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

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No. 1545-0047 2009

Open to Publicanspection

Department of the Treasury

SCANNED SEP 0 2 2010

		venue Service The organization may have to use a copy of this feature a satisfy state repr			11.11.5	5 / - 5 F A - 5 (25 A - 5 / 1)	<del></del>
	For t	he 2009 calendar year, or tax year beginning , 2009, and end	ing	15		·	
В	Check	if applicable C		1		fication Number	
	$\square_{A}$	ddress change   Pregnancy Resources of Abilene, Inc.		75-1	1893	072	
	H	lame chango or print 2110 N. Willis		E Telepho	ne numb	er	
	$\vdash$	See Specific Abilene, TX 79603		325	-672	-6415	
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	Н	erminabon tions.				. 240 '	707
	∐^	mended return	lan sa a	G Gross re	***************************************		
	<b>∐</b> ^	pplication pending F Name and address of principal officer:		a group retur		₩	X No
		Same As C Above		H affiliates incl ,' atlach a list		(nuctions) Yes	∐ No
1	Ta	x-exempt status X 501(c) ( 3 ) ◄ (insert no.) 4947(a)(1) or 527				,	
<u> </u>	We	ebsite: - www.prabilene.com	H(c) Group	exemption nu	mber 🟲	•	
ĸ	For	m of organization: Corporation Trust Association Other ► L Year of Form	nation: 198	3 Ms	tate of le	egal domicile: TX	.,,,,
		Summary	<del></del>				,,
	1	Briefly describe the organization's mission or most significant activities. Pregnan	cy Cont	seling	Ser	vices of	
	'	Abilene, Inc. is a Christian organization whose goal					
ဦ		abortion, prevent pregnancy terminations, serve women	facin	a nuncle	DDEC	. ******* * **** * **	
횰		pregnancies, and educate the public regarding the sar	ctity	of life	and	biblical	
چ	2	Check this box I if the organization discontinued its operations or disposed of n	nore than	25% of its	assets		
ő	3	Number of voting members of the governing body (Part VI, line 1a).			3		14
ď	4	Number of independent voting members of the governing body (Part VI, line 1b)			4		14
Activities & Governance	5	Total number of employees (Part V, line 2a)			5		9
즟	6	Total number of volunteers (estimate if necessary)			6		0
¥	7 2	Total gross unrelated business revenue from Part VIII, column (C), line 12			7a		0.
	ŀ	Net unrelated business taxable income from Form 990-T, line 34			7b		0.
				Prior Year	1	Current Ye	ar
	8	Contributions and grants (Part VIII, line 1h)		178,6	67.		972.
ş	9	Program service revenue (Part VIII, line 2g)		89,2		118,	595.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		1,€	16.		230.
æ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)				_	
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		269,5	31.	340,	797.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	_			-	
	14	Benefits paid to or for members (Part IX, column (A), line 4)					
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-19)		102,8	38.	109,	191.
Expenses		Professional fundraising fees (Part IX, column (A), line 11e). RECEIVED					
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찞	יון	Total fundraising expenses (Part IX, column (D), line 35)	<b>9</b>	# 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	77.5	ALL BANK ARTHUR	<u> </u>
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11#241)AUG . 1 . 7 2010	어	225,0			809.
	L	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	'n∱	327,9			000.
	19	Revenue less expenses. Subtract line 18 from line 12	<u> </u>	<b>-58,</b> 3	73.	-39,	203.
8		L OGDEN, UT	Begi	inning of Y	'ear	End of Yea	ar
Assots or Bolsncos	20	Total assets (Part X, line 16).	بـ	107,4		71,	841.
40	21	Total liabilities (Part X, line 26)			0.	3,	626.
P. S.	22	Net assets or fund balances Subtract line 21 from line 20		107,4	18.	68.	215.
Pa	irt II			****			
شبنتا			dalaments an	vi in the hest o	d mu kny	nuderine and heliof it	-
		Under penalbes of penuty, I declare that I have examined this return, including accompanying schedules and strue, correct, and complete. Declaration of preparer (other than officer) is based on all information of which pre	eparer has any	y knowledge	,		•
Sig	מר	IN CHAILIA TAULOY	1	XI III	10		
He	re	Signature of officer	C	Date			
	-	- Margaret L. Walker Veasurer					
		Type or print prime and title.				<del></del>	~
		Date		Check II	Pr	eparer's identifying n	wnber
Pa	ld		] :	self.	(*	ee instructions)"	
Pro		Preparer's signature > Count Nde vict 8/10	dis 1	employed *		りしつしょう	734
	rer's	ADDD TOOM AND A MINE C STANDAY	- 110	<del> </del>		· wa 02	
Us		Fums name (or MERRIII, MCLANE & MAMBI		_		71205	
Or	ıly	employed). • 401 CIPRESS ST STE 303				71305	<del></del>
		ZIP + 4   ABILENE, TX /9601-5146		Phone no. P	(32		<del>-,</del>
		IRS discuss this return with the preparer shown above? (see instructions)		· · · · · · · · · · · ·		X Yes	No
RΛ	A Ec	or Privacy Act and Panerwork Reduction Act Notice, see the senarate instructions		TEE AO113	12220	me Form 998	יסחחמי

	1990 (2009) Pregnancy Resources of Abilene, Inc.	7 <u>5</u> -18 <u>9</u> 3072		Page 2
Par	rt III Statement of Program Service Accomplishments			
1	Briefly describe the organization's mission			
	See Schedule 0			
	~			
	***			
2	Did the organization undertake any significant program services during the year which were not listed on t		. 12	1
	Form 990 or 990-EZ?		Yes X	No
	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 servi	ces?	Yes X	No
	If 'Yes,' describe these changes on Schedule O			
4	Describe the exempt purpose achievements for each of the organization's three largest program services and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and	by expenses Sect	ion 501(	c)(3)
	and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and	allocations to other	ers, the t	otàl
	expenses, and revenue, if any, for each program service reported			
4:	a (Code) (Expenses \$ 345,310. including grants of \$) (R	evenue \$		``
7,	To provide medical services, sonograms, abstinence programs, paren	ting chille	class	
	10 provide medical services, sonogiams, abstinence programs, paren	CTIN SKITIS	_6195	<sub>-</sub>
	and pregnancy loss support groups to those in crisis pregnancy sit	uarions	<del>-</del>	
				<b>_</b> _
				<del></del>
4	b (Code) (Expenses \$ including grants of \$) (Fig. 2)	Revenue \$		)
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		<b></b>		
4	c (Code) (Expenses \$ including grants of \$) (F	Revenue \$		)
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				. <b></b>
4	d Other program services (Describe in Schedule O )	<del></del>		
•	(Expenses \$ including grants of \$ ) (Revenue \$		)	
	e Total program service expenses ► 345, 310.			
	e rous program service expenses P 333, 310.	<del></del>		

