SCANNED IIIN 9 4 2017

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2016

Open to Public

Department of the Treasury Internal Revenue Service

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.

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

Inspection

| | <u>ne 2016 cal</u> | endar year, or tax year beginning , 20 | 16, and ending | 9 | , 20 | | | |
|-----------------------------|--------------------|--|-------------------|-------------------------|-------------------|--|--|--|
| Check | ıf applicable | C Name of organization LIFE LINE PREGNANCY CENTER | | | D Employe | er identification number | | |
| Addres | ss change | Doing business as | | | | 58-1634141 | | |
| Name | change | Number and street (or P O. box if mail is not delivered to street address) | Room/sur | urte E Telephone number | | | | |
| Initial re | • | 4524 FOUNTAIN DR. | | | | 910-799-0270 | | |
| 5 | turn/terminated | | | | | | | |
| , | ied return | WILMINGTON, NC 28403-2918 | | | G Gross re | eceipts \$ 330694 | | |
| | | F Name and address of principal officer | · | Well to thus a | | subordinates? Yes No | | |
| т Арриса | ation pending | CYNTHIA ADAIR 4524 FOUNTAIN DR. WILMINGTON, NC 284 | 103 | , , , | • | sincluded? Yes No | | |
| | | * | | _ | | s included? Yes No i list. (see instructions) | | |
| | empt status | ☑ 501(c)(3) ☐ 501(c) () ◀ (insert no.) ☐ 4947(a)(1) WW.LIFELINEPARTNER.ORG |) or 527 | ⊣ | | • | | |
| Websit | | | | | exemption | | | |
| | | | L Year of formati | on 1985 | M State | of legal domicile NC | | |
| art I | Sumn | | | | | | | |
| 1 | - | escribe the organization's mission or most significant activi | | | | | | |
| 2 3 4 5 6 7a | | g compassionate support by empowering those at risk for or in | | | | | | |
| İ | | de pregnancy testing, ultrasound scans, prenatal-&-infant care | | | | | | |
| 2 | Check th | ns box if the organization discontinued its operations | ordisposed o | f more than | 1 25% of | its net assets. | | |
| 3 | Number | of voting members of the governing body (Part VI, line Ta). | LIVED | | 3_ | 7 | | |
| 4 | | of independent voting members of the governing body (Par | | 781 | 4 | 7 | | |
| 5 | Total nur | mber of individuals employed in calendar year 2016 (Part V | 21ine 2a)17 . | Ŏ. | 5 | 13 | | |
| 6 | | | | S | 6 | 17 | | |
| 7a | Total un | related business revenue from Part VIII. column (C) 1100-12 | F D 0 . A . 1 | ᄣ | 7a | 0 | | |
| b | Net unre | related business revenue from Part VIII, column (C), Ine 13 | EN.UT | | 7b | | | |
| ~ | 1101 01110 | acted business taxable incente from 1 cm 1 co 17 metra. | | Prior Y | | Current Year | | |
| 8 9 10 | Contribu | itions and grants (Part VIII, line 1h) | - | | 441607 | 321377 | | |
| 9 | | service revenue (Part VIII, line 2g) | ⊢ | | 441007 | 321377 | | |
| 1 | Investment | service revenue (Part VIII, III e 29) | 7000 | | | <u>U</u> | | |
| 10 | investme | ent income (Part VIII, column (A), lines 3 4, and of CF/ | /ED · # | | 54 | 28 | | |
| 11 | Other re | venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 1-1 | e) | | -15115 | -21392 | | |
| 12 | | enue-add lines 8 through 11 (must equal Part VIII) column (| | | 426546 | 300013 | | |
| 13 | | nd similar amounts paid (Part IX, column (A), lines 1-30. | | | 0 | 0 | | |
| 14 | | paid to or for members (Part IX, column (A), tine-4) | | | 0 | 0 | | |
| 15 | Salaries, | other compensation, employee benefits (Part (X) column (A)) h | nes 5-10) | | 156484 | 188227 | | |
| 16a | Profession | onal fundraising fees (Part IX, column (A), line 11e) | 0.1 | | 0 | 0 | | |
| 16a b | Total fun | draising expenses (Part IX, column (D), line 25) | | | | | | |
| 17 | Other ex | penses (Part IX, column (A), lines 11a-11d, 11f-24e) | | | 111507 | 124403 | | |
| 18 | | penses. Add lines 13-17 (must equal Part IX, column (A), lin | ne 25) . | | 267991 | 312630 | | |
| 19 | - | less expenses. Subtract line 18 from line 12 | · · · | | 158555 | -12617 | | |
| | | | | leginning of Cu | irrent Year | End of Year | | |
| 20 | Total ass | sets (Part X, line 16) | | | 229926 | 220173 | | |
| 21 | | oilities (Part X, line 26) | · · · - | | 5834 | 8698 | | |
| 20 21 22 | | ets or fund balances. Subtract line 21 from line 20 | ⊢ | · | 224092 | 211475 | | |
| | | | | | 224092 | 211473 | | |
| ue, corre | nalties of perju | ture Block ury, I declare that I have examined this return, including accompanying schellete. Declaration of preparer (other than officer) is based on all information of | | | | ny knowledge and belief, it is | | |
| gn ere | Typ | ajure of officer Anthia Lair, Executive Dise of print name and title | ctor | Da | | .2016 | | |
| aid | Print/Ty | /pe preparer's name Preparer's signature | Dat | te | Check [| ıf PTIN | | |
| repar | er L | | | | self-emp | | | |
| se On | 1 | name ► | | Firm | n's ElN ▶ | | | |
| 3 0 0 1 | "y | address ► | | | ne no. | | | |
| | | s this return with the preparer shown above? (see instruction | one) | | | · · Yes No | | |
| ay the I | 11 10 013003 | o tho retain with the preparer onewir above: 1966 manuelle | JI 131 | | | 165 / 106 | | |



