Form 990-T	1	Exempt Organization But and proxy tax und	der se	ction 6033	8(e))	170	6	OMB No. 1545-0687
4	For cal	lendar year 2016 or other tax year beginning $\underbrace{\mathtt{JUL}}$ 1	, 20	16_ , and end	ding JUN	<u>30,⁸ 201</u>	7	2016
Department of the Treasur		▶ Information about Form 990-T and its instru					_	2010
Internal Revenue Service	<u>'</u>	Do not enter SSN numbers on this form as it ma	y be ma	de public if you	<u>ır organizat</u>	ion is a 501(c)(3)		Open to Public Inspection for 501(c)(3) Organizations Only
A X Check box if address chan	ged	Name of organization (Check box if name	changed	l and see instru	ctions.)		Empl	oyer identification number oyees' trust, see ctions)
B Exempt under sect		Greensboro Pregnancy (Care	Center	, Inc			<u>8-1623141</u>
\mathbf{X} 501(c)(3 \mathbf{U})	Type	Number, street, and room or suite no. If a P.O. bo	ox, see ir	estructions.				ited business activity codes instructions)
408(e)22	O(e) Type	625 Fulton Street						·
408A53	0(a)	City or town, state or province, country, and ZIP	or foreig	n postal code				
529(a)		Greensboro, NC 27401					<u>532</u>	000
C Book value of all assets at end of year	s F Grou	up exemption number (See instructions.)						
<u>562,11</u>	2. G Che	ck organization type 🕨 🔣 501(c) corporation	on L	50 <u>1(c)</u> trus	st [401(a) trust		Other trust
		ary unrelated business activity. Rental						
		poration a subsidiary in an affiliated group or a pare	ent-subs	idiary controlle	d group?	▶ L	Ye	s X No
		tifying number of the parent corporation.						
		Judy Roderick				ne number 🕨 3		<u> 274-4881 </u>
Part I Unrel	ated Trac	de or Business Income		(A) inco	me	(B) Expenses	-	(C) Net
1 a Gross receipts.o	r sales							
b Less returns and	d allowances	c Balance	1c					·
2 Cost of goods so	old (Schedule	e A, line 7)	2					
Gross profit. Sub	btract line 2 fr	rom line 1c	3			· <u> </u>		
4a Capital gain net i		•	4a					
b Net gain (loss) (l	Form 4797, P	art II, line 17) (attach Form 4797)	4b					- <u>-</u> -
c Capital loss dedi	uction for trus	sts	4c					
5 Income (loss) free	om partnersh	ups and S corporations (attach statement)	5					
6 Rent income (So	chedule C)		6	1,	057.	4	29.	628.
7 Unrelated debt-f	inanced incor	me (Schedule E)	7					
		and rents from controlled organizations (Sch. F)	8					
9 Investment inco	me of a section	on 501(c)(7), (9), or (17) organization (Schedule G	i) 9					
10 Exploited exemp	t activity inco	ome (Schedule I)	10					
11 Advertising inco	•	•	11					
12 Other income (S	ee instruction	ns; attach schedule)	12					
13 Total. Combine			13		057.	4	<u> 29.</u>	<u>628.</u>
		ot Taken Elsewhere (See instructions autions, deductions must be directly connected				ncome)		
14 Compensation	of officers, di	rectors, and trustees (Schedule K)					14	
15 Salaries and wa	ages	REC	CIV	ED			15_	
16 Repairs and ma	aintenance	REC		ای			16	
Bad debts 18 Interest (attach 19 Taxes and licen Charitable cont Depreciation (a			~ ~ ~ ~				17	
🔧 18 🛮 Interest (attach	schedule)	600 FEB	202	018			18	
319 Taxes and licen	ises		مسيوبو ينسم إنياز				19	
20 Charitable cont		e instructions for limitation rules)	3일内	<u>Un l</u>			20	
💆 21 Depreciation (a	ttach Form 4	562)			21			
> 22 Less depreciati	on claimed or	n Schedule A and elsewhere on return		[2	22a		22b	
23 Depletion							23	
24 Contributions to	o deferred co	mpensation plans					24	
en 25 Employee bene	fit programs						25	
Excess exempt Excess readers Characteristics	•	•					26	
27 Excess readers							27	
28 Other deduction		·					28	
29 Total deduction							29	0.
		ncome before net operating loss deduction. Subtra	act line 2	9 from line 13			30	628.
		n (limited to the amount on line 30)					31	
		ncome before specific deduction. Subtract line 31		e 30			32	628.
		y \$1,000, but see line 33 instructions for exception					33	1,000.
	iness taxable	income. Subtract line 33 from line 32. If line 33 is	s greater	than line 32, er	iter the sma	ller of zero or		-
line 32							34	0.
623701 11-22-17 LHA	 For Paper 	rwork Reduction Act Notice, see instructions.						Form 990-T (2016)

