# **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)

Department of the Treasury Internal Revenue Service

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

OMB No. 1545-0047

| roi          | me zut                 | 14 Calendar year, or tax year beginning   | an                                    | io en        | uing         |                          |          |                 |                               |
|--------------|------------------------|---|---------------------------------------|--------------|--------------|--------------------------|----------|-----------------|-------------------------------|
| Che          | ck if                  | Please C Name of organization   |                                       |              |              |                          | D Empl   | oyer id         | entification number           |
|              | ddress                 | use IRS CRISIS PREGNANCY SUPI   |                                       |              |              |                          |          |                 |                               |
| c            | hange<br>lame          | print or D/B/A HOPE CLINIC FOR  |                                       |              |              |                          |          |                 | .64825                        |
| ء<br>ا       | hange<br>nitial        | type. Number and street (or P.O. box if mail is no  | t delivered to street address)        |              | Roo          | m/suite                  |          |                 |                               |
| 'نييا        | eturn                  | Specific 1810 HAYES STREET  |                                       |              |              |                          |          |                 | 321-0005                      |
| ، لييا       | inal<br>elurn          | tions. City or town, state or country, and ZIP + 4  |                                       |              |              |                          |          |                 | od: Cash X Accrual            |
| ''لييا       | lmended<br>eturn       | MASHVILLE, IN 3/203   |                                       | <del></del>  |              |                          |          | ther<br>pecify) | <u> </u>                      |
|              | Application<br>pending | <ul> <li>Section 501(c)(3) organizations and 4947(a)(1<br/>must attach a completed Schedule A (Form 99</li> </ul> |                                       | [            |              |                          |          |                 | ion 527 organizations.        |
|              |                        |   | 0 01 000 22).                         | İ            | H(a) Is this | -                        |          |                 |                               |
| 3 We         | bsite:                 | N/A   |                                       |              | H(b) If Yes, |                          |          |                 |                               |
|              |                        | on type (check only one) $\blacktriangleright$ $\times$ 501(c) (3)  |                                       | 527          | H(c) Are all | affiliates<br>' attach a |          | i. J            | N/A L Yes No                  |
|              |                        | if the organization's gross receipts are norm   | · · · · ·                             | - 1          | H(d) is this | a separat                | e return | filed by        | / an or-                      |
|              |                        | n need not file a return with the IRS; but if the organiza  |                                       | age          | ganizat      | ion cove                 | red by a | group           | ruling? Yes X No              |
| in t         | he mail,               | it should file a return without financial data. Some stat   | es require a complete return.         |              |              | Exemption                |          |                 |                               |
|              |                        |   |                                       |              |              |                          |          | -               | ion is not required to attach |
|              |                        | ipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶  | 656,405                               |              |              | (Form 9                  | 90, 990- | EZ, or 9        | 990-PF).                      |
| Par          | t II F                 | Revenue, Expenses, and Changes in   | Net Assets or Fund E                  | <u> 3ala</u> | nces         |                          |          |                 |                               |
|              |                        | Contributions, gifts, grants, and similar amounts receiv  |                                       |              | i            |                          | İ        |                 |                               |
| 1            |                        | Direct public support   | •                                     | 1a           | 2            | 11,5                     |          |                 | . •                           |
|              |                        | Indirect public support   |                                       | 1b           |              | 56,7                     |          | 1               | ÷                             |
| }            | C                      | Government contributions (grants)  Total (add lines 1a through 1c) (cash S2                                       |                                       | <u>1c</u>    |              | <u>47,3</u>              |          | İ               |                               |
|              | d                      | Total (add lines 1a through 1c) (cash \$2   | 53,481. noncash\$_                    |              | 62,          | <u>178.</u>              |          | 1d              | 315,659.                      |
|              | 2                      | Program service revenue including government fees ar  | id contracts (from Part VII, line     | 93)          |              |                          |          | 2               | i                             |
|              | 3                      | Membership dues and assessments   |                                       |              |              |                          |          | _3              |                               |
|              |                        | Interest on savings and temporary cash investments  |                                       |              |              |                          |          | 4               | 883.                          |
|              | 5                      | Dividends and interest from securities  |                                       |              |              |                          |          | 5               |                               |
|              | 6 a                    | Gross rents   | · · · · · · · · · · · · · · · · · · · | 6 a          |              |                          |          |                 |                               |
|              | b                      | Less: rental expenses   |                                       | 6Ь           | l            |                          |          |                 |                               |
|              | С                      | Net rental income or (loss) (subtract line 6b from line 6   | Sa)                                   |              |              |                          |          | 6c              |                               |
| اه           | 7                      | Other investment income (describe   |                                       |              |              |                          | }        | 7               |                               |
| Revenue      | 8 a                    | Gross amount from sales of assets other   | (A) Securities                        |              | (B           | Other                    |          |                 |                               |
| e e          |                        | than inventory  |                                       | 8a           |              |                          |          |                 |                               |
| ۳            | b                      | Less: cost or other basis and sales expenses  |                                       | 8b           |              |                          |          |                 |                               |
| - 1          | C                      | Gain or (loss) (attach schedule)  |                                       | 8 c          |              |                          |          | Ì               |                               |
|              | d                      | Net gain or (loss) (combine line 8c, columns (A) and (  |                                       |              |              |                          |          | <u>8d</u>       |                               |
| - }          | 9                      | Special events and activities (attach schedule). If any a   |                                       | here         |              |                          |          |                 |                               |
|              | a                      | Gross revenue (not including \$   | 0. of contributions                   |              | 1            |                          |          |                 |                               |
| 1            |                        | reported on line 1a)  |                                       | 9 a          |              | 338,                     |          |                 |                               |
| - [          | b                      | Less: direct expenses other than lundraising expenses   |                                       | 9b           |              |                          | 912.     | -               | 222 145                       |
|              | С                      | Net income or (loss) from special events (subtract line   | 9b from tine 9a) S                    | 1            | I            | MENT                     | 1        | 9c              | 293,445                       |
| İ            | 10 a                   | Gross sales of inventory, less returns and allowances   |                                       | 10a          |              |                          |          | -               | l.                            |
|              | b                      | Less: cost of goods sold  |                                       | 10b          |              |                          |          | ļ ·             |                               |
|              | c                      | Gross profit or (loss) from sales of inventory (attach s  |                                       |              |              |                          |          | 10c             |                               |
|              | 11                     | Other revenue (from Part VII, line 103)   |                                       |              |              |                          |          | 11              | 1,506                         |
|              | 12                     | Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c,   |                                       |              |              |                          |          | 12              |                               |
| ທ            | 13                     | Program services (Irom line 44, column (B))   |                                       |              |              |                          |          | 13              |                               |
| ıse          | 14                     | Management and general (from line 44, column (C))   |                                       |              |              |                          |          | 14              | 84,688                        |
| Expenses     | 15                     | Fundraising (from line 44, column (D))  |                                       |              |              |                          |          | 15              |                               |
| Ë            | 16                     | Payments to affiliates (attach schedule)  |                                       |              |              |                          |          | 16              | 100 000                       |
|              | 17 7                   | Total expenses (add lines 16 and 44, column (A))  |                                       |              |              |                          |          | 17              | 16 776                        |
| u            | 18                     | Excess or (delicit) for the year (subtract line 17 from   |                                       |              |              |                          |          | 18              | 700 303                       |
| Net<br>ssets | 19                     | Net assets or fund balances at beginning of year (fro   |                                       |              |              |                          |          | 19              |                               |
|              | 20                     | Other changes in net assets or fund balances (attach  | explanation) ·                        |              |              |                          |          | 20              |                               |
| Z            | 21                     | Net assets or fund balances at end of year (combine   |                                       |              |              |                          |          | 21              | 711,547                       |