) (Revenue \$

312630

-0-)

Other program services (Describe in Schedule O.) - Mobile Unit (Expenses \$ 31413 including grants of \$) (Re

Total program service expenses ▶

| rm 990 (20 | 016) LIFE LINE I REGNANCY CENTER | # 58 - 163 414 |
|------------|----------------------------------|----------------|
| art IV | Checklist of Required Schedules | |
| | | |

| | | 1 | 162 | 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 | 1 | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | 2 | 7 | |
| 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 | V | |
| | • | -3- | | |
| 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 | | 1 |
| 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 | | √ |
| 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 | | √ |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III | 8 | | 1 |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV | 9 | | ₹ |
| 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 | | ✓ |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable. | | | * |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI | 11a | | √ |
| b | Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | √ |
| С | Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | 1 |
| d | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | 1 |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | 1 |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 116 | | / |
| 12 a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII | 12a | | / |
| 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 | | √ |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | 7 |
| 14 a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | 7 |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV. | 14b | | 1 |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | √ |
| 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 | | 1 |
| 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 | | 1 |
| 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 | 1 | |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III | 19 | | 1 |
| | | Forn | , 990 | /2016 |

Page 3

| Part | V Checklist of Required Schedules (continued) | | | |
|----------|--|------------|--------------|----------|
| | Dilli and the second se | | Yes | No |
| | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | |
| 21 | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | 20b | | * ✓ |
| | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | ŀ | 1 |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | |
| 00 | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | |
| 23 | organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J | 23 | | 1 |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a | 24a | | 1 |
| b c | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24b 24c | | 1 |
| d 25a | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 24d 25a | | 1 |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 25b | | 1 |
| 26 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II | 26 | | 1 |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | 1 |
| 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): | , , , | , | - 1 |
| a b | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a 28b | | 1 |
| С | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | | 1 |
| 29 30 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M | 29 30 | | √ √ |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II | 32 | | 1 |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | 1 |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 | 34 | | 1 |
| 35a b | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a 35b | | 1 |
| 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 | | 1 |
| 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 | | <i>J</i> |
| 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 | 1 | |
| | | For | n 990 | (2016) |

| D | | | • | ALL IDA | | Tax Compliance |
|--------|-----|----------------|------------|-------------|-----------------|----------------------|
| Part V | NT2 | ITOMONTS I | zenarnina. | I ITHER IKS | Fillings and | I I av C:Amhlianca |
| | | ricinication r | icgui unig | Quici mic | T AIIII 195 WIR | I I UX COIIIDIIAIICE |

| | Check if Schedule O contains a response or note to any line in this Part V | <u> </u> | <u>.</u> . | |
|---------|--|----------|--------------|----------------------|
| | | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a | 1, 4 | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | | | } |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | | | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | 1c | 4 | |
| Æ.CI | Statements, filed for the calendar year ending with or within the year covered by this return 2a | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . | 2b | -/- | 1.4. |
| U | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions) | 20 | , | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | За | | / |
| ь | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O. | 3b | | <u> </u> |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority | | | |
| | over, a financial account in a foreign country (such as a bank account, securities account, or other financial | | | , |
| | account)? | 4a | | 4 |
| b | If "Yes," enter the name of the foreign country: | 1 | ′ ′ | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts | | | , , |
| | (FBAR). | | | 1 |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | √ |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | - |
| c 6a | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | |
| va | organization solicit any contributions that were not tax deductible as charitable contributions? | 6a | | 1 |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or | Va | | <u> </u> |
| _ | gifts were not tax deductible? | 6ь | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | - 55 | | - |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods | | - 1 | , , |
| | and services provided to the payor? | 7a | | |
| 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 | | | |
| _ | required to file Form 8282? | 7c | | |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | | الحــــــــــا |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7e 7f | | |
| f | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | |
| g h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 79 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | | | * . 1 |
| | sponsoring organization have excess business holdings at any time during the year? | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | |
| а | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | |
| þ | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | <u></u> , |
| 10 | Section 501(c)(7) organizations. Enter: | | | - 1 |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | | 1 | 1 |
| _ b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . [10b] | | _ `} | 1 |
| 11 a | Section 501(c)(12) organizations. Enter: Gross income from members or shareholders | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources | | 1 | |
| | against amounts due or received from them.) | 1 | | 1- |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | | | 1 |
| 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 | | |
| L | Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which | | | , š |
| b | and the state of t | } | } | 卷卷 |
| c | Enter the amount of reserves on hand | | 1 | 12 年 2018年 130年 145年 |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | ţ. |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. | 14b | | |
| | | | 990 | (2016) |