1   She organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? // Yes,' complete Schedule 2   St. He organization required to complete Schedule B, Schedule C Contributors?				Yes	No
2 Is the organization required to complete Schedule B, Schedule of Contributors?  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  5 Section 501(c(X)) organizations. Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II  5 Section 501(c(X)) and 501(c(X)) organizations. List the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If 'Yes,' complete Schedule C, Part II  6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to grow dis advice on the distribution or investment of amounts in such funds or accounts where donors have the right to grow dis advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part II  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  8 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not bisted in Part X, or provide credit counseling, debt management, credit repair, or debt nepolitation services? If 'Yes,' complete Schedule D, Part VII  9 Did the organization assert to any of the following questions 'Yes' I' so, complete Schedule D, Part VIII  10 A X as applicable  11 A X  11 X  12 A Section 501(X) and a section of the following questions 'Yes' I' so, complete Schedule D, Part VII  13 A Section 501(X) and the section of the following questions 'Yes' I' so, complete Schedule D, Part VII  14 A service of the organization report an amount for investiments—other sections in Part X, line 10? If 'Yes, complete Schedule D, Part VIII  15 A Section 501(X) and 501 A Section 501	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	v	
Section SOIG(X) organizations Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II  Section SOIG(X) organizations Did the organizations, it has organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III  Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the night to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II  Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or instone structures? If "Yes," complete Schedule D, Part III  Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit courseling, debt imanagement, credit repart, or debt negotiators ervices? If "Yes," complete Schedule D, Part III  Did the organization report an amount for land, buildings and equipment in Part X, line 10? If "Yes," complete Schedule D, Part IVI  Did the organization report an amount for investments—other securities. If yes, complete Schedule D, Part IVI  Did the organization report an amount for investments—other securities. If yes, complete Schedule D, Part IVI  Did the organization report an amount for investments—other securities. In Part X, line 10? If "Yes," complete Schedule D, Part IVI  Did the organization report an amount for investments—other securities. 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 IVI  Did the organization report an amount for meeting the securities 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 IVI  Did the organization report an amount for other liabilities in Part X, line 19 that is 5% or more of its total assets reported in Part X, line 16? If "Y	2				
Section 50(X4), 501(X5), and 501(X6) organizations. Is, the organization subject to the section 6033(e) notice and seporting requirement and proxy tax? If Yes, complete Schedule C, Part III  6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts? If Yes, complete Schedule D, Part III  7 Did the organization receive or held a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If Yes, complete Schedule D, Part III  8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If Yes, complete Schedule D, Part III  9 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide order to ourseling, debt management, credit repair, or debt negotiation services? If Yes, complete Schedule D, Part III  9 Did the organization report an amount for land, buildings and equipment in Part X, line 10? If Yes, complete Schedule D, Part V, VII, VIII, IX, or X as applicable  • Did the organization report an amount for investments—other securities in Part X, line 10? If Yes, complete Schedule D, Part VIII  • Did the organization report an amount for investments—other securities in Part X, line 10? If Yes, complete Schedule D, Part VIII  • Did the organization report an amount for investments—other securities in Part X, line 10? If Yes, complete Schedule D, Part XII  • Did the organization report an amount for investments—other securities in Part X, line 10? If Yes, complete Schedule D, Part XII  • Did the organization report an amount for investments—other securities in Part X, line 10? If Yes, complete Schedule D, Part XIII  • Did the organization report an amount for the sasts 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 XII	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		Х
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provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part II 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 III 7  But the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III 7  Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not tisted in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV 7  Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V 1  It is the organization's answer to any of the following questions 'Yes'? If so, complete Schedule D, Part V 1  Old the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part V 1  Old 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 V 11  Old 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 V 11  Old the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X 11  Old the organization separate or consolidated financial statements for the tax year? If 'Yes,' complete Schedule D, Part X 11  Old the organization shallow for uncertain tax positions under ITN 48? If 'Yes,' complete Schedule D, Part X 11  It also the organization is parate or consolidated, independent audited financial statement for the tax year? If 'Yes,' complete Schedule D, Part X 11  It also	5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If 'Yes,' complete Schedule C, Part III	5		
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9 Did the organization report an amount in Part X, line 21, 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 V' 10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? It 'Yes,' complete Schedule D, Part V' 11 Is the organization answer to any of the following questions 'Yes?' If so, complete Schedule D, Part V, VIII, VIII, IX, or X as applicable  11 Is the organization answer to any of the following questions 'Yes?' If so, complete Schedule D, Part V, VIII, VIII, IX, or X as applicable  12 In Unit the organization report an amount for investments—other securities in Part X, line 10? If 'Yes,' complete Schedule D, Part VIII  13 In Unit 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 VIII  14 Old the organization report an amount for orwestments—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  15 Old the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X  16 Old the organization obtain separate, independent audited financial statement for the tax year? If 'Yes,' complete Schedule D, Part X, III, and XIII soptional  16 In the organization obtain separate, independent audited financial statement for the tax year? If 'Yes,' complete Schedule D, Part X, III, and XIII soptional  18 Is the organization have aggregate revenues or expenses of more than \$10,000 (from granithaking, fundraising, business, and program service activities outside the United States? If 'Yes,' complete Schedule E, Part II  18 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of gagregate grants or assistance to any organization or	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		<u>x</u>
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10 X  11 Is the organization's answer to any of the following questions 'Yes'? If so, complete Schedule D, Parts VI, VIII, IX, or  X as applicable  • Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI  • 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  • 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 VII  • 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  • Did the organization report an amount for other labilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X  • Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization is liability for uncertain tax positions under FIN 48? If 'Yes,' complete Schedule D, Part X  • Did the organization obtain separate, independent audited financial statement for the tax year? If 'Yes,' complete Schedule D, Part X, XII, and XIII is optional  12 A		or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV	9		x
Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI  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  Did the organization report an amount for investments— other securities 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  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  Did the organization report an amount for other labilities 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  Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization obtain separate, independent audited financial statement for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII soptonal  Did the organization obtain separate, independent audited financial statement for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII soptonal  Is the organization aschool described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E  Ida Did the organization maintain an office, employees, or agents outside of the United States?  Did the organization report on Part IX, column (A), line 3, more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If 'Yes,' complete Schedule F, Part II  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Part III  Did the organization report and to more than \$15,000 of expenses for professional fundr	10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10		X
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  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  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  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? If 'Yes,' complete Schedule D, Part X  Did the organization obtain separate, independent audited financial statement for the tax year? If 'Yes,' complete Schedule D, Part X, IXII, and XIII is optional  12 AWas the organization included in consolidated, independent audited financial statement for the tax year? If 'Yes,' complete Schedule D, Part X, IXII, and XIII is optional  13 Is the organization a school described in section 170(b)(1)(A)(ii)(?) If 'Yes,' complete Schedule E  14 Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If 'Yes,' complete Schedule F, Part II  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Part III  Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Part III  Did the organization report more than \$15,000 of expenses for profession	11	Is the organization's answer to any of the following questions 'Yes'? If so, complete Schedule D, Parts VI, VIII, IX, or $X$ as applicable	11	Х	
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 VII  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 X   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 X   Did the organization report an amount for other labilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X   Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization is liability for uncertain tax positions under FIN 48? If 'Yes,' complete Schedule D, Part X   Did the organization obtain separate, independent audited financial statement for the tax year? If 'Yes,' complete Schedule D, Part X   12 Al X	•	• Did the organization report an amount for land, buildings and equipment in Part X, line 10° If 'Yes,' complete Schedule D, Part VI	~		
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Part X, line 167 If 'Yes,' complete Schedule D, Part IX  Did the organization report an amount for other liabilities in Part X. line 257 If 'Yes,' complete Schedule D, Part X  Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization obtain separate, independent audited financial statement for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII  Did the organization included in consolidated, independent audited financial statement for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII is optional  12 A X  13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E  14a Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If 'Yes,' complete Schedule F, Part II  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Part III  16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Part III  17 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Part III  18 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 II  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Sched		assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII			
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the organization's liability for uncertain tax positions under FIN 487 If 'Yes,' complete Schedule D, Part X  12 Did the organization obtain separate, independent audited financial statement for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII soptional  12 A	•	Did the organization report an amount for other liabilities in Part X. line 25? If 'Yes,' complete Schedule D, Part X		:	
Schedule D, Parts XI, XII, and XIII  12 AWas the organization included in consolidated, independent audited financial statement for the tax year? If 'Yes,' completing Schedule D, Parts XI, XII, and XIII is optional  13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E  14a Did the organization maintain an office, employees, or agents outside of the United States?  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Part II  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Part III  16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Part III  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 II  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 12 and 8a? If 'Yes,' complete Schedule G, Part III  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule	•	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? If 'Yes,' complete Schedule D, Part X			
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13	12/		•		
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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  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  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  20 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' and the complete Schedule G, Part III  21 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' and the complete Schedule G, Part III	15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Part II	15		
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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  20 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' 19 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	17		X
complete Schedule G, Part III	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		<u>X</u>
00 0 10	19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III	19		x
	20				