# CRISIS PREGNANCY SUPPORT CENTER D/B/A HOPE CLINIC FOR WOMEN 62-1164825 All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3)

62-1164825

| Functional Expenses and (  | i) organi                   | zations and section 4947(a)(1 | ) nonexempt charitable  | trusts but optional for other | s. Page 2   |
|--|-----------------------------|-------------------------------|-------------------------|-------------------------------|---|
| Do not include amounts reported on line<br>6b, 8b, 9b, 10b, or 16 of Part I.   |                             | (A) Total                     | (B) Program<br>services | (C) Management and general    | (D) Fundraising                                       |
| 22 Grants and allocations (attach schedule)  |                             |                               |                         |                               |   |
| (cash \$noncash \$   | 22                          |                               |                         |                               |   |
| 23 Specific assistance to individuals (attach schedule)  | 23                          |                               |                         |                               |   |
| 24 Benefits paid to or for members (attach schedule)   | 24                          |                               |                         |                               |   |
| 25 Compensation of officers, directors, etc.   | 25                          | 49,621.                       | 49,621.                 | 0.                            | 0.  |
| 26 Other salaries and wages  | 26                          | 187,246.                      | 109,080.                | 49,742.                       | 28,424.   |
| 27 Pension plan contributions  | 27                          |                               |                         |                               |   |
| 28 Other employee benefits   |                             | 19,332.                       | 13,146.                 | 5,026.                        | 1,160.  |
| 29 Payroll taxes   |                             | 18,088.                       | 12,119.                 | 3,798.                        | 2,171.  |
| 30 Professional fundraising fees   | 30                          |                               |                         |                               |   |
| 31 Accounting fees   | 31                          | 6,911.                        |                         | 6,911.                        |   |
| 32 Legal fees  |                             |                               |                         |                               |   |
| 33 Supplies  | 33                          | 2,762.                        | 2,072.                  | 552.                          | 138.  |
| 34 Telephone   | 34                          | 6,712.                        | 5,034.                  | 1,342.                        | 336.  |
| 35 Postage and shipping  | 35                          |                               |                         |                               |   |
| 36 Occupancy   | 36                          |                               |                         |                               |   |
| 37 Equipment rental and maintenance  |                             | 6,421.                        | 4,816.                  | 1,284.                        | 321.  |
| 38 Printing and publications   |                             |                               |                         |                               |   |
| 39 Travel  | 1 1                         | 2,219.                        | 1,664.                  | 444.                          | 1 <u>11.</u>  |
| 40 Conferences, conventions, and meetings  |                             |                               |                         |                               | · · · · · · · · · · · · · · · · · · ·                 |
| 41 Interest  | 41                          |                               |                         |                               |   |
| 42 Depreciation, depletion, etc. (attach schedule)   |                             | 21,697.                       | 16,273.                 | 4,339.                        | 1,085.  |
| 43 Other expenses not covered above (itemize):   |                             |                               |                         |                               |   |
| a  | 43a                         |                               |                         |                               |   |
| b  | 43b                         |                               |                         |                               |   |
| c  | 43c                         |                               |                         |                               |   |
| d  | 43d                         |                               | ·                       |                               |   |
| e SEE STATEMENT 2  Total functional expenses (add lines 22 through 43). 44 Organizations completing columns (8)-(0), carry these tidals to lines 13-   | 43e                         | 307,260.                      | 274,330.                | 11,250.                       | 21,680.   |
| Total functional expenses (add lines 22 through 43).  Organizations completing columns (8)-(0), carry these totals to lines 13-  | 15. 44                      | 628,269.                      | 488,155.                | 84,688.                       | 55,426.   |
| Joint Costs. Check  if you are following SOP Are any joint costs from a combined educational camp If "Yes," enter (i) the aggregate amount of these joint (iii) the amount allocated to Management and general | aign and<br>osts \$ _<br>\$ | ; (ii);<br>; and (iv);        | the amount allocated to | Program services \$           |   |
| Part III Statement of Program Ser  |                             |                               |                         |                               |   |
| What is the organization's primary exempt purpose?   | ► <u>SI</u>                 | EE STATEMENT                  | 3                       |                               | 0   |
|  |                             | G                             |                         |                               | Program Service<br>Expenses                           |
| All organizations must describe their exempt purpose achievem<br>achievements that are not measurable. (Section 50 I(c)(3) and (4  |                             |                               |                         |                               | (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) |
| allocations to others.)  |                             |                               |                         |                               | trusts; but optional for others)                      |
| a <u>CRISIS PREGNANCY COUNS</u> AND <u>PREGNANCY</u> TESTING   | SELII                       | NG, FAMILY PLA                | ANNING SERV             | /ICES,                        |   |
| :  |                             |                               |                         |                               |   |
|  |                             | (Gra                          | nts and allocations \$  | . )                           | 488,155.  |
| b  |                             |                               |                         |                               |   |
|  |                             |                               |                         |                               |   |
|  |                             |                               |                         | :                             |   |
|  |                             | (Gra                          | ints and allocations \$ | )                             |   |
| С  |                             |                               |                         |                               |   |
|  |                             |                               |                         |                               | ]   |
|  |                             |                               |                         |                               |   |
|  |                             | (Gra                          | ants and allocations \$ |                               |   |
| d  |                             |                               |                         |                               | 1.  |
|  |                             |                               | ş                       |                               | <b>*</b>  |
|  |                             |                               |                         |                               | 1   |
|  |                             | (Gr                           | ants and allocations \$ | )                             |   |
| e Other program services (attach schedule)   |                             | - (Gr                         | ants and allocations \$ | )                             |   |
| f Total of Program Service Expenses (should eq   | ual line 4                  | 4, column (B), Program servic | es)                     | <u> </u>                      | 488,155   |
| 423011<br>01-13-05   |                             |                               |                         |                               | Form 990 (2004  |

