						
11	Total support. Add lines 7 through 10			<u> </u>			<u> </u>
12	Gross receipts from related activities, etc	•	•			12	
13	First five years. If the Form 990 is for the	•	's first, second	, third, fourth,	or fifth tax yea	ır as a sectior	1 501(c)(3)
	organization, check this box and stop he			<u> </u>	· · · ·	· ·	
	on C. Computation of Public Suppo			44(6)			
14	Public support percentage for 2016 (line	• •	-	,		14	<u>%</u>
15	Public support percentage from 2015 Sch						
16 a	33 1/3 % support test-2016. If the organ						e, check this
	box and stop here . The organization qua	-					• • • ▶ 📙
p	33 1/3 % support test-2015. If the organ						r more,
	check this box and stop here. The organ	•		-	=		▶ 📙
17 _a	10%-facts-and-circumstances test-201						
	10% or more, and if the organization me						
	Part VI how the organization meets the "fa	acts-and-circu	mstances" tes	t. The organiza	ation qualifies	as a publicly	supported
	organization						▶ 🗌
b	10%-facts-and-circumstances test-201	-					
	15 is 10% or more, and if the organizatio						
	Explain in Part VI how the organization m				he organizatio	n qualifies as	a publicly
	supported organization.						▶ 🔲

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

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Part	Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.										
•	(Complete only if you checked the	ne box	on lin	e 10 o	f Part I	or if t	he orga	nization fa	iled to d	ualify u	nder Part II.
	If the organization fails to qualify under the tests listed below, please complete Part II.)										
Section	on A. Public Support										
Calen	dar year (or fiscal year beginning 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")	222	681	233	,143.	627	,081.	255,96	1.288	,701.	1,627,567.
2	Gross receipts from admissions, merchandise										
	sold or services performed, or facilities furnished in any activity that is related to the					1		1			
	organization's tax-exempt purpose					<u> </u>		<u> </u>			
3	Gross receipts from activities that are not an										
	unrelated trade or business under section 513	303	888.	328	,294.	353	,978.	448,65	2.482	,803.	1,917,615.
4	Tax revenues levied for the										
	organization's benefit and either paid										
	to or expended on its behalf			\		<u> </u>					
5	The value of services or facilities		•								
	furnished by a governmental unit to the			ł		1		Į	1		l
	organization without charge	l		1							
6	Total. Add lines 1 through 5	526	569.	561	,437.	981	,059.	704,61	3.771	,504.	3,545,182.
7a	Amounts included on lines 1, 2, and 3										
	received from disqualified persons	L									
b	Amounts included on lines 2 and 3			Ţ		T					
	received from other than disqualified										
	persons that exceed the greater of \$5,000			1							
	or 1% of the amount on line 13 for the year			<u>l</u>							<u> </u>
C	Add lines 7a and 7b										
8	Public support (Subtract line 7c from			1		ŀ			İ		
	line 6.)			<u> </u>		<u>L</u>					3,545,182.
	on B. Total Support										
Calen	dar year (or fiscal year beginning in)		2012	(b)	2013	(c)	2014	(d) 2015	(e	2016	(f) Total
9		<u>526</u>	569	561	<u>,437</u> .	981	<u>,059.</u>	704,61	3.771	<u>,504.</u>	3,545,182.
10a	Gross income from interest, dividends,			1							
	payments received on securities loans, rents,			1		İ			İ		1
	royalties and income from similar sources			<u> </u>		ļ	625.	49	7.	<u>869.</u>	1,991.
b	Unrelated business taxable income (less							•			
	section 511 taxes) from businesses	l				1		ļ			
	acquired after June 30, 1975										
C	Add lines 10a and 10b			<u> </u>		ــــــــ	625.	49	7.	<u>869</u> .	1,991.
11	Net income from unrelated business	1		1		1			1		1
	activities not included in line 10b, whether]
	or not the business is regularly carried on	<u> </u>		<u> </u>		ـــــــ					
12	Other income. Do not include gain or	ļ		1				,	-		1
	loss from the sale of capital assets										
	(Explain in Part VI.)	<u> </u>		<u> </u>		<u> </u>					
13	Total support. (Add lines 9, 10c, 11,			_				L.	. L		
											3,547,173.
14	First five years. If the Form 990 is for th	_	nizatior	ı's first,				_			501(c)(3)
	organization, check this box and stop he		•	· · · · · ·		<u> </u>	<u> </u>	<u> </u>	<u></u>	<u> </u>	<u></u>
	on C. Computation of Public Suppo										
15	Public support percentage for 2016 (line								1:		99.94%
16	Public support percentage from 2015					<u> 15 .</u>		·	. 10	<u> </u>	%
	on D. Computation of Investment In									- 1	
17	Investment income percentage for 2016	-				-					00.06%
18	Investment income percentage from 20										%
19a	33 1/3 % support test-2016. If the organ										
	line 17 is not more than 331/3 %, check this		-		_					_	
ь	33 1/3 % support test-2015. If the organi										
	line 18 is not more than 331/3 %, check this		-		_		-	-			_
20	Private foundation. If the organization of	lid not	check a	o xod e	n line 14	4, 19a,	or 19b,	check this I	oox and	see instr	uctions 🕨 🔲