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21	·	<u>X</u>
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2° If 'Yes,' complete Schedule I, Parts I and III	22		X
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J</i>	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, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
t	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		<u> </u>
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II	26		_X_
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection comittee member, or to a person related to such an individual? If 'Yes,' complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transation with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		" " "	
	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		<u>X</u>
	o A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		<u>X</u>
	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV  Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	28c		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, 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, Part II	32		_X_
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If 'Yes,' complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1	34	:	X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35		X
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		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?  Note. All Form 990 filers are required to complete Schedule O	38	X	

BAA

			1				
1.	- Enter the number recented in Day 2 of few 1005 Av. at C		Yes	No			
16	Enter the number reported in Box 3 of form 1096, Annual Summary and Transmittal of US 1 a 1a 0						
ŧ	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0						
(	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c					
28	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 9						
21	of at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	_X_				
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)						
3 a	a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		Х			
ŀ	olf 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O	3b					
4 8	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		Х			
ŀ	olf 'Yes,' enter the name of the foreign country	-					
See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts							
5 8	a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		X			
ŀ	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		Х			
(	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5 c					
6 8	a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a		Х			
<b>b</b> If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not deductible?							
7	Organizations that may receive deductible contributions under section 170(c).	6b					
á	a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services						
provided to the payor?							
	of if 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b					
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7с		х			
	If 'Yes,' indicate the number of Forms 8282 filed during the year						
•	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		х			
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f	·	Х			
	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7 g					
1	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h					
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?						
a	Sponsoring organizations maintaining donor advised funds.	8	!				
	a Did the organization make any taxable distributions under section 4966?	0	-				
	Did the organization make any distribution to a donor, donor advisor, or related person?	9a 9b					
	Section 501(c)(7) organizations. Enter	30					
	a Initiation fees and capital contributions included on Part VIII, line 12						
	Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities						
11			į				
	a Gross income from other members or shareholders						
	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )		:				
12	a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a					
	olf 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b						

Part VI' Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Section A	A. Governing Body and Management									
					Yes	No				
<b>1 a</b> Enter	the number of voting members of the governing body	1a		14 🚎		KKY				
<b>b</b> Enter	the number of voting members that are independent	1 b		<u>14</u> 🛵 🖫	200					
2 Did a office	by officer, director, trustee, or key employee have a family relationship or a business of director, trustee or key employee?	relation	nship with any other	2	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	X				
3 Did the	e organization delegate control over management duties customarily performed by or cers, directors or trustees, or key employees to a management company or other per	under son?	the direct supervisi	on <b>3</b>		х				
	e organization make any significant changes to its organizational documents the prior Form 990 was filed?  See Sch 0			4	Х					
5 Did th	e organization become aware during the year of a material diversion of the organizat	on's as	ssets?	5		Х				
6 Does	the organization have members or stockholders?			6		X				
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?										
<b>b</b> Are a	ny decisions of the governing body subject to approval by members, stockholders, or	other p	ersons?			X				
the fo	e organization contemporaneously document the meetings held or written actions un- llowing	dertake	n during the year b	y						
-	overning body?			8a	Х					
<b>b</b> Each	committee with authority to act on behalf of the governing body?			8 b		Х				
9 Is the organ	re any officer, director or trustee, or key employee listed in Part VII, Section A, who of ization's mailing address? If 'Yes,' provide the names and addresses in Schedule Q			9		Х				
Section	3. Policies (This Section B requests information about policies no.	requi	ired by the Inter	nal						
Revenue C	ode )				,					
					Yes	No				
	the organization have local chapters, branches, or affiliates?			10 a		X				
	s,' does the organization have written policies and procedures governing the activities ranches to ensure their operations are consistent with those of the organization?			s, 10b						
<b>11</b> Has t	ne organization provided a copy of this Form 990 to all members of its governing bod	before	e filing the form?	11	<u>X</u>	<u> </u>				
11 A Describe in Schedule O the process, if any, used by the organization to review this Form 990 See Schedule O										
12a Does	the organization have a written conflict of interest policy? If 'No,' go to line 13			12 a	X	<u> </u>				
<b>b</b> Are o	fficers, directors or trustees, and key employees required to disclose annually interes ifficts?	s that	could give rise	12 b		x				
<b>c</b> Does <i>Sche</i>	the organization regularly and consistently monitor and enforce compliance with the dule O how this is done See Schedule O	oolicy?	If 'Yes,' describe in	12c	-					
13 Does	the organization have a written whistleblower policy?			13	X					
14 Does	the organization have a written document retention and destruction policy?			14	X					
15 Did to perso	e process for determining compensation of the following persons include a review and is, comparability data, and contemporaneous substantiation of the deliberation and co	d appro	oval by independent			* * * * * * * * * * * * * * * * * * * *				
a The o	rganization's CEO, Executive Director, or top management official See Schedul	e 0		15 a	X					
<b>b</b> Other	officers of key employees of the organization			15 b		X				
	s' to line 15a or 15b, describe the process in Schedule O (See instructions)			7.0						
entity	e organization invest in, contribute assets to, or participate in a joint venture or simil during the year?			16 a	1	X				
ın joi statu	s,' has the organization adopted a written policy or procedure requiring the organization to venture arrangements under applicable federal tax law, and taken steps to safeguals with respect to such arrangements?	on to e	valuate its participa organization's exem	tion pt 16 b						
Section										
<b>17</b> List t	ne states with which a copy of this Form 990 is required to be filed <u>None</u>									
18 Sectionspe	on 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, ction. Indicate how you make these available. Check all that apply	and 99	90-T (501(c)(3)s only	y) avaılab	le for	public				
	wn website Another's website X Upon request									
19 Desc state	ibe in Schedule O whether (and if so, how) the organization makes its governing doc nents available to the public See Schedule O $$	uments	, conflict of interest	policy, a	nd fina	ancıal				
	the name, physical address, and telephone number of the person who possesses the									
	ly Whitehead 2110 N. Willis Abilene TX 79603 325-672									