| Form 99 | 0 (2016) | | | ı | Page 6 |
|-------------------|---|-----------------------|-------------------|----------|----------|
| Part ' | response to line 8a, 8b, or 10b below, describe the circumstances, processes, or change | s in Schedule O. S | ee ins | tructi | ions. |
| C4: | Check if Schedule O contains a response or note to any line in this Part VI | · · · · · · | · · · | <u> </u> | بلب |
| Section | on A. Governing Body and Management | | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. | 1a | | 163 | , |
| ь 2 | Enter the number of voting members included in line 1a, above, who are independent. Did any officer, director, trustee, or key employee have a family relationship or a business any other officer, director, trustee, or key employee? | | 2 | | 1 |
| 3 | Did the organization delegate control over management duties customarily performed by or supervision of officers, directors, or trustees, or key employees to a management company or other | | 3 | | 1 |
| 4 5 6 7a | Did the organization make any significant changes to its governing documents since the prior Form 9 Did the organization become aware during the year of a significant diversion of the organization Did the organization have members or stockholders? | on's assets?. | 4 5 6 7a | | 1 |
| b | Are any governance decisions of the organization reserved to (or subject to approva stockholders, or persons other than the governing body? | by) members, | 7b | | 1 |
| 8 | Did the organization contemporaneously document the meetings held or written actions ur the year by the following: | dertaken during | | , , | , , |
| а | The governing body? | | 8a | _ | L |
| ь 9 | Each committee with authority to act on behalf of the governing body? | ot be reached at | 8b | | / |
| Conti | the organization's mailing address? If "Yes," provide the names and addresses in Schedule Con B. Policies (This Section B requests information about policies not required by the | | 9 | odo) | |
| Secu | on b. Folicies (This Section B requests information about policies not required by the | e ii iterriai never | ue C | Yes | No |
| 10a b | Did the organization have local chapters, branches, or affiliates? | | 10a | | V |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body befo | • • • | 11a | V | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | | | |
| 12a b | Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> | ve rise to conflicts? | 12a 12b | 1 | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the describe in Schedule O how this was done | | 12c | J | |
| 13 | Did the organization have a written whistleblower policy? | | 13 | 4 | <u></u> |
| 14 15 | Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review independent persons, comparability data, and contemporaneous substantiation of the deliberation | | 14 | Y | - ' |
| а | The organization's CEO, Executive Director, or top management official | | 15a | 1 | |
| þ | Other officers or key employees of the organization | | 15b | √ | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or sim with a taxable entity during the year? | - | 16a | , | |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organizatio 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? | <u> </u> | 16b | | <u> </u> |
| | on C. Disclosure | | | | |
| 17 18 | List the states with which a copy of this Form 990 is required to be filed ► Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, a available for public inspection. Indicate how you made these available. Check all that apply. | | n 501(| c)(3)s | only) |
| 19 | Own website Another's website Upon request Other (explain in Sc Describe in Schedule O whether (and if so, how) the organization made its governing docume financial statements available to the public during the tax year. | | erest | policy | , and |
| 20 | State the name, address, and telephone number of the person who possesses the organization | on's books and re | cords | . | |