62-1164825

# Part IV Balance Sheets

| Note:         | Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.  | (A)<br>Beginning of year |                 | (B)<br>End of year  |
|---------------|---|--------------------------|-----------------|---------------------|
|               | 45 Cash - non-interest-bearing 46 Savings and temporary cash investments  | 186,826.                 | 45<br>46        | 146,019.            |
|               | 47 a Accounts receivable 47 a b Less: allowance for doubtful accounts 47 b  |                          | 47c             |                     |
|               | 48 a Pledges receivable  b Less: allowance for doubtful accounts  48 a 143,120.  48 b 48 b  | 98,451.<br>12,775.       | 48c<br>49       | 143,120.<br>13,073. |
| ts            | 50 Receivables from officers, directors, trustees, and key employees  | 12,773.                  | 50              | 13/0/0              |
| Assets        | 51 a Other notes and loans receivable b Less: allowance for doubtful accounts  51 b  1 inventories for sale or use  |                          | 51c             |                     |
|               | 53 Prepaid expenses and deferred charges  54 Investments - securities   | 5,965.                   | 53              | 3,118.              |
|               | equipment: basis 55a  b Less: accumulated depreciation 55b  |                          | 55c             |                     |
|               | 56 Investments - other 57 a Land, buildings, and equipment; basis b Less; accumulated depreciation 57b 261,340.   |                          | 56<br>57c       | 413,563.            |
|               | 58 Other assets (describe ► <u>IN-KIND GIFTS</u> )  59 Total assets (add lines 45 through 58) (must equal line 74)  | 733,551                  |                 | 198.<br>719,091.    |
|               | 60 Accounts payable and accrued expenses 61 Grants payable  | 5,228.                   | 60              | 7,544.              |
| iabilities    | 62 Deferred revenue 63 Loans from officers, directors, trustees, and key employees 64 a Tax-exempt bond liabilities   |                          | 62<br>63<br>64a |                     |
| Lia           | b Mortgages and other notes payable  65 Other liabilities (describe ►)  |                          | 64b<br>65       |                     |
|               | 66 Total liabilities (add lines 60 through 65)  Organizations that follow SFAS 117, check here ► X and complete lines 67 through 69 and lines 73 and 74.  | 5,228                    | . 66            | 7,544.              |
| Fund Balances | 67 Unrestricted 68 Temporarily restricted   | 633,595<br>94,728        |                 | 95,124.             |
| or Fund E     | Organizations that do not follow SFAS 117, check here  and complete lines 70 through 74.  |                          |                 |                     |
| Net Assets or | 70 Capital stock, trust principal, or current funds 71 Paid-in or capital surplus, or land, building, and equipment fund 72 Retained earnings, endowment, accumulated income, or other funds  |                          | 70<br>71<br>72  |                     |
| ž             | <ul> <li>73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72;</li> <li>column (A) must equal line 19; column (B) must equal line 21)</li> <li>74 Total liabilities and net assets / fund balances (add lines 66 and 73)</li> </ul> | 728,323<br>733,551       |                 |                     |

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

CRISIS PREGNANCY SUPPORT CENTER

| Form 99    | 90 (2004) D/B/A HOE  | PΕ         | CLINIC FOR                | WO:      | MEN         |                                 |                      |  | 16482                     |  | Page 4  |
|------------|--|------------|---------------------------|----------|-------------|---------------------------------|----------------------|--|---------------------------|--|---------|
| Part       | IV-A Reconciliation of Revenu  | e i        | per Audited               |          | IV-B        | Reconci                         | liation of Expe      | enses  | per Au                    | dited  |         |
|            | Financial Statements wit   | h I        | Revenue per               |          |             |                                 | al Statements        | with   | Expens                    | es per   |         |
|            | Return   | _          | -                         |          |             | Return                          |                      |  |                           |  |         |
| a To       | otal revenue, gains, and other support er audited financial statements |            | 611,493.                  | a        | Total exp   | enses and los                   | sses per             |  |                           | 628,2  | 60      |
| p€         | er audited financial statements  | a          | 011,493.                  | .ъ       | Amounts     | included on I                   | ments                |  | a '                       | <u> </u>   | .03.    |
|            | mounts included on line a but not on                                   |            |                           |          |             | orm 990:                        |                      |  |                           |  |         |
|            | ne 12, Form 990:   |            |                           | (1)      | Donated     | services                        |                      |  |                           |  |         |
| (1) N      | et unrealized gains  |            |                           |          |             |                                 | \$                   |  |                           |  |         |
| 01         | n investments \$   |            |                           | (2)      | Prior yea   | r adjustments                   | S                    |  |                           |  |         |
| (2) D      | onated services  |            | :                         |          | reported    | on line 20,                     |                      |  |                           |  |         |
| aı         | nd use of facilities\$   |            |                           |          | Form 99     | 0                               | \$                   |  | 1 1                       |  |         |
|            | ecoveries of prior   |            |                           | (3)      | Losses r    | eported on                      |                      |  |                           |  |         |
|            | ear grants \$  |            |                           |          | line 20, F  | orm 990                         | \$                   |  |                           |  |         |
|            | ther (specify):  |            | 1                         | (4)      | Other (sp   |                                 |                      |  |                           |  |         |
| (4)        | \$   |            |                           | `''      | 0 (0)       | ,,,,,                           | ¢                    |  |                           |  |         |
|            | dd amounts on lines (1) through (4)                                    | ١,         | 0.                        | -        | Add ame     | unts on lines                   | (1) through (4)      | <u> </u>   |                           |  | 0.      |
|            |  | ۲          | 611,493                   | 7        |             |                                 |                      |  |                           | 628,2  |         |
|            | ine a minus line b   | ۴          | 011,453.                  | 1        |             |                                 |                      |  | C                         | 020,4  | 203.    |
|            | mounts included on line 12, Form<br>90 but not on line a:              |            |                           | d        |             | s included on<br>not on line a: | line 17, Form        |  |                           |  |         |
| 9          | SO DULLION ON THE &.   |            |                           |          | 230 UUL     | not on line a:                  | •                    |  |                           |  |         |
| (1) [      | nvestment expenses   |            |                           | (1)      | Investm     | ent expenses                    |                      |  |                           |  |         |
| n          | rot included on  | 1          |                           |          | not inclu   | ided on                         |                      |  |                           |  |         |
| 1          | ne 6b, Form 990 \$   | 1          |                           |          | line 6b, l  | Form 990 💹                      | .\$                  | · .  |                           |  |         |
| (2) (      | Other (specify):   | ł          |                           | (2)      | Other (s    | pecify);                        |                      |  |                           |  |         |
| • •        | \$   |            | -                         | -        |             |                                 | \$                   |  |                           |  |         |
|            | Add amounts on lines (1) and (2)                                       | d          | 0                         |          | Add am      | ounts on lines                  | s (1) and (2)        |  | d                         |  | 0.      |
|            | Total revenue per line 12, Form 990                                    | F          |                           | 7        |             |                                 | ne 17, Form 990      |  |                           |  |         |
|            | line c plus line d)  | .   e      | 611,493                   | 1        |             | lus line d)                     | 70 77,7 01111 000    | _  | lel                       | 628,   | 269.    |
|            | t V List of Officers, Directors,                                       |            |                           |          |             |                                 | e even if not compen |  |                           | 020,   | <u></u> |
|            | 2.50 01 01110010, 011001010,   | <u></u>    | 401000, 4174 110)         |          |             |                                 | (C) Compensation     |  |                           | (F) Fx   | pensa   |
|            | (A) Name and address   |            |                           | (°)      | Ci WCCi u   |                                 | (If not paid, enter  | emplo<br>plans                                   | yee benefit<br>& deferred | 1 00000  | nt and  |
| ant        | A DESCRIPTION OF DOX   | - n        | NDVDDDC                   | +        | posit       | 1011                            | -0)                  | com  | pensation                 | other all  | UWAIICE |
| SFF        | <u> ATTACHED_LIST_OF_BOA</u>   | Kı         | O WEWBERS -               |          |             |                                 |                      |  |                           | i  |         |
|            |  | · <b>-</b> |                           |          |             |                                 |                      |  | _                         |  | ^       |
|            |  |            |                           |          |             |                                 | 0.                   | <del> </del>                                     | 0.                        | <del>                                     </del> | 0       |
|            | <u> IEE RIZZO </u>   |            |                           |          | ECUTI       | VE                              |                      |  |                           |  |         |
|            | <u> 21 HIGHWAY 12 SOUTH #9</u>   | 9          |                           |          |             |                                 |                      |  |                           |  |         |
| <u>ASF</u> | HLAND CITY, TN 37015   |            |                           | 0.       |             |                                 | 49,621.              | L  | 0.                        | <u> </u>   | 0       |
|            |  |            |                           |          |             |                                 |                      |  |                           |  |         |
|            |  |            |                           |          |             |                                 |                      | {  |                           |  |         |
|            |  |            |                           |          |             |                                 | İ                    |  |                           |  |         |
|            |  |            |                           |          |             |                                 |                      |  |                           |  |         |
|            |  |            |                           |          |             |                                 |                      |  |                           |  |         |
|            |  |            |                           |          |             |                                 |                      |  |                           |  |         |
|            |  |            |                           |          |             |                                 | 1                    | <del>                                     </del> |                           | <del>                                     </del> |         |
|            | <b></b>  |            |                           |          |             |                                 |                      |  |                           |  |         |
|            |  |            | . <b></b>                 |          |             |                                 |                      |  |                           | 1  |         |
|            |  |            |                           | +        |             |                                 | <del></del>          | -  |                           | +  |         |
|            |  |            |                           | .        |             |                                 |                      | 1  |                           |  |         |
|            |  |            |                           | .        |             |                                 |                      |  |                           |  |         |
|            |  |            |                           |          |             |                                 |                      | ļ  |                           | 4  |         |
|            |  |            | . <b></b>                 | _        |             |                                 | 1                    |  |                           |  |         |
|            |  | _          |                           | _        |             |                                 |                      |  |                           |  |         |
|            |  |            |                           |          |             |                                 |                      |  |                           |  |         |
|            |  |            |                           |          |             |                                 |                      |  |                           |  |         |
|            |  |            |                           | -        |             |                                 |                      |  |                           |  |         |
|            |  |            |                           | -        |             |                                 |                      | 1  |                           | ł  |         |
|            | *  |            |                           | $\neg$   |             | <del>.</del> .                  |                      | +  |                           | +  |         |
|            |  |            |                           | -        |             |                                 | ,                    |  |                           | 1  |         |
|            |  |            |                           | -        |             |                                 |                      |  |                           |  |         |
|            |  |            |                           |          |             | - 6+00 5==                      | 1                    | <u> </u>   | W * *                     |  |         |
|            | Did any officer, director, trustee, or key employer                    |            |                           |          |             |                                 |                      | $\overline{}$                                    |                           |  |         |
|            | organizations, of which more than \$10,000 was                         | pro        | vided by the related orga | nization | s ? II Yes, | attach sched                    | Jule. Yes            | LX   | 40                        |  |         |