# 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 organizations's tax year. Use Schedule J-2 if additional space is needed.
- 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. See instructions for definition of 'key employees.'
- 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

(A) Name and Title	(B) Average hours	Posi	ition (	chec	c) k all t	hat app		(D)  Reportable compensation from	(E)  Reportable compensation from	(F) Estimated amount of other
	per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
David McQueen										•
President	1							0.	0.	0
Maggie_Walker										
Treasurer	1							0.	0.	0
Scott Beard										
Director	1							0.	0.	0
Mike Sullivan										
Director	1							0.	0.	0
Chuck Farina										
Director	1							0.	0.	0
Tracey Serrell										
Director	1			<u> </u>				0.	0.	0
Tracy Munton										
Vice President	11						<u>.</u>	0.	0.	0
Angie Wylie										
Director	1							0.	0.	0
Benna Myrick					1					
Director	1				ļ			0.	0.	0
Greg Kroeger										
Director	1				L			0.	0.	0
Susan Preston		1								
Director	1		<u> </u>		<u> </u>			0.	0.	0
Holly Whitehead			ĺ	İ						
Executive Direc	40	ļ				<u></u>		47,513.	0.	0
Danna Oliver										
Secretary	1					<u> </u>		0.	0.	0
Cathey Weatherl										
Director	1	ļ	<u> </u>			<u> </u>		0.	0.	0
Jose Quinonez										<u>-</u>
Director	1		<u> </u>				-	0.	0.	0
					<u> </u>				· · · · · · · · · · · · · · · · · · ·	

Part VII   Section A. Officers, Directors, Trus	tees, k	(еу	Em	iplo	oye	es,	and	d Highest Con	pensated Emp	oloyees (cont.)
(A)	(B)			(6	c)			(D)	(E)	(F)
Name and Title	Average hours per week			Officer		Highest compens		Reportable compensation from the organization (W 2/1099 MISC)	Reportable compensation from related organizations (W 2/1099 MISC)	Estimated amount of other compensation from the organization and related organizations
		ř	stee			sated				
								<u> </u>		
								-		
1 b Total	1	<u> </u>			<u> </u>	L	<b>&gt;</b>	47,513.	0.	0.
<ul> <li>2 Total number of individuals (including but not limite from the organization ► 0</li> <li>3 Did the organization list any former officer, director</li> </ul>	or trus	lee.						· · ·		Yes No
on line 1a <sup>3</sup> If 'Yes,' compléte Schedule J for such if  4 For any individual listed on line 1a, is the sum of rethe organization and related organizations greater to individual	ndıvıdu	al 💮			-					3 X 4 X
5 Did any person listed on line 1a receive or accrue or rendered to the organization? If 'Yes,' complete Sc	compens	satio	n fro	om a	any	unre	elate	d organization fo	r services	5 X
Section B. Independent Contractors	ricable .	7 101	340	p.	2130					3   1 A
Complete this table for your five highest compensa compensation from the organization	ted inde	pen	deni	cor	ntra	ctors	s tha	t received more t	han \$100,000 of	
(A) Name and business addres	SS							Description	) of Services	(C) Compensation
2 Total number of independent contractors (including \$100,000 in compensation from the organization ►		lımı	ted	to ti	hose	e lisi	ted a	above) who receiv	red more than	

Pai	rt VIII   Statement of Revenue	·	· · · · · · · · · · · · · · · · · · ·	-	
,		<b>(A)</b> Total revenue	( <b>B)</b> Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
2 2	1a Federated campaigns 1a				
PROGRAM SERVICE REVENUE AND OTHER SIMILAR AMOUNTS	b Membership dues 1b				
A O	c Fundraising events 1c				
R A	d Related organizations 1 d				
S,G	e Government grants (contributions) 1 e				^**
No S	f All other contributions of the courts and				
멸Ⅱ	f All other contributions, gifts, grants, and similar amounts not included above 1f 221, 972.				^
F 0	g Noncash contribus included in lns 1a-1f \$				
ਲੁ₹	h Total. Add lines 1a-1f	221,972.			
- RE	Business Code				
VEN	2a A Christian organization	78,433.	78,433.		
<u> </u>	b Fee for service	40,162.	40,162.		
NCE.	с				
SER	d				
¥	e				
GR	f All other program service revenue				
PRC	g Total. Add lines 2a-2f ▶	118,595.			
	3 Investment income (including dividends, interest and				
	other similar amounts)	230.			230.
	4 Income from investment of tax-exempt bond proceeds				
	5 Royalties				
	(i) Real (ii) Personal	w.			`
	6a Gross Rents				
	<b>b</b> Less rental expenses				
	c Rental income or (loss)				
	d Net rental income or (loss)				
	7 a Gross amount from sales of (i) Securities (ii) Other		,		
	assets other than inventory				
	<b>b</b> Less cost or other basis				
	and sales expenses				
	c Gain or (loss)				
	d Net gain or (loss)				
NUE	8a Gross income from fundraising events (not including \$				
Ē	of contributions reported on line 1c)				
ER	See Part IV, line 18				
OTHER REVEN	b Less direct expenses b				
_	c Net income or (loss) from fundraising events				
	9a Gross income from gaming activities See Part IV, line 19 a		T-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1		
	b Less direct expenses b				
	c Net income or (loss) from gaming activities				
	10 a Gross sales of inventory, less returns and allowances a				!
	<b>b</b> Less cost of goods sold <b>b</b>				
	c Net income or (loss) from sales of inventory			-	
	Miscellaneous Revenue Business Code	_		_	
	11 a			L · · · · ·	
	b				
	с				
	d All other revenue				
	e Total. Add lines 11a-11d				
	12 Total revenue. See instructions	340,797.	118,595.	0.	230.

### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	All other organizations must comp	· · · · · · · · · · · · · · · · · · ·			<del></del>
Do 1 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	47,513.	38,010.	9,503.	0.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	55,622.	44,498.	11,124.	
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits	4,845.	4,845.		
10	Payroll taxes	1,211.	, , , , , , , , , , , , , , , , , , , ,	1,211.	
11	Fees for services (non-employees)	• • • • • • • • • • • • • • • • • • • •	,	., = = - 1	
a	Management				
	Legal				~
	: Accounting	3,500.	2,800.	700.	
	I Lobbying	3,300.	2,000.	700.	
	Prof fundraising svcs See Part IV, In 17				
	Investment management fees				
				<del></del>	
	Other				
	Advertising and promotion				
13	Office expenses				<del> </del>
14	Information technology	1,148.	918.	230.	
15	Royalties				
16	Occupancy	14,400.	11,520.	2,880.	·
17	Travel		,		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	3,985.	3,188.	797.	
23	Insurance	6,620.	5,296.	1,324.	
	Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below )				
á	Medical Expense	123,203.	123,203.		
ŀ	Client Assistance	52,603.	52,603.		
	: Grant_Expense_	27,663.	27,663.		
	Marketing	16,980.	13,584.	3,396.	<del></del>
	Vounteer Training	8,622.	8,622.	3,030.	
	All other expenses	12,085.	8,560.	3,525.	
	Total functional expenses Add lines 1 through 24f	380,000.	345,310.	34,690.	0.
	Joint costs. Check here ► If following	300,000.	343,310.	34,000.	
20	SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				
BAA					Form <b>990</b> (2009)

				(A) Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing		8,272.	1	7,644
	2	Savings and temporary cash investments		69,906.	2	34,841
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net		4	4,101	
	5	Receivables from current and former officers, director and highest compensated employees Complete Part		5		
	6	Receivables from other disqualified persons (as define	ed under section 4958(f)(1))			
		and persons described in section 4958(c)(3)(B) Comp	plete Part II of Schedule L		6	
	7	Notes and loans receivable, net	ļ		7	
4 10 10 11 10	8	Inventories for sale or use	ļ		8	
5	9	Prepaid expenses and deferred charges	, ,		9	
	10 a	Land, buildings, and equipment cost or other basis	10a 58,872.			
		Complete Part VI of Schedule D		trace man constitution or man and distribution is		798
	b	Less accumulated depreciation	10b 34,817.	28,040.	10 c	24,055
	11	Investments — publicly-traded securities	ļ		11	
	12	Investments – other securities See Part IV, line 11	· ·	. ,	12	
	13	Investments - program-related See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets See Part IV, line 11		1,200.	15	1,200
	16	Total assets Add lines 1 through 15 (must equal line	34)	107,418.	16	71,841
	17	Accounts payable and accrued expenses	,		17	3,626
	18	Grants payable			18	
	19	Deferred revenue		19		
Ī	20	Tax-exempt bond liabilities			20	
3	21	Escrow or custodial account liability Complete Part			21	
i L I	22	Payables to current and former officers, directors, tru highest compensated employees, and disqualified per	stees, key employees, rsons Complete Part II			
ı	i	of Schedule L			22	
E S	23	, ,	•		23	· · · · · · · · · · · · · · · · · · ·
	24	Unsecured notes and loans payable to unrelated third	l parties		24	
	25	Other liabilities Complete Part X of Schedule D			25	
	26	Total liabilities. Add lines 17 through 25	()	0.	26	3,626
N E T		Organizations that follow SFAS 117, check here ►	X and complete lines		'	
		27 through 29 and lines 33 and 34.			<u>-</u>  -	
S S E	27			93,869.	27	53,574
Ē	l	Temporarily restricted net assets		13,549.	28	14,641
	29	Permanently restricted net assets			29	
R	1	Organizations that do not follow SFAS 117, check he	ere   and complete			
FUND	20	lines 30 through 34.	1		-	**************************************
	30	Capital stock or trust principal, or current funds			30	
3	31	Paid-in or capital surplus, or land, building, and equip			31	
Ă	32	Retained earnings, endowment, accumulated income	, or other funds	107 410	32	60.015
AZCES	33	Total net assets or fund balances		107,418.	33	68,215
	34	Total liabilities and net assets/fund balances.		107,418.	34	71,841 Form <b>990</b> (200

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Form <b>990</b> (	2009) .	Pregnancy	Resources	of	Abilene,	Inc.				
Part XI Financial Statements and Reporting										

75-1893072 Page **12** 

		Yes	No
1 Accounting method used to prepare the Form 990		***	* .
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		X
b Were the organization's financial statements audited by an independent accountant?	2b	X	
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	Х	
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O			
d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both	61	A	**
X Separate basis Consolidated basis Both consolidated and separate basis		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	ا <u>ن</u> ا
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?	3a		х
<b>b</b> If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		

BAA

Form **990** (2009)

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

**Public Charity Status and Public Support** 

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Employer identification number 75-1893072

Pre	gnancy Resource								393072	
Part	I Reason for Pu	blic Charity Statu	s (All organizations	must c	comple	te this	part)	See II	nstructi	ions
The c	rganization is not a priv	vate foundation becau	ise it is (For lines 1 thro	ugh 11,	check o	nly one	box )			
1	A church, convention	on of churches or asse	ociation of churches desi	cribed in	section	170(b)	(1)(A)(i)			
2	A school described	in section 170(b)(1)(	A)(ii). (Attach Schedule l	E)						
3	A hospital or coope	erative hospital service	e organization described	ın secti	on 170(l	)(1)(A)(	iii).			
4	A medical research	organization operate	d in conjunction with a h	ospital o	describe	d in sec	tion 17	0(b)(1)(A	<b>A)(iii)</b> En	nter the hospital's
	name, city, and sta		<b>-</b>							
5	An organization op 170(b)(1)(A)(iv). (C	erated for the benefit Complete Part II)	of a college or university	y owned	or oper	ated by	a gover	nmenta	unit des	scribed in section
6 7	X An organization that		governmental unit descri substantial part of its su art II )					t or fron	n the ger	neral public described
8	1 1		170(b)(1)(A)(vi). (Comple	te Part I	D					
9	An organization that from activities relate investment income June 30, 1975 See	normally receives (1) d to its exempt function and unrelated busine exection 509(a)(2). (C	more than 33-1/3 % of its is – subject to certain exc ess taxable income (less omplete Part III)	support f eptions, a section	rom contand (2) r 511 tax)	no more t i from bi	han 33- usiness	1/3 % of es acqui	its suppo	ort from gross
10	An organization org	ganized and operated	exclusively to test for pu	ublic safe	ety See	section	1 509(a)	(4).		
11	more publicly supp	orted organizations of	exclusively for the bene described in section 509( zation and complete line	a)(1) or	section	509(a)(2	ctions ( 2) See	of, or ca <b>section</b>	rry out th <b>509(a)(3</b>	ne purposes of one or ). Check the box that
	<b>a</b> Type I	<b>b</b> Type II		I – Fund	-	_			d 🗌	Type III- Other
е	By checking this both than foundation ma 509(a)(2)	ox, I certify that the or anagers and other tha	ganization is not control n one or more publicly s	led direc	tly or in d organi	directly zations	by one describe	or more ed in se	disqualiction 509	ified persons other (a)(1) or section
f	If the organization check this box	received a written det	ermination from the IRS	that is a	a Type I	, Type II	or Typ	e III sup	porting	organization,
g	Since August 17, 2	006, has the organiza	ition accepted any gift o	r contrib	ution fro	om any	of the fe	ollowing	persons	;?
										Yes No
	(i) a person who	directly or indirectly	controls, either alone or upported organization?	together	with pe	rsons d	escribe	d in (ii) i	and (III)	11 ~ (3)
	<del>-</del>	ber of a person describer	•							11 g (i)
	• • • • • • • • • • • • • • • • • • • •	•	n described in (i) or (ii) a	hovo?						11 g (ii)
h	• •	•	the supported organization							119 (11)
	(i) Name of Supported	(ii) EIN	(III) Type of organization	T	Is the	(A) Did is	ou notify	(4)	a the	(iii) Ame int of Comment
	Organization	(II) LIN	(described on lines 1-9 above or IRC section (see instructions))	organizat (i) lister gove	tion in col d in your erning ment?	the organ	nzation in	organizat	s the ion in col zed in the S ?	(vii) Amount of Support
				Yes	No	Yes	No	Yes	No	
							<u> </u>			
				+	ļ <u>.</u>			-		
				+						<del></del>
		1	1		1	1	ŀ	1		