Pa	'nί	3

Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

All Supporting Organizations

3ecui	on A. An Supporting Organizations			NI
4	And all of the approximation to assume the descriptions likely have a in the approximation to make any approximation.		Yes	Мо
1	Are all of the organization's supported organizations listed by name in the organization's governing			
	documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status			
	under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported	-		
	organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
	(b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the			
	organization made the determination	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)	30		
C	purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c		
∜a	Was any supported organization not organized in the United States ("foreign supported organization")? If			
	"Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign			
	supported organization? If "Yes," describe in Part VI how the organization had such control and discretion			
	despite being controlled or supervised by or in connection with its supported organizations.	4 b		
C	Did the organization support any foreign supported organization that does not have an IRS determination			
	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used			
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
_	purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"			
	answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action;			
	(iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action			
	was accomplished (such as by amendment to the organizing document).	5a	~	
b	Type I or Type II only. Was any added or substituted supported organization part of a class already			
_	designated in the organization's organizing document?	5b	~	
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to			
	anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class			
	benefited by one or more of its supported organizations, or (iii) other supporting organizations that also			
	support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in		^~~	L
_	Part VI.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor			
	(defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?	-		
	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		ļ
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more			-
94	disqualified persons as defined in section 4946 (other than foundation managers and organizations described			
	in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which			
	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit			
	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section			
	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated		-	
_	supporting organizations)? If "Yes," answer 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to	405		
	determine whether the organization had excess business holdings.)	10b	L	L

	le A (Form 990 or 990-EZ) 2016 NEW LIFE PREGNANCY CENTER 37-11	941	57 F	age 5
Pari	Supporting Organizations (continued)		1	г <u>. </u>
•			Yes	Мо
11	Has the organization accepted a gift or contribution from any of the following persons?	İ		ĺ
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
ь	A family member of a person described in (a) above?	11b		
_	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c	<u> </u>	
	on B. Type I Supporting Organizations			
			Yes	Мо
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization	2		
Secti	ion C. Type II Supporting Organizations		т.,	τ
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Sect	ion D. All Type III Supporting Organizations			
-			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	-	
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2		-
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard	3		
Sect	ion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see I	nstru	ction	s):
а	The organization satisfied the Activities Test. Complete line 2 below.			
b c	The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a government entity.	(see	instrud	ctions
2	Activities Test. Answer (a) and (b) below.		Yes	Мо
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
-	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.			
	·	2a	╁┈┈	+
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.		1	
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a	-	

b

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Or	gar	nizations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying			
See instructions. All other Type III non-functionally integrated supporting o	rgar	izations must complete S	Sections A through E.
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or	Γ		
collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			,
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5	· ·	
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functional instructions).	ly-in	tegrated Type III support	ing organization (see

Part		3) Supporting Organ	nizations (continued)	
Secti	on D - Distributions			Current Year
1_	Amounts paid to supported organizations to accomplish	exempt purposes		
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity	rted		
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required			
6	Other distributions (describe in Part VI). See instructions			
7	Total annual distributions. Add lines 1 through 6.	·		
8	Distributions to attentive supported organizations to whice (provide details in Part VI). See instructions.	h the organization is res	sponsive	
9	Distributable amount for 2016 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			· · · · · · · · · · · · · · · · · · ·
S	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1	Distributable amount for 2016 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2016 (reasonable cause required-explain in Part VI). See instr.			
3	Excess distributions carryover, if any, to 2016:			,
a				
b		,		
с	From 2013	,		
d	From 2014			
е_	From 2015	, , , , , , , , , , , , , , , , , , ,		
f_	Total of lines 3a through e			
g_	Applied to underdistributions of prior years			·
h_	Applied to 2016 distributable amount			
i_	Carryover from 2011 not applied (see instructions)			
i_	Remainder. Subtract lines 3g, 3h, and 3i from 3f		, <u></u>	
4	Distributions for 2016 from Section D, line 7: \$, ,		
a_	Applied to underdistributions of prior years		<u>-</u>	
b	Applied to 2016 distributable amount			
<u>c</u>	Remainder. Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2016, if any Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	Excess distributions carryover to 2017. Add lines 3j and 4c.			
8	Breakdown of line 7			
а	1			
<u>b</u>	Excess from 2013			
C				
d	Excess from 2015			
e	Excess from 2016			· · · · · · · · · · · · · · · · · · ·
	The state of the s	· · · · · · · · · · · · · · · · · · ·		

Schedule A (Form 990 or 990-EZ) 2016 NEW LIFE PREGNANCY CENTER

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SCHEDULE D (Form 990)