| Form 990 (2016) LIFE LINE PREGNANCE | | | | | | | | | | Page 7 |
|---|-------------------------------|--------------------------------|------------------------|---------|----------|---------------------------------|----------|------------------|-----------------------|-----------------------------|
| Part VII Compensation of Officers, Dir | ectors, Ti | ruste | es, | Ke | y E | mpl | оує | es, Highest | Compensated | Employees, and |
| Independent Contractors | | | | | | | | _ | | |
| ' Check if Schedule O contains a re | | | | | | | | | | <u></u> |
| Section A. Officers, Directors, Trustees, Key | Employee | s, an | d H | ligh | est | Com | per | sated Employ | /ees | |
| 1a Complete this table for all persons required organization's tax year. | d to be list | ed. F | lepo | ort o | com | pens | atio | n for the cale | ndar year endin | g with or within the |
| • List all of the organization's current office | ers. directo | rs. tru | ıste | es (| whe | ether | indi | ividuals or orga | anizations), rega | rdless of amount of |
| compensation. Enter -0- in columns (D), (E), and | (F) if no co | mper | nsat | ion | was | paic | l. | | | |
| List all of the organization's current key en | | | | | | | | | | |
| List the organization's five current highes who received reportable compensation (Box 5 organization and any related organizations. | | | | | | | | | | |
| • List all of the organization's former offic | ers, kev er | volan | ees | ar | nd f | niahes | st c | omnensated e | molovees who | received more than |
| \$100,000 of reportable compensation from the | organization | and | any | , rel | ated | dorga | anız | ations. | mployees who | reserved more than |
| • List all of the organization's former direc | _ | | _ | | | _ | | | a former direct | tor or trustee of the |
| organization, more than \$10,000 of reportable c | | | | | | | | | | |
| List persons in the following order: individu | ual trustee | s or | dir | ecto | ors; | insti | tutio | onal trustees; | officers; key | employees; highest |
| compensated employees; and former such pers | | | | | | | | • | | |
| Check this box if neither the organization no | r any relate | d org | aniz | atic | n c | ompe | nsa | ited any curren | t officer, directo | r, or trustee. |
| | | | | | C) | | | T | | |
| (A) | (B) | | | | ition | | | (D) | (E) | (F) |
| Name and Title | Average | | not chec , unless ; | | | | | Reportable | Reportable | Estimated |
| | hours per | office | er and | • | | or/trus | | compensation | compensation from | |
| | week (list any hours for | 유표 | Ins | 윺 | Key | en F | Form | from the | related organizations | other compensation |
| | related | direct livid | 賣 | Officer | y en | ploy | 3 | organization | (W-2/1099-MISC) | from the |
| | organizations below dotted | 함 | 2 | | employee | 8 8 | | (W-2/1099-MISC) | | organization and related |
| | line) | individual trustee or director | Institutional trustee | 1 | yee | Highest compensated employee | | | | organizations |
| |) | 89 | ste | | | nsa | ĺ | | | |
| | | | L | | | <u>g</u> | L | | | |
| (1) Cunthia Adair | 40 | | | | | | | | | |
| (1) Cynthia Adair Executive Director | | | | 1 | | | | 55034 | 0 | • |
| (2) Antonio Wellinton | 6 | | - | ┡ | - | | - | 55034 | | 0 |
| President | - | | | 1 | | | | | | |
| (3) Fred Wells | 3 | | | - | | | - | | | |
| Vice-President | } <u>-</u> | | | 1 | | | | } i | | |
| (4) Claire Efird | 3 | | - | ┝┷ | - | | - | | | |
| Secretary | <u>-</u> | | | 1 | | | | | | |
| (5) Rick Graves | 6 | | | Ť | - | | | | | |
| Treasurer | | | | 1 | | | Ì | } | | |
| (6) Kim Williamson | 3 | | | 广 | - | | - | | | |
| Member | | | | | | | | | | |
| (7) Kim Joyner | 3 | | | | | | | | | |
| Member | | | | | | | } | | ' | |
| (8) | | | | | - | | - | | | |
| ul-f | t | | ĺ | | | | 1 | | | |
| (9) | | | | | | - | <u> </u> | | | |
| | | | | | | | 1 | } | | |
| (10) | | | | | | | | | | |
| | | | | | | | L |] | | |
| (11) | | | | | | | | | | |
| | | | | | | | L | | | |
| (12) | | | | | | | | | | |

(13)

(14)