Schedule A (Form 990 or 990-EZ) 2009 Pregnancy Resources of Abilene, Inc. 75-1893072

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

	(Complete only if you checke	ed the box on line	5, 7, or 8 of Part	1)		<u> </u>	
Sec	tion A. Public Support	···					
Cale: begi:	ndar year (or fiscal year nning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions and membership fees received (Do not include 'unusual grants')	203,848.	306,501.	236,342.	267,915.	262,134.	1,276,740.
2	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						0.
3	The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.						0.
4	Total. Add lines 1-through 3	203,848.	306,501.	236,342.	267,915.	262,134.	1,276,740.
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)						0.
	Public support. Subtract line 5 from line 4					ż	1,276,740.
Sec	tion B. Total Support				•		
Cale begi	ndar year (or fiscal year nning ın) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4	203,848.	306,501.	236,342.	267,915.	262,134.	1,276,740.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources	578.	4,650.	6,462.	1,616.	230.	13,536.
9	Net income from unrelated business activities, whether or not the business is regularly carried on		,				0.
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						0.
11	Total support. Add lines 7 through 10						1,290,276.
12	Gross receipts from related activ	rities, etc (see ins	tructions)			12	0.
13	First five years. If the Form 990 organization, check this box and	is for the organiza stop here	tion's first, secon	d, third, fourth, d	or fifth tax year as	a section 501(c)	(3)
	tion C. Computation of Pul						
	Public support percentage for 20	• •	``	e 11, column (f)		14	99.0%
ıb	Public support percentage from 2	∠∪∪8 Schedule A,	Part II, line 14			15	98.8%
16 a	33-1/3 support test — 2009. If the and stop here. The organization	e organization did qualifies as a pub	not check the box licly supported or	on line 13, and ganization	I the line 14 is 33-	1/3 % or more, c	heck this box ► X
t	33-1/3 support test — 2008. If the and stop here. The organization	e organization did qualifies as a pub	not check a box of licly supported org	on line 13, or 16a ganization	i, and line 15 is 33	3-1/3% or more, o	check this box
17 a	10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts	meets the 'facts-a	nd-cırcumstances	' test, check this	box and stop her	e. Explain in Part	IV how
	10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-and	meets the 'facts-a d-circumstances'	nd-circumstances test The organiz	' test, check this ation qualifies as	box and stop her a publicly suppo	e. Explain in Part rted organization	IV how the
18 BAA	Private foundation. If the organi	zation did not che	ck a box on line,	13, 16a, 16b, 17a			structions ► ☐ 90 or 990-EZ) 2009

	(Complete only if you chection A. Public Support					<del></del>	
	ndar year (or fiscal yr beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	<b>(e)</b> 2009	(f) Total
	Gifts, grants, contributions and membership fees received (Do not include 'unusual grants ')	(a) 2000	(0) 2000	(6) 2007	(u) 2008	(e) 2003	(i) Totai
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt						
3	purpose Gross receipts from activities that are not an unrelated trade or business						
4	under section 513  Tax revenues levied for the			<u></u>			
_	organization's benefit and either paid to or expended on its behalf						
5	facilities furnished by a governmental unit to the organization without charge						
	The value of services or facilities furnished by a governmental unit to the organization without charge  Total. Add lines 1 through 5 Amounts included on lines 1.			·			
7 a	Amounts included on lines 1, 2, 3 received from disqualified persons						
b	a Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support (Subtract line			-		~	
	7c from line 6)		,			1,8	
Sec	tion B. Total Support						
Cale	ndar year (or fiscal yr beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	<b>(e)</b> 2009	(f) Total
	Amounts from line 6						
10 a	a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources						
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b						
	Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
	Total support. (add Ins 9, 10c, 11, and 12)  First five years. If the Form 990 organization, check this box and		zation's first, seco	nd, third, fourth,	or fifth tax year	as a section 501(c)(	3)
	tion C. Computation of Pul						
	Public support percentage for 20			ne 13. column (f)	)	15	%
	Public support percentage from 2			.,	•	16	%
Sec	tion D. Computation of Inv	estment Inco	me Percentage	2			
17	Investment income percentage for	or <b>2009</b> (line 10c	, column (f) dıvıde	d by line 13, coli	umn (f)).	17	%
18	Investment income percentage for	rom 2008 Schedi	ule A, Part III, line	17		18	%
	a 33-1/3 support tests – 2009. If the omore than 33-1/3%, check this b	oox and stop here	<b>e.</b> The organization	n qualifies as a p	ublicly supported	organization	▶
	33-1/3 support tests - 2008. If the state of						, and line 18
	Private foundation. If the organi	ration did not ch	ack a boy on line	1/1 10a or 10h	chack this hav ar	nd see instructions	▶ -

Schedule	A (Form	990 or	990-EZ)	2009	Preg	nancy	Res	ource	of	Abil	ene,	Inc.	75-1	893072		Page 4
Part IV	<b>∫Supp</b> Part	lemer	ntal Inf	ormat	ion. Co	mplete	this	part to	prov	ide th	e exp	lanation	75-1 ns required l information	by Part I	I, line 1	0;
	- unt			1 170,	andia	<u> </u>	1110 1	2.110	iue a	ily Oti	iei ac	Jultional	IIIIOIIIIalioi	1. 366 11	Struction	<u></u>
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Supplemental Financial Statements

Complete if the organization answered 'Yes,' to Form 990,
Part IV, lines 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions

OMB No 1545-0047

Inspection

Employer Identification number

Department of the Treasury Internal Revenue Service Name of the organization

Pregnancy Resources of Abilene, Inc. 75-1893072 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts Complete if the organization answered 'Yes' to Form 990, Part IV, line 6 (a) Donor advised funds (b) Funds and other accounts Total number at end of year 2 Aggregate contributions to (during year) 3 Aggregate 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 property, subject to the organization's exclusive legal control? No Yes Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may 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?? No Part II | Conservation Easements Complete if the organization answered 'Yes' to Form 990, Part IV, Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area Protection of natural habitat Preservation of certified historic structure 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 of the tax year Held at the End of the Year 2 a a Total number of conservation easements b Total acreage restricted by conservation easements 2<sub>b</sub> 2 c c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06 2d 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, and enforcement of the conservation easement it holds? No Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, 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)(ı) and 170(h)(4)(B)(ıı)? Yes No In Part XIV, 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' to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116, 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 XIV, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116, 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 (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 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 relating to these items a Revenues included in Form 990, Part VIII, line 1 b Assets included in Form 990, Part X

Schedule D (Form 990) 2009 Flegi						/5-189			Page 2
Part III Organizations Mainta	ining Collec	ctions	of Art, Histo	rical	Treasures, or	Other Similar Ass	ets (c	<u>ontını</u>	ıed)
3 Using the organization's acquisiti items (check all that apply)	on accession a	and othe	er records, che	ck any	of the following th	at are a significant us	e of its	collect	ion
a Public exhibition			<b>d</b> Dean (	or exc	hange programs				
<b>b</b> Scholarly research			e Other						
c Preservation for future gener	ations		_						
4 Provide a description of the orga Part XIV	nızatıon's colle	ections a	ınd explaın hov	v they	further the organiz	ation's exempt purpor	se in		
5 During the year, did the organiza assets to be sold to raise funds r	ather than to b	oe maint	ained as part of	of the	organization's colle	ection?	Yes	ſ	No_
Part IV Escrow and Custodia 9, or reported an amo	I Arrangeme unt on Form	<b>ents</b> C n 990,	omplete if o Part X, line	rganı 21.	ization answere	d 'Yes' to Form 9	90, Pa	rt IV,	line
1a Is the organization an agent, trus included on Form 990, Part X?	stee, custodian	, or othe	er intermediary	for co	ontributions or othe	r assets not	Yes	ſ	No
<b>b</b> If 'Yes,' explain the arrangement	ın Part XIV ar	nd comp	lete the follow	ng tab	ole				
							Amoun	<u>t</u>	
c Beginning balance						1c			
<b>d</b> Additions during the year						1 d			
e Distributions during the year						1 e			
f Ending balance							_		
2a Did the organization include an a		m 990, F	Part X, line 21?	)			Yes	L	No
b If 'Yes,' explain the arrangement			:						
Part V   Endowment Funds Co						T	-T		
	(a) Current y	rear	(b) Prior year	r	(c) Two years back	(d) Three years back	(e)	Four yea	rs back
1 a Beginning of year balance									
<b>b</b> Contributions								, v	
c Net Investment earnings, gains, and losses									*
d Grants or scholarships							1.		
<ul> <li>Other expenditures for facilities and programs</li> </ul>									
f Administrative expenses									
<b>g</b> End of year balance									
2 Provide the estimated percentag	e of the year e	nd bala	nce held as						
a Board designated or quasi-endov	wment ►		8						
<b>b</b> Permanent endowment	*								
c Term endowment									
<b>3a</b> Are there endowment funds not organization by	in the possessi	ion of th	ie organization	that a	ire held and admin	istered for the		Yes	No
(i) unrelated organizations							3a(i)		
(ii) related organizations							3a(ii)		
<b>b</b> If 'Yes' to 3a(ıı), are the related of	organizations li	isted as	required on So	chedul	e R?		3b		
4 Describe in Part XIV the intende									
Part VI Investments-Land, B	Buildings, ar	nd Equ	i <b>pment.</b> See	e For	m 990, Part X,	line 10			
Description of investment	t (		or other basis restment)	(b)	Cost or other pasis (other)	(c) Accumulated Depreciation	(d)	Book V	'alue
<b>1 a</b> Land	Ţ								
<b>b</b> Buildings	L								
c Leasehold improvements	L				20,307.	5,775.		14	,532.
<b>d</b> Equipment					22,040.	20,078.		1	,962.
e Other					16,525.	8,964.			,561.
Total. Add lines 1a through 1e (Column	ın (d) must equ	ual Form	990, Part X, d	columr	n (B), line 10(c))	•			,055.
BAA		<u></u>	- <del></del>			Sched	lule <b>D</b> (l	orm 9	90) 2009

Schedule D (Form 990) 2009 Pregnancy Resource	es of Abilene, Inc.	75-1893072 F	Page 3
Part VII Investments-Other Securities See Fo	orm 990, Part X, line 12.	N/A	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value	
Financial derivatives			
Closely-held equity interests			
Other			
Total (Column (b) must equal Form 990 Part X, col (B) line 12)			
Part VIII Investments-Program Related (See	Form 990, Part X, line 13	3) N/A	
(a) Description of investment type	(b) Book value	(c) Method of valuation	
		Cost or end-of-year market value	
Total. (Column (b) must equal Form 990, Part X, Col (B) line 13)	15)		i
Part IX Other Assets (See Form 990, Part X,			
(a) De	escription	(b) Book valu	<u>ne</u>
			<del></del>
	*********		
Total. (Column (b) must equal Form 990, Part X, col (B), I	line 15)	<b>•</b>	
Part X Other Liabilities (See Form 990, Part			
(a) Description of Liability	( <b>b</b> ) Amount		
Federal Income Taxes	(b) / inodin		Ę
T cacrar modific Taxes			
			,
	<del></del>		
	<del></del>		
			i
Total (Column (b) must equal Form 990, Part X, col (B) line 25)			
2. FIN 48 Footnote In Part XIV, provide the text of the foo	tnote to the organization's fire	notal statements that sand the service to	الطما
for uncertain tax positions under FIN 48	more to the organization's fina	nciai statements mat reports the organization's li	ability