Supplemental Financial Statements

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990. ▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Employer identification number Name of the organization NEW LIFE PREGNANCY CENTER Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (b) Funds and other accounts 1 Total number at end of year Aggregate value of contributions to (during year) . . . Aggregate value of grants from (during year) Aggregate value at end of year . . . Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II **Conservation Easements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of historically important land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day 2 Held at the End of the Tax Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) . 2с Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, Yes No Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items. If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

Assets included in Form 990, Part X

	ule D (Form 990) 2016 NEW LIFE P							<u> 1194</u>		Page 2
	Organizations Maintaining									tinuea)
3.	Using the organization's acquisition, accessi	on, and other records	s, check ar	ny of the fo	llowing that are	e a signi	ficant use of its c	cllection	items	
	(check all that apply):			.						
a	Public exhibition		đ	$\overline{}$	or exchange p	rograms				
b	Scholarly research		е	Other	·					
C	Preservation for future generations	Harata and A. A.		41 41				Z111		
4	Provide a description of the organization's co	ections and explain	how they t	urther the	organization's	exempt	purpose in Part X	Ciii		
5	During the year, did the organization solicit or rather than to be maintained as part of the or		_		res, or other si			raise fu	inds Yes	□No
Par			·····		· · · · · · · · · · · · · · · · · · · 		<u>· · · · · · · · · · </u>			
	Complete if the organization	answered "Yes"	on Form	n 990, P	art IV, line	9, or r	eported an ai	mount	on Fo	ırm
	990, Part X, line 21.									
1a	Is the organization an agent, trustee, custodi	an or other intermedi	ary for con	tributions o	or other assets	not incl	uded			
	on Form 990, Part X?								Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	lowing tabl	e:			•			
	,		_				An	nount		
С	Beginning balance.					. 1c				
d	Additions during the year					. 1d				
е	Distributions during the year		-			1e				
f	Ending balance					1f				
2a	Did the organization include an amount on F	orm 990, Part X, line	21, for esc	crow or cus	stodial account	liability	7	. [Yes	No
b	If "Yes," explain the arrangement in Part XIII	•	-			•		. –		\Box
Part										
	Complete if the organization	answered "Yes"	on Forn	n 990, P	art IV, line	10.				
		(a) Current year		nor year	(c) Two years		(d) Three years b	ack (e)	Four ye	ars back
1a	Beginning of year balance									
b	Contributions	8,423.								
C	Net investment earnings, gains, and	<u> </u>			T					
•	losses					l				
d	Grants or scholarships		-		 					
	•		 		 					
е	Other expenditures for facilities and							l l		
	programs			·						
f	Administrative expenses	8,423.			 			- -		
g	End of year balance		45 - 4 -		<u> </u>					
2	Provide the estimated percentage of the curr	ent year end balance		oiumn (a))	neid as:					
a	Board designated or quasi-endowment	P	_%							
b	Permanent endowment >	4								
С	Temporarily restricted endowment ▶									
_	The percentages on lines 2a, 2b, and 2c sho	•								
3a	Are there endowment funds not in the posse	ssion of the organiza	tion that a	e held and	administered	for the			[77	- 1
	organization by							_	Ye	
	(i) unrelated organizations							_	a(i)	_ X
	(ii) related organizations								a(ii)	<u> </u>
b	If "Yes" on 3a(ii), are the related organization	•						· L	3b	
4_	Describe in Part XIII the intended uses of the		vment fund	ts						
Par	t VI Land, Buildings, and Equip		on Form	- 000 D	ort 1\/ !!	110 0	on Enem One) D	V II-	0.40
	Complete if the organization									
	Description of property	(a) Cost or oth		1	r other basis ther)	• • •	occumulated preciation	(d)	Book va	lue
	Land	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	·	 						
b	Buildings	1,500	592	 	<u>+</u>		366,746.	1	133	846
c	Leasehold improvements	1,500	, , , , , , , , , , , , , , , , , , , ,	†		·····	550,140.			, 040.
	·	207	,176.	 	-		247,830.		30	,346
d	Equipment	201	, 1 / 0 .	 		<u> </u>	2-11,030.		<u>, e c</u>	, 340.
<u>e</u> Total	Other Add lines 1a through 1e. (Column (d) must ed	ual Form 000 Part \	Column	(B) line 10	<u> </u>		<u></u>	1	172	192.
UYA	And mies to anough te. (Column to) must et	judi i Oilli 330, Falt /	, column	<i>2), 1110 10</i>	<u>'</u>		Sc			990) 2010
										,