| Part | Section A. Officers, Directors, Trust | ees, Key E | mpio | /ees | | na H 2) | lignes | at C | ompensated E | mployees (d | ontinu | ea) | | |
|---------|---|-----------------------------|--------------------------------|----------------------|---------|------------------|---------------------------------|-------------|---------------------------------|-------------------------|------------------------------|----------------|--------------------|----|
| | (A) Name and title | (B) Average | | | eck | | than o | | (D) Reportable | (E) Reportabl | portable Estimated amount of | | | |
| | Name and the | hours per | | | dad | | is both or/trust | | compensation | compensation | | | | |
| | | week (list any hours for | Ind) | Insti | Officer | X ₀ y | emp High | Former | the | organizatio | | comp | ensatio | วก |
| | | related organizations | Individual trustee or director | Institutional truste | ě, | employee | est c | ner | organization (W-2/1099-MISC) |) (W-2/1099-M | iisc) | orgar | n the uzatıor | |
| | | below dotted ine) | or I trus | ם | | loyee | omp | | } | [| [| | related izatıon | |
| | | | Ē | ustee | | | Highest compensated employee | | | | 1 | | | |
| (15) | | | | | | - | | | | | 1 | | | |
| (16) | | | | | | - | | | | | | | | |
| (17) | | | | | - | - | | - | | | | | | |
| (18) | | | - | | - | - | | - | | | | | | |
| (19) | | | | - | | - | | - | | | | | | |
| (20) | | | | - | - | - | | - | | | | _ | | |
| (21) | | | | - | _ | - | | - | | <u> </u> | - | | | |
| | | | | - | - | - | | - | | | | | | |
| | | | | _ | _ | _ | <u> </u> | _ | | <u> </u> | | | | |
| (23) | | | | | | _ | | | | | | | | |
| (24) | | | - | | | | | | | | | | | |
| (25) | | | | | | | | | | | | | | |
| 1b | Sub-total | | • • | ٠. | • | | | > | 55034 | | 0 | | | 0 |
| c d | Total from continuation sheets to Part Total (add lines 1b and 1c) | · · | | • | • | • | | > | 55034 | ` | 0 | | | 0 |
| 2 | Total number of individuals (including bu reportable compensation from the organ | t not limited | | | | | | e) w | | ore than \$1 | 00,000 | of | | |
| | | | | | | | | | | | | | Yes | No |
| 3 | Did the organization list any former of employee on line 1a? If "Yes," complete | | | | | | | · · | oloyee, or nigr · · · · · | est compe | nsated | 3 | | 1 |
| 4 | For any individual listed on line 1a, is the organization and related organizations | | | | | | | | | | | | , , , | |
| | individual | | | | | | | - | | | | 4 | | 1 |
| 5 | Did any person listed on line 1a receive of for services rendered to the organization | | | | | | | | | zation or inc | | 5 | | 1 |
| Section | on B. Independent Contractors | | | | | | | | | | | | | |
| 1 | Complete this table for your five highest compensation from the organization. Repear. | | | | | | | | | | | | | ax |
| | (A) Name and business add | dress | | | | | | | (B) Description of s | services | | (C) Compens | ation | |
| NONE | | | | | | | | | | | | | | |
| | | | | | | | | <u> </u> | | | | | | |
| | | | | | | | | - | | | | | | |
| 2 | Total number of independent contractor received more than \$100,000 of compens | | | | | | | o th | hose listed ab | ove) who | | ,- | ; | |

| ı cıı | | Check if Schedule O | contains a rest | onse or note to | any line in this | Part VIII | | |
|--|----------|-------------------------------|------------------|----------------------|---------------------------------------|--|---|--|
| | • | | · | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 |
| ts st | 1a | Federated campaigns | 1a | | | | | |
| ran | b | Membership dues | | | 1 | | | |
| G, E | С | Fundraising events . | | 142897 | 1 | | | |
| ifts | d | Related organizations | ļ | | j | | ! | |
| , # [H | e | Government grants (cont | | | - 1 | | ٠, ' | 1 |
| Sign | f | All other contributions, gif | | | • | • , | | |
| ig ig | | and similar amounts not incli | | 178480 | 1 | | | . } |
| 를 한 | g | Noncash contributions include | للتنا | | | | , | - |
| Contributions, Gifts, Grants and Other Similar Amounts | h | Total. Add lines 1a-1f | | • | 321377 | | | , |
| <u>e</u> | | | | Business Code | | | | |
| ent | 2a | | | | | | | |
| Rev | ь | | | | | | | |
| 8 | c | | | | | | | |
| ΘZ | d | | | | | | | |
| u S | | | | | | | | |
| grai | • | All other program serv | ice revenue. | | | | | |
| Program Service Revenue | g | Total. Add lines 2a-2f | | • | 0 | | | |
| | 3 | Investment income (| including divide | ends, interest, | | | | |
| | | and other similar amou | | L 1 | 28 | | | 28 |
| | 4 | Income from investment | of tax-exempt bo | ond proceeds▶ | 0 | | | 0 |
| | 5 | - 1.1 | | <u> </u> | 0 | | | 0 |
| | İ | Ī | (i) Real | (ii) Personal | · - | | | |
| | 6a | Gross rents | | | • | | | ` ' |
| | b | Less: rental expenses | | | , , | | , | , , |
| | c | Rental income or (loss) | | | · · · · · · · · · · · · · · · · · · · | • | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| | d | Net rental income or (i | loss) | • | 0 | | | 0 |
| | 7a | Gross amount from sales of | (i) Securities | (II) Other | | | | , , |
| | | assets other than inventory | | | | | | |
| | b | Less: cost or other basis | | | | | | |
| | | and sales expenses . | | | | | ļ | , , |
| | С | Gain or (loss) | | | | | | |
| | d | Net gain or (loss) . | | <u> ▶</u> | 0 | | | 0 |
| • | | | | | | , | | |
| ž | 8a | Gross income from fu | ndraising | | ` | | | |
| ě | | events (not including \$ | 142897 | | | | ~ | |
| æ | <u> </u> | of contributions reporte | | | | | | - |
| ē | | See Part IV, line 18 . | a | 9288 | | | , | , |
| Other Revenue | | Less: direct expenses | | | | | | |
| | | Net income or (loss) fr | | events . 🕨 | -21392 | <u> </u> | | -21392 |
| | 9a | Gross income from ga | • | | | 1 | 1 | , |
| | l | See Part IV, line 19 . | | | | | | |
| | b | Less: direct expenses | | | | · · · · · · · · · · · · · · · · · · | | |
| | C | Net income or (loss) fr | | vities | 0 | | <u></u> | 0 |
| | 10a | Gross sales of in | | { | } | | İ | |
| | | returns and allowance | | | į | • |] | |
| | | Less: cost of goods so | | | | | ļ | |
| | <u>c</u> | Net income or (loss) fr | | entory Dusiness Code | | | | 0 |
| | 44- | Miscelarieous n | evenue | Busiless Code | ~ ~~~ | | | |
| | 11a | | | | | | | |
| | Ь | | | | | | | |
| | C | All other revenue . | | ļ | | | | |
| | d | Total. Add lines 11a- | | L | 0 | | | |
| | 12 | Total revenue. See in | | | 300013 | | | -21364 |
| | | Total Teveride. Occ II | | | 300010 | | <u> </u> | Form 990 (2016) |