Part YI' Pacanciliation of Change in Not Access from Form 90		75-18930	72 Page <b>4</b>
Part XI Reconciliation of Change in Net Assets from Form 99	ou to Financial Statement	is	240 707
1 Total revenue (Form 990, Part VIII,column (A), line 12)		<u> </u>	340,797.
2 Total expenses (Form 990, Part IX, column (A), line 25)		<u> </u>	380,000.
3 Excess or (deficit) for the year Subtract line 2 from line 1			-39,203.
4 Net unrealized gains (losses) on investments		<u> </u>	
5 Donated services and use of facilities		<u> </u>	·····
6 Investment expenses		<u> </u>	
7 Prior period adjustments		<u> </u>	····
8 Other (Describe in Part XIV) 9 Total adjustments (net) Add lines 4 through 8		<u> </u>	
10 Excess or (deficit) for the year per audited financial statements. Combine	Junes 2 and 0	<u> </u>	-20 202
Part XII Reconciliation of Revenue per Audited Financial Stat		or Poturo	-39,203.
1 Total revenue, gains, and other support per audited financial statements	ements with Revenue pe	1	340,797.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12		***	340,131.
a Net unrealized gains on investments	2a		
b Donated services and use of facilities	2b		
c Recoveries of prior year grants	2c		
d Other (Describe in Part XIV)	2d		
e Add lines 2a through 2d	20	2e	
3 Subtract line 2e from line 1		3	340,797.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1	1 1	,	340,737.
a Investments expenses not included on Form 990, Part VIII, line 7b			
b Other (Describe in Part XIV)	4a 4b		
c Add lines 4a and 4b	40		
5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, lin	a 12 \	4c	340,797.
Part XIII Reconciliation of Expenses per Audited Financial St			340,191.
Total expenses and losses per audited financial statements	atements With Expenses	1	380,000.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25		s2000	300,000.
a Donated services and use of facilities	2 a		
b Prior year adjustments	2b		
c Other losses	2c		
d Other (Describe in Part XIV)	2d		
e Add lines 2a through 2d	Zuj	2e	
3 Subtract line 2e from line 1		3	380,000.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1	5.832	380,000.
a Investments expenses not included on Form 990, Part VIII, line 7b	4a	34 A 5	
b Other (Describe in Part XIV)	4b ,		
c Add lines 4a and 4b	40	46	
5 Total expenses Add lines 3 and 4c (This must equal Form 990, Part I, Iii	ne 18 )	4c	380,000.
Part XIV   Supplemental Information	110 10 )	1 3	360,000.
Complete this part to provide the descriptions required for Part II, lines 3, 5, ar ine 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lin information	nd 9, Part III, lines 1a and 4, Panes 2d and 4b Also complete t	art IV, lines 1b a	and 2b, Part V, de any additional
	- <b></b>		

Schedule D (Form 990) 2009 Pregnancy Resources of Abilene, Inc.	75-1893072	Page 5
Schedule D (Form 990) 2009 Pregnancy Resources of Abilene, Inc.  Part XIV Supplemental Information (continued)		
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### SCHEDULE O (Form 990)

# **Supplemental Information to Form 990**

OMB No 1545 0047

2009

Open to Rublic

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

Pregnancy Resources of Abilene, Inc.	75-1893072
Form 990, Part III, Line 1 - Organization Mission	
Pregnancy Counseling Services of Abilene, Inc. is a Chris	stian organization whose
goal is to teach the truth about abortion, prevent pregna	ancy terminations, serve
women facing unplanned pregnancies, and educate the publi	c regarding the sanctity of
life and biblical standards of sexual purity and integrit	у
Form 990, Part VI, Line 4 - Significant Changes to Organizational Docum	ients
New changes were made on March of 2009	
Form 990, Part VI, Line 11 - Form 990 Review Process	
A copy of the Form 990 is given to each board member before	ore filing the form.
Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcemen	t of Conflicts
Conflict of interest forms are completed annually	
Form 990, Part VI, Line 15a - Compensation Review & Approval Process for	CEO, Exec. Dir., or Top Mgtment
Board reveiws salary annually based on other nonprofit or	rganizations in the area
Form 990, Part VI, Line 19 - Other Organization Documents Publicly Ava	ilable
Forms are available upon request	
Form 990, Part XI, Line 1 - Other Accounting Method	
Modified Cash	

Schedule <b>0</b> (Form 990) 2009  Name of the organization	Page 2
	Employer identification number
Pregnancy Resources of Abilene, Inc.	75-1893072
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Schedule **O** (Form 990) 2009

12/31/09		20	2009 Federal Book Depreciation Schedule	teral	Boo	k Dep	reciati	ion Sc	hedu	le					Page 1
Client 1675			_	Pregn	ancy R	esonrce	Pregnancy Resources of Abilene, Inc.	ene, Inc.						7	75-1893072
8/10/10 Description.	Date Acquired	Date Sold	Cost/ Basis	Bus Pct.	Cur 179 Bonus	Special Depr Allow	Prior 179/ Bonus/ Sp. Depr.	Prior Dec Bal Depr.	Salvage /Basis Reductn	Depr Basis	Prior Depr.	Method	_ <u>Lufe</u> _	Rate	05 27PM Current Depr.
990/990-PF	-														
Furniture and Fixtures															
2 Copy Machine	12/11/03		3,000							3,000	3,000	S/L	m		0
4 Projector	4/02/04		1,618							1,618	1,618	S/L	m		0
6 Office Furniture	1/11/9		400							400	400	S/L			0
7 Desk and Chairs	1/31/02		400							400	395	S/L			5
9 Office Furniture	6/21/05		1,067							1,067	532	S/L			152
10 Lobby Furniture	6/23/05		541							<u>\$</u>	270	S/L			77
11 Furniture	8/03/05		3,258							3,258	1,589	S/L			465
12 Furniture	11/11/05		3,316							3,316	1,501	S/L			474
14 Furniture	4/20/06		1,425							1,425	544	S/L			204
15 Furnishings	12/18/06		879							879	252	S/L			126
18 Sound System	6/19/07		2,497							2,497	535	S/L			357
19 Telephone System	11/15/07	'	5,239	ı						5,239	873	S/L	7	,	748
Total Furniture and Fixtures			23,640		0	0	0	0	0	23,640	11,509				2,608
Improvements															
13 Leasehold Improvements	9/01/02		18,307							18,307	4,067	S/L	. 15		1,220
16 Leasehold Improvements	4/26/06	'	2,000	I						2,000	355	S/L	. 15	1	133
Total Improvements			20,307		0	0	0	0	0	20,307	4,422				1,353
Machinery and Equipment															

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12/31/09		2009 F	eder	al Bo	ok De	2009 Federal Book Depreciation Schedule	tion S	chedu	ie Ie				Page 2
Client 1675			Preg	nancy	Resourc	Pregnancy Resources of Abilene, Inc.	lene, Inc	.:					75-1893072
8/10/10  Description	Date Date Acquired Sold	e Cost/	Bus Pet	Cur 179 Bonus	Special Depr Allow	Prior 179/ Bonus/ Sp. Depr.	Prior Dec Bal Depr.	Salvage /Basis Reductn	Depr Basis	Prior Depr.	Method Life.	ife. Rate	05 27PM Current Depr.
1 Computers 3 Laptop Computer 5 Computers 17 Computer & Printer	4/07/00 3/20/03 12/21/04 1/18/06		1,000 1,207 1,865 853						1,000 1,207 1,865 853	1,000 1,207 1,865 829	8/1 8/1 8/1 8/1	m m m m	0 0 0 48
Total Machinery and Equipment Medical Equipment		4	4,925	0	0		0 0	0	4,925	4,901			24
8 Ultrsound Equipment Total Medical Equipment	10/10/6	01 01	000,01	0			0 0	0	10,000	10,000	3/L	7	0
Total Depreciation		288	58,872		0		0	0	58,872	30,832			3,985
Grand Total Depreciation		28	58,872	0	0		0	0	58,872	30,832			3,985

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