|      | CRISIS PREGNANCY SUPPORT CENTER   |              |     | _        |
|------|---|--------------|-----|----------|
|      | 90 (2004) D/B/A HOPE CLINIC FOR WOMEN 62-1164   |              |     | Page 5   |
| Par  |   | ,            | Yes |          |
|      | Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity  | 76           |     | X        |
| 77   | Were any changes made in the organizing or governing documents but not reported to the IRS?   | 77           |     | X        |
|      | If "Yes," attach a conformed copy of the changes.   |              |     |          |
| 78 a | Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?                      | 78a          |     | <u>X</u> |
| b    | If "Yes," has it filed a tax return on Form 990-T for this year?  | 78b          |     | <b></b>  |
| 79   | Was there a liquidation, dissolution, termination, or substantial contraction during the year?  | 79           |     | X        |
|      | If "Yes," attach a statement  |              | ,   | į ·      |
| 80 a | Is the organization related (other than by association with a statewide or nationwide organization) through common membership,            |              |     | į        |
|      | governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?  | 80a          |     | X        |
| b    | If "Yes," enter the name of the organization  |              |     |          |
|      | and check whether it is exempt or nonexempt.  |              |     |          |
| 81 a | Enter direct or indirect political expenditures. See line 81 instructions 81a 0.  | <u>.</u> ]   |     | 1        |
| b    | Did the organization file Form 1120-POL for this year?  | 81b          |     | X        |
| 82 a |   |              |     |          |
|      | fair rental value?  | 82a          | X   |          |
| b    | If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an                        |              |     |          |
| -    | expense in Part II. (See instructions in Part III.)   |              |     |          |
| 83 a | Did the organization comply with the public inspection requirements for returns and exemption applications?                               | 83a          | Х   |          |
| b    | Did the organization comply with the disclosure requirements relating to quid pro quo contributions? $N/A$                                | 83b          |     |          |
| 84 a | Did the organization solicit any contributions or gifts that were not tax deductible?   | 84a          |     | X        |
|      | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not             |              | 1   |          |
| ·    | tax deductible?   | 84b          |     | -        |
| 85   | 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members? $N/A$                                       | 85a          | 1   |          |
|      | Did the organization make only in-house lobbying expenditures of \$2,000 or less?  N/A  | 85b          | 1   |          |
| U    | If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax | 030          | † — | 1        |
|      | owed for the prior year.  | -            |     |          |
|      | Total NT/2  |              |     |          |
| C    | 77/2  | $\exists$    | 1   |          |
| d    |   | $\dashv$     |     |          |
| e    |   | -            |     |          |
| t    |   | ٠,٠          |     |          |
| g    |   | 85g          | +   | +        |
| h    | •   | 0.51         |     | -        |
|      | allocable to nondeductible lobbying and political expenditures for the following tax year?  N/A   | 85h          | +   | +        |
| 86   | 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12  86a  N/A                                 | -            |     |          |
| b    | Gross receipts, included on line 12, for public use of club facilities 86b N/A  |              | 1   |          |
| 87   | 501(c)(12) organizations. Enter: a Gross income from members or shareholders 87a N/A  | -            |     |          |
| þ    |   |              |     | j        |
|      | against amounts due or received from them.) 87b $N/A$   | -            |     |          |
| 88   | At any time during the year, did the organization own a 50% or greater interest in a laxable corporation or partnership,                  |              |     |          |
|      | or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3?                          |              |     | ,,       |
|      | If "Yes," complete Part IX  | <u></u>      | +   | X        |
| 89 a | 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under:  |              |     |          |
|      | section 4911 $\triangleright$ 0 : section 4912 $\triangleright$ 0 : section 4955 $\triangleright$ 0 .                                     | -            |     |          |
| ì    | 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit                                     |              |     |          |
|      | transaction during the year or did it become aware of an excess benefit transaction from a prior year?                                    |              |     |          |
|      | If "Yes," attach a statement explaining each transaction  | 891          | b   | X        |
| (    | c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under                                 |              |     |          |
|      | sactions 4912, 4955, and 4958   |              |     | 0        |
|      | d Enter: Amount of tax on line 89c, above, reimbursed by the organization   |              |     | 0        |
|      | a List the states with which a copy of this return is filed  TENNESSEE  |              |     |          |
|      | b Number of employees employed in the pay period that includes March 12, 2004 90b   |              |     |          |
| 91   | The books are in care of ► <u>BRENT_MILLER</u> Telephone no. ► <u>615-3</u>   | <u> 321-</u> | 473 | 9        |
|      |   |              |     |          |
|      | Located al ► 1810 HAYES STREET, NASHVILLE, TN ZIP+4 ►   | <u> 372</u>  | 03  |          |
|      |   |              |     |          |
| 92   | Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here   |              | >   | · 🗌      |

and enter the amount of tax-exempt interest received or accrued during the tax year