| | Statement of Functional Expenses | - late all actumes A | Il other organization | s must complete col | umn (A) |
|----------|---|----------------------|--------------------------|---------------------------------|-------------------------|
| section | n 501(c)(3) and 501(c)(4) organizations must com | | | | |
| Do no | Check if Schedule O contains a response include amounts reported on lines 6b, 7b, | (A) | (B) | (c) | (D) , |
| 8b, 9b | , and 10b of Part VIII. | Total expenses | Program service expenses | Management and general expenses | Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 | o | | ļ | |
| 2 | Grants and other assistance to domestic individuals. See Part IV, line 22 | 0 | | | |
| 3 | Grants and other assistance to foreign | | | - | |
| • | organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 | o | | | |
| 4 | Benefits paid to or for members | 0 | | | |
| 5 | Compensation of current officers, directors, trustees, and key employees | 55034 | 27517 | 11007 | 16510 |
| 6 | Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | o | | | |
| 7 | Other salaries and wages | 111323 | 94624 | 15585 | 1114 |
| 8 | Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | 5549 | 4162 | 555 | 832 |
| 10 | Payroll taxes | 16321 | 11914 | 2612 | 1795 |
| 11 | Fees for services (non-employees): | | | | |
| а | Management | | | | |
| b | Legal | | | | |
| C | Accounting | 1800 | | 1800 | |
| ď | Lobbying | | | | |
| e | Professional fundraising services. See Part IV, line 17 | | | | |
| T | Investment management fees Other (If line 11g amount exceeds 10% of line 25, column | | | | |
| g | (A) amount, list line 11g expenses on Schedule O.) | | | | |
| 12 | Advertising and promotion | 24364 | 16552 | | 7812 |
| 13 | Office expenses | 12278 | 9454 | 2087 | 737 |
| 14 | Information technology | | | | |
| 15 | Royalties | 20470 | 20020 | CEAA | |
| 16 | Occupancy | 38476 | | 6541 | 2309 |
| 17 18 | Travel | 70 | 70 | | |
| 10 | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings . | 3711 | 3711 | | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | | | | |
| 23 | Insurance | 4349 | 4349 | | |
| 24 | Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If | - | | | |
| | line 24e amount exceeds 10% of line 25, column | | | 1 | - |
| | (A) amount, list line 24e expenses on Schedule O.) | 2500 | 0500 | | |
| a | CLIENT SERVICES | 6563 | | | |
| b | MOBILE UNIT | 31413 1330 | | | |
| C C | ASSOCIATION DUES VOLUNTEER TRAINING | 1330 | | | |
| d | All other expenses | 45 | 49 | | |
| е 25 | Total functional expenses. Add lines 1 through 24e | 312630 | 241334 | 40187 | 31109 |
| 26 | Joint costs. Complete this line only if the | | | | 000 |
| | organization reported in column (B) joint costs | } | } | , | |
| | from a combined educational campaign and fundraising solicitation. Check here | | | | |
| | following SOP 98-2 (ASC 958-720) | 3200 | 1600 | . | 1600 |

Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (B) Beginning of year End of year Cash-non-interest-bearing Savings and temporary cash investments Pledges and grants receivable, net . . . Loans and other receivables from current and former officers, directors. trustees, key employees, and highest compensated employees. Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L **Assets** Prepaid expenses and deferred charges Land, buildings, and equipment: cost or 10a other basis. Complete Part VI of Schedule D 10a 10b 165000 10c Less: accumulated depreciation Investments—publicly traded securities Investments—other securities. See Part IV, line 11. Investments—program-related, See Part IV, line 11. Total assets. Add lines 1 through 15 (must equal line 34) Accounts payable and accrued expenses Escrow or custodial account liability. Complete Part IV of Schedule D . Loans and other payables to current and former officers, directors. trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L Secured mortgages and notes payable to unrelated third parties . . . Unsecured notes and loans payable to unrelated third parties . . . Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X Total liabilities. Add lines 17 through 25 . . . Organizations that follow SFAS 117 (ASC 958), check here ▶ Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets Permanently restricted net assets . . . Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34. Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund . . . Retained earnings, endowment, accumulated income, or other funds.

Total liabilities and net assets/fund balances

229926 34

| Page | 1 | 2 |
|------|---|---|
| гаче | , | _ |

| Part | XI Reconciliation of Net Assets | | | | | | |
|------|---|-------------|----------|---------------|----------|--|--|
| | Check if Schedule O contains a response or note to any line in this Part XI | · · · · · · | <u> </u> | | | | |
| 1 | Il revenue (must equal Part VIII, column (A), line 12) | | | | 300013 | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 312630 | | | | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | | 3 -12617 | | | | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | | 4 224092 | | | | |
| 5 | Net unrealized gains (losses) on investments | | 5 0 | | | | |
| 6 | Donated services and use of facilities | 6 | <u> </u> | | | | |
| 7 | Investment expenses | | 7 0 | | | | |
| 8 | Prior period adjustments | | 8 0 | | <u> </u> | | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | 9 0 | | 0 | | |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line | | | | | | |
| | 33, column (B)) | 10 | | | 11475 | | |
| Part | XII Financial Statements and Reporting | | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | · · · · | • • • • | Yes | | | |
| | Accounting method used to prepare the Form 990: Cash Accrual Other | | | res | No | | |
| 1 | Accounting method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," ex | olain in | - | | - | | |
| | Schedule O. | bigiii iii | , | , _ | . | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | | | | | |
| 20 | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or | | | | V | | |
| | reviewed on a separate basis, consolidated basis, or both: | | | | | | |
| | ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis | | | | ^ ·. | | |
| h | b Were the organization's financial statements audited by an independent accountant? | | | | 1 | | |
| - | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a | | | | | | |
| | separate basis, consolidated basis, or both: | | - | ٠ | | | |
| | ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis | | İ | 1 | 1 | | |
| С | 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? | | | | ✓ | | |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not under | | | | | | |
| | required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a | udits. | 3b | | | | |
| | | | Fon | n 99 0 | (2016) | | |
| | | | | | | | |

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

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

► Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047 2016 Open to Public

Inspection

Name of the organization

LIFELINE PREGNANCY CENTER

Employer identification number

58-1634148 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 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.) ☐ 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 university: 10 An organization that normally receives: (1) more than 331/3% 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 331/3% 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, Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, C its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I. Type 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 supported organization (ii) EIN (iii) Type of organization (iv) is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see document? above (see instructions)) instructions) instructions) Yes No (A) **(B)** (C) (D) (E)

Total

18

| Part | (Complete only if you checked th | e box on line | 5, 7, or 8 of | Part I or if the | organization | failed to qua | |
|-----------|---|-------------------------------------|---------------------------------|------------------------------------|------------------------------------|-------------------------------|----------------------|
| Sooti | Part III. If the organization fails to on A. Public Support | quality under | the tests lis | tea below, pi | ease comple | te Part III.) | |
| | 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.") | 220350 | 323112 | 268377 | 299546 | 330665 | 1442050 |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | o | o | o | o | 0 | 0 |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | 0 | 0 | 0 | 0 | 0 | 0 |
| 4 | Total. Add lines 1 through 3 | 220350 | 323112 | 268377 | 299546 | 330665 | 1442050 |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | - | - | | 220591 |
| _6_ | Public support. Subtract line 5 from line 4 | | | | :J | | 1221459 |
| | on B. Total Support | | # 1 0040 | (-) 0044 | (4) 0045 | (-) 0040 | 40 T-1-1 |
| | dar year (or fiscal year beginning in) | (a) 2012 220350 | (b) 2013 323112 | (c) 2014 268377 | (d) 2015 299546 | (e) 2016 330665 | (f) Total 1442050 |
| 7 | Amounts from line 4 | 220350 | 323112 | 2003// | 299540 | 330003 | 1442030 |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | 76 | 48 | 37 | 54 | 28 | 243 |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | 0 | 0 | 0 | 0 | 0 | 0 |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | 0 | o | 0 | 0 | 0 | 0 |
| 11 | Total support. Add lines 7 through 10 | , | | | ٠. د | | 1442293 |
| 12 | Gross receipts from related activities, etc. | . (see instructio | ns) | | | 12 | 0 |
| 13 | First five years. If the Form 990 is for the organization, check this box and stop he | re | | | | | |
| Sect | ion C. Computation of Public Suppor | | | | · | | |
| 14 | Public support percentage for 2016 (line 6 | | - | | | 14 | 85 % |
| 15 16a | Public support percentage from 2015 Sch 331/3% support test—2016. If the organi box and stop here. The organization qua | ization did not | check the box | on line 13, an | id line 14 is 33 | | |
| b | 331/3% support test—2015. If the organitation this box and stop here. The organization | zation did not d | check a box o | n line 13 or 16 | a, and line 15 | is 33¹/3% or me | ore, check |
| 17a | 10%-facts-and-circumstances test—20 10% or more, and if the organization me Part VI how the organization meets the " organization | eets the "facts- facts-and-circu | and-circumsta | ances" test, ch st. The organia | eck this box a zation qualifies | ind stop here. | Explain in |
| b | 10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization resupported organization | ation meets the neets the "fact | e "facts-and-c s-and-circums | ircumstances" | test, check t The organizati | this box and son qualifies as | top here. |