Part VII		 Other Securities 		- 000 D-+11/ II-	44b O E	000 D+ V II 40
<u> </u>			vered "Yes" on Forn			m 990, Part X, line 12.
		tion of secunty or category uding name of secunty)		(b) Book value	1 7	Method of valuation. rend-of-year market value
.*	derivatives					
	eld equity interests					
3) Other						
(A)	<u></u>					
(B)						
(C)				<u> </u>		·····
(D) (E)						
(F)		·····			· · · · · · · · · · · · · · · · · · ·	
(G)			<u> </u>			
(H)						
Total. (Colur	nn (b) must equal Fo	orm 990, Part X, col. (B)	line 12.) ▶			
Part VIII		– Program Relate		- 000 B- 4 N/ I	44. 6. 5	000 B-+V E 40
			vered "Yes" on Forn			m 990, Part X, line 13.
	(a) Descrip	tion of investment		(b) Book value	, , ,	Method of valuation end-of-year market value
<u>-</u>						- Cita-bi-year market value
(1)	_ 					
(2)						
(3) (4)		· · · · · · · · · · · · · · · · · · ·	·		 	
(5)						
<u>(6)</u>		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·			
(7)		······································				
(8)	· · · · · · · · · · · · · · · · · · ·	· - · · · ·			·	
(9)						
	nn (b) must equal Fo	orm 990, Part X, col (B)	line 13) ▶			
Part IX	Other Assets. Complete if the	e organization ansv	vered "Yes" on Forn a) Description	n 990, Part IV, Iir	ne 11d. See For	m 990, Part X, line 15. (b) Book value
(1)			·			-
(2)				· · · · · · · · · · · · · · · · · · ·		
(3) (4)	·	·				
(5)						<u> </u>
(6)			· · · · · · · · · · · · · · · · · · ·			-
(7)						
(8)		· · · · · · · · · · · · · · · · · · ·		<u></u>		
(9)						
	nn (b) must equal Fo	orm 990, Part X, col (B)	line 15)		•	•
Part X	Other Liabilit					
		e organization ansv	vered "Yes" on Forn	n 990, Part IV, lir	ne 11e or 11f. S	ee Form 990, Part X,
	line 25.		· · · · · · · · · · · · · · · · · · ·		"	
<u>1</u>	(a) Description of	of liability	(b) Book value			
(1) Federa	income taxes					
(2)						
(3)						
(4)		 				
<u>(5)</u>			 			
<u>(6)</u>			 			
<u>(7)</u>			-			
(8)			 			
(9) Total (Colu	nn (h) must equal Fo	orm 990, Part X, col (B)	line 25 1 ▶	 -		
			he text of the footnote to the	ne organization's finan	icial statements that	reports the organization's
-			10) Check here if the text	-		
			, which have it are took			LJ

Schedu	lle D (Form 990) 2016 NEW LIFE PREGNANCY CENTER			37-	1194157	Page 4
Part	XI Reconciliation of Revenue per Audited Financial Stateme	ents V	Vith Revenue per			
	Complete if the organization answered "Yes" to Form 990, Pa					
1	Total revenue, gains, and other support per audited financial statements			1		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12.					
а	Net unrealized gains (losses) on investments	2a		1		
b	Donated services and use of facilities	2b		7		
c	Recoveries of prior year grants	2c		1		
d	Other (Describe in Part XIII.)	2d		1	1	
е	Add lines 2a through 2d		<u> </u>	2e		
3	Subtract line 2e from line 1			3		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1.	i	l	<u> </u>		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			1	
b	Other (Describe in Part XIII.)	4b		1		
c	Add lines 4a and 4b			4c		
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	• •		5	 	
	XII Reconciliation of Expenses per Audited Financial Statem				turn.	
, and	Complete if the organization answered "Yes" to Form 990, Pa			UI 110		
1	Total expenses and losses per audited financial statements	21 L I V ,	11110 120.	1		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	• •		 -		<u>-</u> -
	·	ا م	I			
a	Donated services and use of facilities	2a		-		
b	Pnor year adjustments	2b		4		
C	Other losses	2c		-		
d	Other (Describe in Part XIII)	2d	L		ł	
е	Add lines 2a through 2d	• •		2e	<u> </u>	
3	Subtract line 2e from line 1		<i></i>	3		
4	Amounts included on Form 990, Part IX, line 25, but not on line 1			-		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		4	1	
b	Other (Describe in Part XIII)	4b	<u> </u>	 	1	
C	Add lines 4a and 4b			4c	<u> </u>	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18).	<u> </u>	 	5	<u> </u>	
	XIII Supplemental Information.					
	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines			art X. III	ne 2.	
Part XI	, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any ad	dditiona	al information.			
			 			
			····			
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Schedule D (Form 990) 2016

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Schedule D	(Form 990) 2016 NEW LIFE PREGNANCY CENTER	<u> </u>	Page 5
Part XIII	Supplemental Information (continued)		
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Schedule D (Form 990) 2016

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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.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ.