· ; Form 990 (2004) D/Part VII Analysis of Inco

# CRISIS PREGNANCY SUPPORT CENTER D/B/A HOPE CLINIC FOR WOMEN Income-Producing Activities (See page 33 of the in-

| Note: Enter gross amounts unless otherwise  |                                 | d business income            |                 | by section 512, 513, or 514       | (5)                       |
|---|---------------------------------|------------------------------|-----------------|-----------------------------------|---------------------------|
| indicated.  | (A)<br>Business                 | (B)                          | (C)<br>Exclu-   | (D)                               | (E)<br>Related or exempt  |
| 93 Program service revenue:   | coge                            | Amount                       | sion<br>code    | Amount                            | function income           |
| a   |                                 |                              |                 |                                   |                           |
| b   |                                 |                              |                 |                                   |                           |
| c   | l i                             |                              |                 |                                   |                           |
| d   |                                 |                              |                 |                                   |                           |
| e   |                                 |                              |                 |                                   | <del></del>               |
| f Medicare/Medicaid payments  |                                 |                              |                 |                                   |                           |
| g Fees and contracts from government agencies   |                                 |                              |                 |                                   |                           |
| 94 Membership dues and assessments  |                                 |                              |                 |                                   |                           |
| 95 Interest on savings and temporary cash investme  |                                 |                              | 14              | 883.                              |                           |
| 96 Dividends and interest from securities   |                                 |                              | 47)             |                                   |                           |
| 97 Net rental income or (loss) from real estate:  |                                 |                              |                 |                                   |                           |
| a debt-financed property  |                                 |                              |                 |                                   |                           |
| <b>b</b> not debt-financed property   |                                 |                              |                 |                                   |                           |
| 98 Net rental income or (loss) from personal proper   |                                 | <del></del>                  |                 |                                   |                           |
| 99 Other investment income  |                                 |                              |                 |                                   |                           |
| 100 Gain or (loss) from sales of assets   |                                 |                              |                 |                                   |                           |
| other than inventory  |                                 |                              |                 | ·                                 | 202 445                   |
| 101 Net income or (loss) from special events  |                                 |                              |                 |                                   | 293,445.                  |
| 102 Gross profit or (loss) from sales of inventory  |                                 |                              |                 |                                   |                           |
| 103 Other revenue:  | ÷                               |                              | 1 1 1           | 1 500                             |                           |
| a   |                                 |                              | 14              | 1,506.                            | <del></del>               |
| b   | 1 1                             | <del> </del>                 |                 |                                   |                           |
| c   |                                 |                              |                 |                                   |                           |
| d   |                                 |                              |                 |                                   |                           |
| e 104 Sublotal (add columns (B), (D), and (E))  |                                 |                              | 0.              | 2,389.                            | 293,445                   |
| 105 Total (add line 104, columns (B), (D), and (E))   |                                 |                              |                 |                                   |                           |
| Note: Line 105 plus line 1d, Part I, should equal   |                                 |                              |                 |                                   | 223,034                   |
| Part VIII Relationship of Activities  | to the Accompl                  | ishment of Exe               | empt Pur        | poses (See page 34 of the         | instructions.)            |
| Line No. Explain how each activity for which inco   |                                 |                              |                 |                                   |                           |
| exempt purposes (other than by providi  |                                 |                              | ·               | •                                 | ·                         |
| 101 EVENTS HOSTED BY TH   | HE CENTER T                     | O RAISE FU                   | JNDS.           | EXAMPLES ARE                      | :                         |
| RUN FOR LIFE (FUN E   | RUN), DINNE                     | R IN THE F                   | ROUND           | (DINNER THEAT                     | ER)                       |
| AND PHONE BANK (PHO   | ONE-A-THON)                     | •                            | •               |                                   |                           |
|   |                                 |                              |                 |                                   |                           |
| Part IX Information Regarding Ta  |                                 |                              | arded Er        |                                   | <del>,</del>              |
| (A) Name, address, and EIN of corporation, Perc   | (B)<br>centage of               | (C)<br>Nature of activities  |                 | (D)<br>Total income               | (E)<br>End-of-year        |
| partnership, or disregarded entity owners   | ship interest                   |                              |                 | 7 0 0 0 0 0 0                     | assets                    |
|   | %                               |                              |                 |                                   |                           |
| N/A   | 9/0                             |                              |                 |                                   |                           |
|   | %                               |                              |                 |                                   |                           |
|   | . %                             |                              |                 |                                   | <u>]</u>                  |
| Part X Information Regarding T  |                                 |                              |                 |                                   |                           |
| (a) Did the organization, during the year, receive a  |                                 |                              |                 |                                   | Yes X No                  |
| (b) Did the organization, during the year, pay prer   | , ,                             | • •                          | efit contract?  | ?                                 | Yes X N                   |
| Note: If "Yes" to (b), file Form 8870 and Form  |                                 |                              | les and stateme | onle and to the hest of my knowle | dre and helief it is true |
| Please Under parallies of perjury, I declare that Thave correct, and complete Declaration of preparer ( | other then officer) is based or | n all information of which i | preparer has an | y knowledge.                      | 0.04.                     |
| Sign Here Signature of officer  | AV                              | Date JUD                     | Type or         | print name and title.             | COOL                      |
|   | Cho C                           | ,                            | Date            | - Check if .                      | Preparer's SSN or PTIN    |
| Paid Preparer's signature   | WVII -                          |                              | 6-11            | self-                             | Nogol Bark                |
| Prenarer's  | ZEK AND COM                     | MPANY LLC                    | 10/11/          | employed > EIN >                  | 1100001                   |
|   |                                 |                              |                 |                                   |                           |
| the Ochu I yours if   |                                 |                              |                 | Cliv                              |                           |
| Use Only yours if self-employed), 105 CONTI   | NENTAL PL,<br>O, TN 37027       |                              |                 |                                   | 615-360-5500              |

# **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service Name of the organization

# Organization Exempt Under Section 501(c)(3)

OMB No 1545-0047

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information-(See separate instructions.)

CRISIS PREGNANCY SUPPORT CENTER

▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

2004

Employer identification number

D/B/A HOPE CLINIC FOR WOMEN 62 1164825 Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees (See page 1 of the instructions. List each one. If there are none, enter "None.") (b) Title and average hours per week devoted to position d) Contributions to employee benefit plans & deferred compensation (e) Expense account and other (a) Name and address of each employee paid (c) Compensation more than \$50,000 allowances Total number of other employees paid over \$50,000 Part II | Compensation of the Five Highest Paid Independent Contractors for Professional Services (See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.") (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service (c) Compensation Total number of others receiving over \$50,000 for professional services

# CRISIS PREGNANCY SUPPORT CENTER

Schedule A (Form 990 or 990-EZ) 2004 D/B/A HOPE CLINIC FOR WOMEN 62-1164825 Part III | Statements About Activities (See page 2 of the instructions.) Yes No During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the X or line i of Part VI-B.) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities. During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.) X a Sale, exchange, or leasing of property? ..... b Lending of money or other extension of credit? 2b c Furnishing of goods, services, or facilities? X d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? 2đ X X e Transfer of any part of its income or assets? 2e 3 a Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how X you determine that recipients qualify to receive payments.) ... b Do you have a section 403(b) annuity plan for your employees? 3b 4 a Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds? b Do you provide credit counseling, debt management, credit repair, or debt negotiation services? 4b Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.) The organization is not a private foundation because it is: (Please check only ONE applicable box.) 5 A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i). 6 A school. Section 170(b)(1)(A)(ii). (Also complete Part V.) 7 A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii). A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v). A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, 9 An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). 10 (Also complete the Support Schedule in Part IV-A.) X An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.) A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.) An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: 13 (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3).) Provide the following information about the supported organizations. (See page 5 of the instructions.) (b) Line number (a) Name(s) of supported organization(s) An organization organized and operated to test for public safety. Section 509(a)(4), (See page 5 of the instructions.) 14

|     | 1 | 1 | 6 | Δ | Q   | 2  | 5 | Page 3 |
|-----|---|---|---|---|-----|----|---|--------|
| . – |   |   | • | - | € } | ∕. |   | 9-0    |