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

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

► Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service

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

OMB No 1545-0047

Open to Public Inspection

Name of the organization Employer identification number LIFELINE PREGNANCY CENTER 58-1634141 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Part I 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. Mail solicitations e Solicitation of non-government grants ☐ Internet and email solicitations f Solicitation of government grants h 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
☑ No b 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. (v) Amount paid to (or retained by) fundraiser listed in col. (i) (iii) Did fundraiser have (vi) Amount paid to (or retained by) (i) Name and address of individual (iv) Gross receipts custody or control of contributions? (ii) Activity or entity (fundraiser) from activity organization Yes 1 2 5 6 10 Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

| Pa | irt II | Fundraising Events. Con than \$15,000 of fundraisingross receipts greater tha | ng event contributions | on answered "Yes" on and gross income on I | Form 990, Part IV, line Form 990-EZ, lines 1 a | 18, or reported more nd 6b. List events with |
|-----------------|----------|--|---|--|---|---|
| | | | (a) Event #1 DINNER - 2016 (event type) | (b) Event #2 DINNER - 2017 (event type) | (c) Other events | (d) Total events (add co! (a) through col. (c)) |
| Revenue | 1 | Gross receipts | 152185 | | | |
| ď | 2 | Less: Contributions | 142897 | | | |
| | 3 | Gross income (line 1 minus line 2) | 9288 | | | |
| | 4 | Cash prizes | | | | |
| | 5 | Noncash prizes | | | | |
| enses | 6 | Rent/facility costs | 2106 | 3766 - DEPOSIT | | 5872 |
| Exp | 7 | Food and beverages | 8105 | 3766 - DEPOSIT | - | 11871 |
| Direct Expenses | 8 | Entertainment | 7905 | | | 7905 |
| | 9 | Other direct expenses . | 5032 | | | 5032 |
| | 10 11 | Direct expense summary. Ac Net income summary. Subtra | act line 10 from line 3, c | olumn (d) | | 30680 |
| Pa | rt III | Gaming. Complete if the than \$15,000 on Form 9 | • | ed "Yes" on Form 99 | 90, Part IV, line 19, or | reported more |
| Revenue | | | (a) Bingo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col. (a) through col (c)) |
| Rev | 1_ | Gross revenue | | | | |
| ses | 2 | Cash prizes | | | | |
| xpenses | 3 | Noncash prizes | | | | |
| Direct E | 4 | Rent/facility costs | | | | |
| | 5 | Other direct expenses . | | · | | |
| | 6 | Volunteer labor | ☐ Yes% ☐ No | ☐ Yes% ☐ No | ☐ Yes% ☐ No | |
| | 7 | Direct expense summary. Ad | ~ | | | |
| • | a Is | nter the state(s) in which the or the organization licensed to c | rganization conducts ga | ming activities: | s? | 🗌 Yes 🗌 No |
| 10 | Da W | ere any of the organization's g | gaming licenses revoked | l, suspended, or termina | ated during the tax year | ? ☐ Yes ☐ No. |

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No. 1545-0047

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

| LIFELINE PREGNANCY CENTER | 58-1634144 | | | | |
|--|-------------------------------|--|--|--|--|
| Part III - 4d LLPC acquired a recreational vehicle in 2015 and retrofit it into a mobile clinic capable o | f providing ultrasound scans, | | | | |
| pregnancy tests and counseling rooms. The vehicle began making trips to neighboring small communities in 2016. | | | | | |
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