Open to Public

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

Inspection

Custody or control of contributions? from activity fundraiser listed in cryaniza	Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-Ez filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Indicate whether the organization seems of the following activities. Check all that apply. Indicate whether the organization activities. Check all that apply. Indicate whether the organization activities. Check all that apply. Indicate whether the organization activities. Check all that apply. Indicate whether the organization activities. Check all that apply. Indicate whether the organization activities. Check all that apply. Indicate whether the organization activities. Check all that apply. Indicate whether the organization activities. Check all that apply. Indicate whether the organization and of consequents and experiment grants. Indicate whether the organization and experiment grants are checked in formation and the following activities. Check all that apply. Indicate whether the organization and experiment grants are checked in formation and experiment grants. Indicate whether the organization and experiment grants are checked in formation and experiment grants. Indicate whether the organization and experiment grants are checked in formation and experiment grants. Indicate whether the organization and experiment grants are checked in formation and experiment grants. Indicate whether the organization and experiment grants are checked in formation and experiment grants. Indicate whether the organization and experiment grants are checked in formation and experiment grants. Indicate whether the organ	iante oi	ule organization					Employer identification	number
Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. All solicitations General Solicitations General Solicitations General Solicitations General Solicitations General Solicitations General Solicitations General Solicitations General Solicitations General Solicitations General Solicitations General Solicitations General Solicitations General Solicitations General Solicitations General Solicitation of government grants General Solicitations Gener	Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-Ez filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Indicate whether the organization seems of the following activities. Check all that apply. Indicate whether the organization activities. Check all that apply. Indicate whether the organization activities. Check all that apply. Indicate whether the organization activities. Check all that apply. Indicate whether the organization activities. Check all that apply. Indicate whether the organization activities. Check all that apply. Indicate whether the organization activities. Check all that apply. Indicate whether the organization activities. Check all that apply. Indicate whether the organization and of consequents and experiment grants. Indicate whether the organization and experiment grants are checked in formation and the following activities. Check all that apply. Indicate whether the organization and experiment grants are checked in formation and experiment grants. Indicate whether the organization and experiment grants are checked in formation and experiment grants. Indicate whether the organization and experiment grants are checked in formation and experiment grants. Indicate whether the organization and experiment grants are checked in formation and experiment grants. Indicate whether the organization and experiment grants are checked in formation and experiment grants. Indicate whether the organization and experiment grants are checked in formation and experiment grants. Indicate whether the organ	1EW	LIFE PREGNANCY CEN	TER				37-119415	7
Indicate whether the organization raised funds through any of the following activities. Check all that apply. All isolicitations Good Solicitation of non-government grants Solicitation of non-government grants	Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations	Part					wered "Yes" on I	Form 990, Part IV,	line 17.
a Mail solicitations e Solicitation of non-government grants b Internet and email solicitations f Solicitation of government grants d In-person solicitations g Special fundraising events d In-person solicitations g Special fundraising events d In-person solicitations g Special fundraising events d In-person solicitations g Special fundraising events d In-person solicitations g Special fundraising events d In-person solicitations g Special fundraising services? Yes Isst the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (i) Name and address of individual or entity (fundraiser) (iii) Did fundraiser have custody or control of confributions? (iv) Gross receipts (iv) Amount paid to confributions? (iv) Gross receipts (iv) Amount paid to confributions? (iv) Gross receipts (iv) Amount paid to confributions? (iv) Amount paid to confributions? (iv) Gross receipts (iv) Amount paid to confributions?	Mail solicitations Internet and email solicitations Internet and email solicitations Internet and email solicitations In-person solicitations In-person solicitations Internet and email solicitation	1	·				es. Check all that ann	hv	
b Internet and email solicitations f Solicitation of government grants Special fundraising events In-person solicitations Special fundraising events In-person solicitations In-person s	Intermet and email solicitations Phone solicitations Special fundraising events			o rando amougin	_	_		-	
c Phone solicitations g Special fundraising events d In-person solicitations 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes If Yes, I list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (i) Name and address of individual or entity (fundraiser) (III) Did fundraiser have custody or control of contributions? (IV) Gross receipts from activity fundraiser listed in col (I) Yes No 1 Yes No 1 2	Phone solicitations In-person solicitations In-person solicitations In-person solicitations In-person solicitations In-person solicitations In-person solicitations In-person solicitation have a written or oral agreement with any individual (including officers, directors, trustess, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No Yes No Yes No Yes No Yes No No Yes No No No No No No No N		=		ř		_	-	
Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundralising services? If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraliser is to be compensated at least \$5,000 by the organization. (i) Name and address of individual or entity (fundraiser) (ii) Activity (iii) Did fundraiser have custody or control of custody or control of custody or control of contr	d In-person solicitations a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VIII) or entity in connection with professional fundralising services? If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraliser is to be compensated at least \$5,000 by the organization. (i) Name and address of individual or entity (fundraiser) (ii) Activity custody or control of control or entity (fundraiser) Yes No Yes No	_ ;	=		<u> </u>		_	ıs	
Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundralising services? If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraliser is to be compensated at least \$5,000 by the organization. (i) Name and address of individual or entity (fundraiser) (iii) Name and address of individual or entity (fundraiser) Yes No Yes No 1 2 3 4 5 6 7 8 9 10 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from	Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundralising services? If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraliser is to be compensated at least \$5,000 by the organization. (I) Name and address of individual or entity (fundraiser) (III) Did fundraiser have custody or control of contributions? Yes No Yes No In the fundraliser is to be compensated in contributions? Yes No In the fundraliser is to be compensated at least \$5,000 by the organization. Yes No In the fundraliser is to be compensated at least \$5,000 by the organization. In the fundraliser is to be compensated at least \$5,000 by the organization. In the fundraliser is to be compensated at least \$5,000 by the organization. Yes No In the fundraliser is to be compensated at least \$5,000 by the organization. In the fundraliser is to be compensated at least \$5,000 by the organization. In the fundraliser is to be compensated at least \$5,000 by the organization. In the fundraliser is to be compensated at least \$5,000 by the organization. In the fundraliser is to be compensated at least \$5,000 by the organization. In the fundraliser is to be compensated at least \$5,000 by the organization. In the fundraliser is to be compensated at least \$5,000 by the organization. In the fundraliser is to be compensated at least \$5,000 by the organization. In the fundraliser is to be compensated at least \$5,000 by the organization. In the fundraliser is to be compensated at least \$5,000 by the organization. In the fundraliser is to be compensated at least \$5,000 by the organization. In the fundraliser is to be compensated at least \$5,000 by the organization. In the fundraliser is the fundraliser is to be compensated at least \$5,000 by the organization. In the fundraliser is the fundraliser is the fundraliser is the fun				9 L	_ Special id	inuraising events		
listed in Form 990, Part VII) or entity in connection with professional fundraising services? If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (I) Name and address of individual or entity (fundraiser) (III) Activity (III) Did fundraiser have custody or control of contributions? Yes No 1 2 3 4 5 6 7 8 9 10 10 10 10 10 10 10 10 10	listed in Form 990, Part VII) or entity in connection with professional fundraising services? If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (I) Name and address of individual or entity (fundraiser) (III) Did fundraiser have custody or control of contributions? (IV) Gross receipts from activity (or retained by) fundraiser listed in col (IV) Amount paid to (or retained by) organization.	-	 `		AL	1			
compensated at least \$5,000 by the organization. (I) Name and address of individual or entity (fundraiser) (III) Did fundraiser have custody or control of contributions? Yes No 1 2 3 4 5 6 7 8 9 10 Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from activity or eacher (IV) Amount paid to (or retained by) (or retained organization). (IV) Gross receipts from activity (IV) Amount paid to (or retained by) (or retained organization). (IV) Amount paid to (IV) Amount paid to (or retained by) (or retained by) (or retained organization). (IV) Amount paid to (IV) Amount paid to (or retained by) (or ret	compensated at least \$5,000 by the organization. (ii) Name and address of individual or entity (fundraiser) (iii) Did fundraiser have custody or control of contributions? Yes No Yes No Individual or entity (fundraiser) Yes No Individual or entity (fundraiser) Yes No Individual or entity (fundraiser) Individual or entity (fundraiser) Yes No Individual or entity (fundraiser) Individual o		listed in Form 990, Part VII) or entity in	connection with	professional t	fundraising s	ervices?		
or entity (fundraiser) custody or control of contributions? fundraiser listed in cold (i) Yes No 3 4 5 6 7 8 9 10 Total	or entity (fundraiser) custody or control of contributions? Yes No Yes No In the contributions of the contribu	•			,.				
Yes No 2 3 4 5 6 7 8 9 10 Total	Yes No			(ii) Activity	custody	or control of	1	(or retained by) fundraiser listed in	(or retained by)
1 2 3 4 5 6 7 8 9 10 Total	at				Vas	No	 	cor (i)	<u> </u>
3 4 5 6 7 8 9 10 Total		1			163	10			
4 5 6 7 8 9 10 Total		2							
5 6 7 8 9 10 Total		3							
6 7 8 9 10 Total		4							
7 8 9 10 Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from		5							
8 9 10 Total		6							
Total		7							
Total		8							
Total		9							
3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from		10							
3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from		Total							
		3 List	t all states in which the organizat				contributions or h	as been notified it is	exempt from
			·····	<u></u>			*		
									