Schedule A (Form 990 or 990-EZ) 2004

| Calent | Note: You may use the ar year (or fiscal year   | worksheet in the instr       | uctions for converting                | from the accrual to the | cash method of ac  | counting.                  |
|--------|---|------------------------------|---------------------------------------|-------------------------|--------------------|----------------------------|
| beainr | ing in)  Gifts, grants, and contributions   | (a) 2003                     | (b) 2002                              | (c) 2001                | (d) 2000           | (e) Total                  |
|        | received. (Do not include unusual grants. See line 28.)   | 512,306.                     | 368,830.                              | 467,011.                | 313,981            | . 1,662,128.               |
|        | Membership fees received  |                              | · · · · · · · · · · · · · · · · · · · |                         |                    |                            |
| 17     | Gross receipts from admissions,   |                              |                                       |                         |                    |                            |
|        | merchandise sold or services performed, or furnishing of  |                              |                                       |                         |                    |                            |
|        | facilities in any activity that is  |                              |                                       |                         |                    |                            |
|        | related to the organization's charitable, etc., purpose   |                              |                                       |                         |                    |                            |
| 18     | Gross income from interest, dividends, amounts received from  |                              | ,                                     |                         | <del></del>        |                            |
|        | payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income |                              |                                       |                         |                    |                            |
|        | (less section 511 taxes) from businesses acquired by the  |                              |                                       |                         |                    |                            |
|        | organization after June 30, 1975  | 793.                         | 1,754.                                | 4,842.                  | 4,803              | 12,192.                    |
| 19     | Net income from unrelated business  |                              |                                       |                         |                    |                            |
|        | activities not included in line 18  Tax revenues levied for the   |                              |                                       |                         |                    |                            |
| 20     | organization's benefit and either paid to it or expended on its behalf                                    |                              |                                       |                         |                    |                            |
| 21     | The value of services or facilities furnished to the organization by a                                    |                              |                                       |                         |                    |                            |
|        | governmental unit without charge.   | <del>-</del>                 |                                       |                         |                    |                            |
|        | Do not include the value of services  | •                            | •                                     |                         |                    |                            |
|        | or facilities generally furnished to the public without charge  |                              |                                       |                         |                    |                            |
| 22     | Other income. Attach a schedule.<br>Do not include gain or (loss) from                                    |                              |                                       | SEE STATEME             |                    | 500.000                    |
|        | sale of capital assets  | 151,432.                     | 113,634.                              | 186,749.                | 81,178             |                            |
| 23     | Total of lines 15 through 22<br>Line 23 minus line 17   | 664,531.                     | 484,218.<br>484,218.                  | 658,602.                | 399,962<br>399,962 |                            |
| 24     | Enter 1% of line 23   | 664,531.                     | 4,842.                                | 658,602.<br>6,586.      | 4,00               |                            |
| 26     | Organizations described on lines 1  |                              | <del></del>                           |                         |                    |                            |
|        | Prepare a list for your records to she  |                              |                                       |                         |                    |                            |
| •      | unit or publicly supported organizati   | ion) whose total gifts for 2 | 2000 through 2003 excee               | ded the amount shown ir | n line 26a.        |                            |
|        | Do not file this list with your return  |                              |                                       |                         |                    | 5b 0                       |
|        | Total support for section 509(a)(1)   |                              |                                       | *                       | 2                  | 6c 2,207,313               |
| d      | Add: Amounts from column (e) for I  |                              | <u>12,192.</u> 19                     |                         |                    | 545 105                    |
|        |   |                              | 32,993. 26b                           |                         |                    | 6d 545,185                 |
| e      | Public support (line 26c minus line   |                              |                                       |                         |                    | 6e 1,662,128<br>6f 75.3010 |
| 27     | Public support percentage (line 26<br>Organizations described on line 12                                  |                              |                                       |                         |                    |                            |
| 21     | records to show the name of, and to   |                              |                                       |                         |                    |                            |
|        | such amounts for each year:   | N/A                          |                                       |                         |                    |                            |
|        |   |                              |                                       |                         |                    |                            |
| р      | For any amount included in line 17  |                              |                                       |                         |                    |                            |
|        | and amount received for each year, described in lines 5 through 11, as                                    |                              |                                       |                         |                    |                            |
|        | the larger amount described in (1)  | -                            | ·                                     |                         |                    | the amount received and    |
|        | (2003)  |                              |                                       |                         |                    |                            |
| C      | Add: Amounts from column (e) for  | lines: 15                    |                                       | 16                      |                    | 1 1-                       |
|        | 17<br>I Add: Line 27a total   | 20 _                         |                                       | _ 21                    |                    | 27c N/A                    |
| (      | Add: Line 27a total Public support (line 27c total minu   | a line O7d love!             | and line 27b total                    |                         |                    | 27d N/A<br>27e N/A         |
| (      | Public support (line 27c total minu<br>Total support for section 509(a)(2)                                | Simile 270 (0(a))            | e 23° cotumo (a)                      | 276                     | N/A                | IV/A                       |
| 1      | Public support percentage (li   | ine 27e (numerator) d        | ivided by line 27f (de:               | nominator))             | N/A *              | 27g N/A_                   |
|        | Investment income percenta  |                              |                                       |                         |                    | 27h N/A                    |
|        |   |                              |                                       |                         |                    |                            |

NONE

423121 12-03-04

If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)

Records indicating the racial composition of the student body, faculty, and administrative staff?

Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?

Copies of all catalogues, prochures, announcements, and other written communications to the public dealing with student

d Copies of all material used by the organization or on its behalf to solicit contributions?

Admissions policies?

If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)

If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)

Private School Questionnaire (See page 7 of the instructions.) Part V

Does the organization maintain the following:

Use of facilities?

admissions, programs, and scholarships?

Does the organization discriminate by race in any way with respect to: Students' rights or privileges?

29

30

31

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

Yes No Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body? 29 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships? 30 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? 31 32a 32b 32c 32d 33a 33b Employment of faculty or administrative staff? 33c Scholarships or other linancial assistance? 33d Educational policies? 33e

|      |  |     | '       |        |
|------|--|-----|---------|--------|
| 34 a | Does the organization receive any financial aid or assistance from a governmental agency?  | 34a |         |        |
| b    | Has the organization's right to such aid ever been revoked or suspended?   | 34b |         |        |
|      | If you answered "Yes" to either 34a or b, please explain using an attached statement.  | 1   |         |        |
| 35   | Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, | -   |         |        |
|      | 1975-2 C.B. 587, covering racial nondiscrimination? If *No,* attach an explanation   | 35  | <u></u> |        |
|      |  | 000 | 000 57  | 71 200 |

.

Athletic programs? Other extracurricular activities?