Form 990-1	Or Compact of Logitation, Care Compact, 200	•	58-1	623141	Page 2
Part I	Tax Computation				_
35	Organizations Taxable as Corporations. See instructions for tax computation.				
•	Controlled group members (sections 1561 and 1563) check here See instructions at	nd:			
а	Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order	er):		1	
	(1) \$ (2) \$ (3) \$				
b	Enter organization's share of (1) Additional 5% tax (not more than \$11,750)				
	(2) Additional 3% tax (not more than \$100,000)				
C	Income tax on the amount on line 34			→ 35c	0.
36	Trusts Taxable at Trust Rates See instructions for tax computation. Income tax on the amount	t on line 3	34 from:		
	Tax rate schedule or Schedule D (Form 1041)			▶ 36	
37	Proxy tax See instructions			▶ 37	
38	Alternative minimum tax			38	
39	Tax on Non-Compliant Facility Income See Instructions			39	
40	Total. Add lines 37, 38 and 39 to line 35c or 36, whichever applies			40	0.
Part I	V Tax and Payments				
41a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	41a			
b	Other credits (see instructions)	41b			
C	General business credit. Attach Form 3800	41c			
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	41d			
е	Total credits. Add lines 41a through 41d			41e	
42	Subtract line 41e from line 40		_	42	0.
43	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 86	866 🗀	Other (attach schedu	ıle) 43	
44	Total tax Add lines 42 and 43			44	0.
45 a	Payments: A 2015 overpayment credited to 2016	45a			
b	2016 estimated tax payments	45b			
C	Tax deposited with Form 8868	45c			
d	Foreign organizations: Tax paid or withheld at source (see instructions)	45d			
е	Backup withholding (see instructions)	45e			
f	Credit for small employer health insurance premiums (Attach Form 8941)	45f			
g	Other credits and payments: Form 2439	1			
	Form 4136 Other Total ▶	45g			
46	Total payments. Add lines 45a through 45g			46	
47	Estimated tax penalty (see instructions). Check if Form 2220 is attached			47	
48	Tax due. If line 46 is less than the total of lines 44 and 47, enter amount owed			▶ 48	
49	Overpayment If line 46 is larger than the total of lines 44 and 47, enter amount overpaid		4	▶ 49	0.
50	Enter the amount of line 49 you want: Credited to 2017 estimated tax		Refunded	<u>50</u>	
Part \				·	
51	At any time during the 2016 calendar year, did the organization have an interest in or a signature		-		Yes No
	over a financial account (bank, securities, or other) in a foreign country? If YES, the organization	-			
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the	foreign o	country		
	here >				X X
52	During the tax year, did the organization receive a distribution from, or was it the grantor of, or t	ransferor	to, a foreign trust?		X
	If YES, see instructions for other forms the organization may have to file.				1 1
53	Enter the amount of tax-exempt interest received or accrued during the tax year \$\infty\$\$ Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and				
Sign	correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer	arer has an	s, and to the best of my y knowledge	knowledge and belief,	it is true,
Here	19/18/18 m			May the IRS discuss	
	Signature of officer Date Title	rer		the preparer shown to	* .
				instructions)?	Yes No
	Print/Type preparer's name Preparer's signature Da	ate	Check	if PTIN	
Paid	J. Bradley Moser J. Malles, Mare CP4	1.30.2	self- employ		1200
Prepa	rer State Cillian Cold State S	1 50.1		P0002	87953
Use C	301 N. Elm St., Suite 400		Firm's EIN	<u> </u>	001333
	Firm's address Greensboro, NC 27401		Phone no	(336) 23	80-0350
	- OLCOMBOLO, NO ATAGE		1 is figure (10		990-T (2016)
				. 51111	(=0.0)

Schedule A - Cost of Good	s Sold. Enter	method of inver	ntory valu	uation >	N/A	···			
1 Inventory at beginning of year	1		6 tr	nventory at end	of year			6	
2 Purchases	2	7 Cost of goods sold Su			old Su	btract I	ne 6		
3 Cost of labor	3			om line 5. Ente					
4a Additional section 263A costs			 	ne 2				7	
(attach schedule)	4a		8 D	o the rules of s	ection :	263A (v	with respect to		Yes No
b Other costs (attach schedule)	4b						for resale) apply to		
5 Total Add lines 1 through 4b	5		7	ne organization			, , , , ,		
Schedule C - Rent Income	(From Real	Property and	d Pers	onal Prope	erty l	_ease	ed With Real Pro	perty)	
(see instructions)	`	` -			•			,	
Description of property			· · · · ·			-			
(1) Rental									
(2)									
(3)									
(4)									
	2 Rent receiv	ed or accrued							
(a) From personal property (if the personal property is more 10% but not more than 50%	e than	` of rent for p	personal pr	al property (if the poperty exceeds 50 on profit or incom	0% or⊪f	ge	3(a) Deductions directly columns 2(a) ar	nd 2(b) (attac	ch schedule)
(1)					1,0	57.			429
(2)									
(3)									
(4)									
Total	0.	Total			1,0	57.			
c) Total income Add totals of columns	2(a) and 2(b). Er	ter					(b) Total deductions.		
here and on page 1, Part I, line 6, colum		•			1,0	57.	Enter here and on page 1, Part I, line 6, column (B)	>	429
Schedule E - Unrelated Del		I Income (see	instruct						
				Gross income from			3 Deductions directly con to debt-finance	nected with ed property	or allocable
1 Description of debt-fi	nanced property			allocable to debti inanced property	-	(a)	Straight line depreciation (attach schedule)		Other deductions attach schedule)
(1)					Ì				
(2)									
(3)									
(4)									
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	adjusted basis allocable to need property a schedule)	6	Column 4 divided by column 5			7 Gross income reportable (column 2 x column 6)		Allocable deductions mn 6 x total of columns 3(a) and 3(b))
(1)					%				
(2)					%				
(3)					%				
(4)					%				
							nter here and on page 1, Part I, line 7, column (A)		here and on page 1, I, line 7, column (8)
Totals							0	•	0.
Total dividends-received deductions in	ncluded in columi	18							0.
									Form 990-T (2016

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Inc.

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0.

%

% %

_(2) _(3)

(4)

Total Enter here and on page 1, Part II, line 14

	Greensboro	Pregnancy	Care	Center,	Inc.
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58	-1	62	3	1	4	1
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				_		
Form 990-T	Deductions	Connected	with Rental	Income	Statement	1
Description			Activity Number	Amount	Total	
Rental Expenses		- SubTota	1 - 1	429.		29.
Total to Form 99	0-T, Schedu	le C, Colu	mn 3		4	29.