							······································		
									
									

			94157	Page 3
11	Does the organization conduct gaming activities with nonmembers?		. 🔲 Yes	☐ No
12 .	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other ent	ity		
	formed to administer charitable gaming?		. 🔲 Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:			
а	The organization's facility	13a	1	%
b	An outside facility	13b		%
14	Enter the name and address of the person who prepares the organization's gaming/special events book		<u></u>	
17	records:	is and		
	records			
	Name ▶			
	Address ▶			
15a	Does the organization have a contract with a third party from whom the organization receives gaming			
	revenue?		[□ Yes	∏No
h	If "Yes," enter the amount of gaming revenue received by the organization▶ \$	the	□ .63	□
b	and test, enter the amount of gaming revenue received by the organization > 5	II IE		
	amount of gaming revenue retained by the third party▶ \$			
С	If "Yes," enter name and address of the third party.			
	Name ►			
	Address ▶			 -
16	Gaming manager information:			
	Name ▶			
	Gaming manager compensation ▶ \$			
	Description of services provided ▶			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds	to		
	retain the state gaming license?		. □ Yes	□No
h	Enter the amount of distributions required under state law to be distributed to other exempt organization	ne or	. Ш . сс	□•
	spent in the organization's own exempt activities during the tax year ▶ \$	13 01		
Dod		- /:::\	~~d ()	
Part				and
	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional	il into	rmation.	
	See instructions			
				