33g

33h

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.)

| N  | 1 | Δ      |
|----|---|--------|
| 14 | , | $\sim$ |

(To be completed ONLY by an eligible organization that filed Form 5768) Check ► a if the organization belongs to an affiliated group. if you checked "a" and "limited control" provisions apply. (a) (b) Limits on Lobbying Expenditures Affiliated group To be completed for ALL totals electing organizations (The term "expenditures" means amounts paid or incurred.) N/A 36 Total lobbying expenditures to influence public opinion (grassroots lobbying) 36 37 Total lobbying expenditures to influence a legislative body (direct lobbying) 37 38 Total lobbying expenditures (add lines 36 and 37) 38 39 Other exempt purpose expenditures 39 40 Total exempt purpose expenditures (add lines 38 and 39) 40 41 Lobbying nontaxable amount. Enter the amount from the following table -If the amount on line 40 is -The lobbying nontaxable amount is -Not over \$500,000 20% of the amount on line 40 Over \$500,000 but not over \$1,000,000 5 100,000 plus 15% of the excess over \$500,000 Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000 Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000 \$1,000,000 42 Grassroots nontaxable amount (enter 25% of line 41) 42 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36 43 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38

# 4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 11 of the instructions.)

| -   |             | Lobbying Expe | nditures During 4-Year A | veraging Period | N/A_         |
|---|-------------|---------------|--------------------------|-----------------|--------------|
| Calendar year (or fiscal year beginning in)       | (a)<br>2004 | (b)<br>2003   | (c)<br>2002              | (d)<br>2001     | (e)<br>Total |
| 45 Lobbying nontaxable amount                     |             |               |                          |                 | (            |
| 46 Lobbying ceiling amount (150% of line 45(e))   |             |               |                          |                 | (            |
| 47 Total lobbying expenditures                    |             |               |                          |                 |              |
| 48 Grassroots nontaxable amount                   |             |               |                          |                 | (            |
| 49 Grassroots ceiling amount (150% of line 48(e)) |             |               |                          |                 |              |
| 50 Grassroots lobbying expenditures               |             |               |                          |                 |              |

| Part VI-B | Lobbying Activity by Nonelecting Public Charities (For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.) N/A During the year, did the organization attempt to influence national, state or local legislation, including any attempt to Amount Yes No influence public opinion on a legislative matter or referendum, through the use of: b Paid staff or management (Include compensation in expenses reported on lines c through h.) c Media advertisements d Mailings to members, legislators, or the public e Publications, or published or broadcast statements Grants to other organizations for lobbying purposes Direct contact with legislators, their staffs, government officials, or a legislative body h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means Total lobbying expenditures (Add lines c through h.)

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

# CRISIS PREGNANCY SUPPORT CENTER

Schedule A (Form 990 or 990-EZ) 2004 D/B/A HOPE CLINIC FOR WOMEN

62-1164825 Page 6

| Part VII Information Rega                               |   |  | Relationships With N                    | loncharitable                   |        |             |
|---|---|--|---|---------------------------------|--------|-------------|
|   | ations (See page 11 of the instruct   |  |   |                                 |        |             |
|   | ectly or indirectly engage in any of the                                      |  | •                                       | )N                              |        |             |
|   | ction 501(c)(3) organizations) or in s  |  | tical organizations?                    | ſ                               | Yes    | No          |
|   | nization to a noncharitable exempt or   | =                                      |   | 510/3                           | 162    | <del></del> |
|   |   |  |   |                                 |        | X           |
|   |   | ······································ | *******************************         | a(ii)                           |        | X           |
| b Other transactions:                                   | •   |  |   |                                 |        |             |
|   | with a noncharitable exempt organiz   |  |   |                                 |        | X           |
| (ii) Purchases of assets from a n                       | ioncharitable exempt organization $  \ldots $                                 |  | ** ************************************ | b(ii)                           |        | X           |
| (iii) Rental of facilities, equipment                   | t, or other assets  |  | **************************************  | b(iii)                          |        | X           |
| (iv) Reimbursement arrangemen                           | ts  |  |   | b(iv)                           |        | X           |
| (v) Loans or loan guarantees                            |   |  |   | [ b(v) ]                        |        | X           |
| (vi) Performance of services or n                       | nembership or fundraising solicitation  | ns                                     |   | b(vi)                           |        | X           |
| <ul> <li>Sharing of lacilities, equipment, n</li> </ul> | nailing lists, other assets, or paid emp                                      | ployees                                |   | <u> </u>                        |        | X           |
| goods, other assets, or services of                     | is "Yes," complete the following schengiven by the reporting organization. If | f the organization received            | less than fair market value in a        | ny                              |        |             |
|   | ent, show in column (d) the value of the                                      | he goods, other assets, or             | services received:                      |                                 | N/A    | <u> </u>    |
| (a) (b) Line no. Amount involved                        | (č)<br>Name of noncharitable exen   | npt organization                       | Description of transfers, tran          | (d)<br>sactions, and sharing ar | ranger | ments       |
|   |   |  |   | <del></del>                     |        |             |
|   |   |  |   |                                 |        |             |
|   |   |  |   |                                 |        | _           |
|   |   |  |   |                                 |        |             |
|   |   | ······································ |   | <del></del>                     |        |             |
|   |   |  |   |                                 |        |             |
|   |   |  |   |                                 |        | -           |
|   |   |  |   |                                 |        |             |
|   | * · · · · · · · · · · · · · · · · · · ·                                       |  |   |                                 |        |             |
|   | <del></del>   | ·                                      |   |                                 |        |             |
|   | <del></del>   |  |   |                                 |        |             |
|   |   |  |   |                                 |        |             |
|   |   |  |   |                                 |        |             |
|   |   | •                                      | 1.                                      |                                 |        |             |
|   |   |  |   |                                 |        |             |
|   |   | ···-                                   |   |                                 |        |             |
|   |   |  |   |                                 |        |             |
| b If Yes, complete the following s                      | (3)) or in section 527? schedule: N/A   |  |   | ▶ ☐ Yes                         |        | X No        |
| (a)<br>Name of org                                      | ganization  | (b)<br>Type of organization            | Descript                                | (c)<br>ion of relationship      |        |             |
|   |   |  |   |                                 |        |             |
|   |   |  |   | :                               |        |             |
|   |   |  |   |                                 |        |             |
|   |   |  |   |                                 |        |             |
|   |   |  |   |                                 |        |             |
|   |   |  |   |                                 |        |             |
|   |   |  |   |                                 |        |             |
|   |   |  |   |                                 |        |             |
|   |   |  |   |                                 |        |             |
|   |   |  |   |                                 |        |             |
|   |   |  |   |                                 |        |             |
|   |   |  | •                                       | ÷                               | •      | -           |
|   |   |  |   |                                 |        |             |
|   |   |  |   |                                 |        |             |
|   |   |  |   |                                 |        |             |

(Rev. December 2004)