			 -	
				
UYA	Schedule	G (For	m 990 or 99	0-EZ) 2016

SCHEDULE J (Form 990)

Department of the Treasury Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest

Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

Open to Public Inspection

Name of the organization NEW LIFE PREGNANCY CENTER Employer identification number

NEW	LIFE PREGNANCY CENTER	37-1194157			
Par	Questions Regarding Compensation			-	
1a	Check the appropriate box(es) if the organization provided any of the following to or for a per 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regal First-class or charter travel Housing allowance or residence for Travel for companions Payments for business use of personal indemnification and gross-up payments Health or social club dues or initiation Discretionary spending account Personal services (such as, maid, or	rding these items. personal use onal residence on fees		Yes	No
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regar or reimbursement or provision of all of the expenses described above? If "No," complete Pa explain.		1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurr directors, trustees, and officers, including the CEO/Executive Director, regarding the items 1a?	-	2		
3	Indicate which, if any, of the following the filing organization used to establish the compens organization's CEO/Executive Director. Check all that apply. Do not check any boxes for m related organization to establish compensation of the CEO/Executive Director, but explain i Compensation committee Written employment contract Independent compensation consultant Compensation survey or study Form 990 of other organizations Approval by the board or compensation	ethods used by a n Part III.			
a b c	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect organization or a related organization. Receive a severance payment or change-of-control payment? Participate in, or receive payment from, a supplemental nonqualified retirement plan? Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each it	- 	4a 4b 4c		
5 a b	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accompensation contingent on the revenues of: The organization? Any related organization? If "Yes" on line 5a or 5b, describe in Part III.		5a 5b		
6 a b	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accompensation contingent on the net earnings of: The organization? Any related organization? If "Yes" on line 6a or 6b, describe in Part III.	crue any 	6a 6b		
7 8	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide an payments not described on lines 5 and 6? If "Yes," describe in Part III. Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," in Part III	that was subject	7		
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure des Regulations section 53.4958-6(c)?		9	i	

Schedule J (Form 990) 2016 NEW LIFE PREGNANCY CENTER 37-1194157 Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that aren't listed on Form 990, Part VII

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

		(B) Breakdown	n of W-2 and/or 1099-M	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in column (B) reported as deferred on prior Form 990	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(III) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)		
KATHY SAENZ	(1)								
1VICE PRESIDENT	(0)								
TIM YEAKLEY	(1)								
2DIRECTOR	(11)				<u> </u>			<u> </u>	
KATHY GISSLER	(1)								
3 DIRECTOR	(ii)								
	(i)								
4	(11)								
	(1)								
5	(11)								
	(1)				ļ			<u></u>	
6	(ii)				<u> </u>				
_	(1)	····	<u> </u>	,	ļ	<u> </u>	ļ		
7	(11)				ļ		ļ	L	
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8	(ii)				 				
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9	(11)				<u> </u>				
	(1)		ļ		 		ļ		
10	(ii)		<u> </u>				ļ		
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11	(H)					ļ	ļ 		
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12	(11)				 		 	<u> </u>	
_	(i)						ļ		
13	(ii)				<u> </u>				
	(i)		 			ļ	 		
14	(ii)			<u> </u>					
	(i)								
15	(11)		<u> </u>				<u> </u>		
	(i)								
16	(ii)				1	i	ŀ		

Schedula J (Form 990) 2016 NEW LIFE PREGNANCY CENTER	37-1194157	Page 3
Part III Supplemental Information		
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also confidence of the confi	mplete this part	
for any additional information		
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UYA	Schedule J (Form	n 990) 2016

Schedule J (Form 990) 2016

SCHEDULE M (Form 990)

Noncash Contributions

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

2016

OMB No 1545-0047

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Attach to Form 990.
 Information about Schedule M (Form 990) and its instructions is at www.ire.gov/form990.

Name of the organization

NEW LIFE PREGNANCY CENTER

Employer identification number

37-1194157

		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g		(d) hod of dete n contributi		
1	Art – Works of art							
2	Art - Historical treasures							
3	Art – Fractional interests							
4	Books and publications							
5	Clothing and household			5			_	
	goods			303,759	5	ALBS	1 P	<u> </u>
6	Cars and other vehicles			,				
7	Boats and planes .							
8	intellectual property							
9	Securities – Publicly traded							
10	Securities - Closely held stock							
11	Securities - Partnership, LLC,							
	or trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation							
	contribution - Historic							
	structures	1		1	1			
14	Qualified conservation							
	contribution - Other .							
15	Real estate - Residential							
16	Real estate – Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens					··		
24	Archeological artifacts							
25	Other ▶()							
26	Other • ()							
27	Other • ()	 			 			
28	Other ►(
29	Number of Forms 8283 received by the	organization	during the tax year for contribut	ions for which the				
-+	organization completed Form 8283, Par	-	•		29			0
		,					Yes	No
30 a	During the year, did the organization red	ceive by contr	ibution any property reported in	Part I. lines 1 through 28.				
	that it must hold for at least three years	-			or exempt			
	purposes for the entire holding period?				o. o.op.	30a	1	×
ь	If "Yes," describe the arrangement in P.				•	555	 	
31	Does the organization have a gift accep		hat requires the review of any n	on-etandard			ĺ	
J1	contributions?		•			. 31	ł	X
32-				ese or cell noncoch		131	 	 - x -
32 a	Does the organization hire or use third p		- ·	GSS, ULSEIL HUHUASH		225		X
L		• • • • •				32a		/ `
	If "Yes," describe in Part II.		. /a\ fan a fama af manasis . f · · · · ·				1	1
33	If the organization did not report an amodescribe in Part II.	zunt in columi	i (c) for a type of property for wi	nich column (a) is checked,				1
F D	perwork Reduction Act Notice, see the Inst				Cab-	dule M (For	I	(2046)

Schedule M	(Form 990) (2016)	NEW LIFE	PREGNANCY	CENTER		37-1194157	Page 2
Part II	Supplemental Info	ormation. Prov	vide the informa	tion required by P	art I, lines 30b, 3	32b, and 33, and w	hether
•	the organization is or a combination or	f both. Also com	plete this part fo	or any additional in	nformation.	imber of items reco	eiveu,
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Schedule M (Form 990) (2016)

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.

2016

OMB No 1545-0047

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► Attach to Form 990 or 990-EZ.

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

Employer Identification number Name of the organization 37-1194157 NEW LIFE PREGNANCY CENTER PART IV LINE 29 NON CASH CONTRIBUTIONS

Name of the organization Employer identification number NEW LIFE PREGNANCY CENTER 37-1194157 Part VI Line 11b AT BOARD MEETING INFORMATION IS REVIEWED AND APPROVED OR CHANGES MADE FOR Part VI Line 11b CORRECTIONS. Part VI Line 12c AT BOARD MEETINGS INFORMATION THAT WOULD CAUSE CONFLICTS OF INTEREST WOULD Part VI Line 12c BE DISCUSSED. Part VI Line 15a or b BOARD WOULD MAKE DECISIONS BASED ON DATA OF OTHER DIRECTORS OF AGENCY OF Part VI Line 15a or b SAME SIZE. Part VI Line 19 IF DOCUMENTS ARE REQUESTED THEY ARE AVAILABLE DURING NORMAL BUSINESS HOURS Part VI Line 19 FOR REVIEWING. Part IX Line 24e Restore Program Total expenses - \$106.00 Program service expenses - \$106.00 Mgmt and general expenses - \$0 00 Fundraising expenses - \$0 00 Part IX Line 24e Printed Materials Total expenses - \$742.00 Program service expenses - \$742.00 Mgmt and general expenses - \$0.00 Fundraising expenses - \$0.00 Part IX Line 24e Child Care Program Total expenses - \$166 00 Program service expenses - \$166 00 Mgmt and general expenses - \$0.00 Fundraising expenses - \$0 00 Part IX Line 24e Dad U Program Total expenses - \$3023 00 Program service expenses - \$3023 00 Mgmt and general expenses - \$0 00 Fundraising expenses - \$0 00 Part IX Line 24e REST Program Total expenses - \$1127 00 Program service expenses - \$648 00 Mgmt and general expenses - \$479 00 Fundraising expenses - \$0 00 Part IX Line 24e Miscellaneous Total expenses - \$49 00 Program service expenses - \$0 00 Mgmt and general expenses - \$49 00 Fundralsing expenses - \$0 00 Part IX Line 24e Pregnancy Tests Total expenses - \$255.00 Program service expenses - \$255.00 Mgmt and general expenses - \$0.00 Fundraising expenses - \$0.00 Part IX Line 24e Medical Procedures Total expenses - \$464 00 Program service expenses - \$464 00 Mgmt and general expenses - \$0 00 Fundraising expenses - \$0 00 Part IX Line 24e Donation Total expenses - \$4000.00 Program service expenses - \$0 00 Mgmt and general expenses - \$4000 00 Fundralsing expenses - \$0 00 Part IX Line 24e Consulting Fee Total expenses - \$290 00 Program service expenses - \$290.00 Mgmt and general expenses - \$0 00 Fundraising expenses - \$0 00