Department of the Treasury

# Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

|                 |   | ·                                   |  |  |  |  |
|-----------------|---|-------------------------------------|--|--|--|--|
| lf yo           | u are filing for an Automatic 3-Month Extension, complete only Part I and check this box  | <b>&gt;</b> X                       |  |  |  |  |
| • If yo         | u are filing for an Additional (not automatic) 3-Month Extension, complete only Part II (on page 2 of this b  | form).                              |  |  |  |  |
| Do not          | complete Part II unless you have already been granted an automatic 3-month extension on a previously file   | ed Form 8868.                       |  |  |  |  |
| Part            | Automatic 3-Month Extension of Time - Only submit original (no copies needed)   |                                     |  |  |  |  |
| Form 9          | 990-T corporations requesting an automatic 6-month extension - check this box and complete Part I only  | ▶ □                                 |  |  |  |  |
|                 | er corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file incor<br>s. Partnerships, REMICs, and trusts must use Form 8736 to request an extension of time to file Form 1065, 10  |                                     |  |  |  |  |
| below<br>extens | onic Filing (e-file). Form 8868 can be filed electronically if you want a 3-month automatic extension of time t<br>(6 months for corporate Form 990-T filers). However, you cannot file it electronically if you want the additionation, instead you must submit the fully completed signed page 2 (Part II) of Form 8868. For more details on the www.irs.gov/efile. | al (not automatic) 3-month          |  |  |  |  |
| Туре с          | Name of Exempt Organization   | Employer identification number      |  |  |  |  |
| print           | · · · · · · · · · · · · · · · · · · ·   |                                     |  |  |  |  |
| File by If      | HOPE CLINIC FOR WOMEN   | 62-1164825                          |  |  |  |  |
| due date        | for Number, street, and room or suite no. If a P.O. box, see instructions.  |                                     |  |  |  |  |
| return. S       | ee  |                                     |  |  |  |  |
|                 | NASHVILLE, TN 37203   |                                     |  |  |  |  |
| Charl           | s type of return to be filed(file a separate application for each return):  |                                     |  |  |  |  |
|                 |   | •                                   |  |  |  |  |
|                 | Form 990 Form 990-T (corporation) Form 4  |                                     |  |  |  |  |
| =               | Form 990-BL Form 990-T (sec. 401(a) or 408(a) trust) Form 5  Form 990-EZ Form 990-T (trust other than above) Form 6   |                                     |  |  |  |  |
| $\equiv$        | Form 990-EZ Form 990-T (trust other than above) Form 6 Form 990-PF Form 1041-A Form 8   | *                                   |  |  |  |  |
|                 |   |                                     |  |  |  |  |
| • The           | e books are in the care of   BRENT MILLER   |                                     |  |  |  |  |
|                 |   |                                     |  |  |  |  |
|                 | he organization does not have an office or place of business in the United States, check this box   |                                     |  |  |  |  |
|                 | his is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If the  |                                     |  |  |  |  |
| box 1           | . If it is for part of the group, check this box > and attach a list with the names and EINs of al  | members the extension will cover.   |  |  |  |  |
| 1               | Trequest an automatic 3-month (6-months for a Form 990-T corporation) extension of time until AUG   | JST 15, 2005                        |  |  |  |  |
|                 | to file the exempt organization return for the organization named above. The extension is for the organization  |                                     |  |  |  |  |
|                 | ► X calendar year 2004 or   |                                     |  |  |  |  |
|                 | tax year beginning, and ending  | ·                                   |  |  |  |  |
| 2               | If this tax year is for less than 12 months, check reason: Initial return   | Change in accounting period         |  |  |  |  |
| <b>3</b> a      | If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any   |                                     |  |  |  |  |
|                 | nonrefundable credits. See instructions   | <u>\$</u>                           |  |  |  |  |
| b               | If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated   |                                     |  |  |  |  |
|                 | tax payments made. Include any prior year overpayment allowed as a credit   | \$                                  |  |  |  |  |
|                 | , , , , , , , , , , , , , , , , , , ,   |                                     |  |  |  |  |
| С               | Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit wit   |                                     |  |  |  |  |
|                 | coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions  | s N/A                               |  |  |  |  |
| Caut            | tion. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and For  | m 8879-EO for payment instructions. |  |  |  |  |
|                 | For Privacy Act and Panerwork Reduction Act Notice, see instructions.   | Form 8868 (Rev. 12-2004)            |  |  |  |  |

| FORM 990 S                                       | SPECIAL EVENTS AND ACTIVITIES |                        |                  |               | STATEMENT 1        |       |               |     |
|--|-------------------------------|------------------------|------------------|---------------|--------------------|-------|---------------|-----|
| DESCRIPTION OF EVENT                             | GROSS<br>RECEIPTS             | CONTRIBUT.<br>INCLUDED | GROSS<br>REVENUE |               | DIRECT<br>EXPENSES |       | NET<br>INCOME |     |
|  | 338,357.                      |                        | 338              | 3,357.        | 44,91              | 2.    | 293,44        | 15. |
| TO FM 990, PART I, LINE 9                        | 338,357,                      |                        | 338              | 3,357.        | 44,91              | .2.   | 293,4         | 15. |
| FORM 990   | ОТН                           | ER EXPENSES            |                  |               |                    | STAT  | EMENT         | 2   |
|  |                               |                        |                  |               |                    |       |               |     |
|  | (A)                           | (B)<br>PROGRAM         | ì                | (C)<br>MANAGE | MENT               |       | (D)           |     |
| DESCRIPTION                                      | TOTAL                         | SERVICES               | ERVICES AND GE   |               | NERAL FU           |       | UNDRAISING    |     |
| OFFICE EXPENSE DIRECT MAIL &                     | 6,715.                        | 5,03                   | 6.               | 1,343.        |                    | 336   |               | 36. |
| NEWSLETTER EXPENSE                               | 7,508.                        |                        |                  |               |                    |       | 7,5           |     |
| UTILITIES  | 8,559.                        | 6,41                   |                  |               | 1,712.             |       | 4             | 28. |
| JANITORIAL SERVICES                              | 3,710.                        | 3,71                   |                  |               | 201                |       |               |     |
| EXPENDABLE EQUIPMENT                             | 1,919.                        |                        |                  |               | 384.               | 42    |               |     |
| INSURANCE .                                      | 13,204.<br>10,302.            |                        |                  |               | 4,489.             |       | 3             | 96. |
| CLIENT SERVICES VOLUNTEER SERVICES MISCELLANEOUS | 2,921.                        |                        |                  |               |                    |       |               |     |
| FUNDRAISING<br>BOOKS &                           | 1,602.                        |                        |                  |               |                    |       | 1,6           | 02. |
| SUBSCRIPTIONS                                    | 255.                          | 19                     | 1.               |               | 51.                |       |               | 13. |
| LICENSES & DUES                                  | 1,019.                        | 76                     | 4.               |               | 204.               |       |               | 51. |
| ADVERTISING & PUBLIC                             |                               |                        | _                |               |                    |       |               |     |
| RELATIONS  | 42,517.                       |                        |                  |               | 0.0                |       |               | 0.0 |
| GIFTS/APPRECIATION                               | 466.                          |                        | 0.               |               | 93.                |       |               | 23. |
| BOARD EXPENSES                                   | 1,143.                        |                        | 1                |               | 1,143.             |       | 1             | 37. |
| MISCELLANEOUS                                    | 2,748.<br>2,626.              |                        |                  |               | 550.               |       | 1             | 51. |
| SYSTEMS DEVELOPMENT<br>SECURITY                  | 2,795.                        | •                      |                  |               |                    |       |               |     |
| ABSTINENCE PROGRAM                               | 57,113.                       | •                      |                  |               |                    |       |               |     |
| DONATED SERVICES                                 | 62,178                        |                        |                  |               |                    |       |               |     |
| MEDICAL  | 65,146.                       | •                      |                  |               |                    |       |               |     |
| CONTRACT LABOR                                   | 12,814                        |                        | 9.               |               | 1,281.             |       | 10,7          | 64  |
| TOTAL TO FM 990, LN 43                           | 307,260                       | 274,33                 | 30.              |               | 11,250.            |       | 21,6          | 80. |
| <del></del>                                      |                               |                        |                  |               |                    | : === |               |     |

FORM 990 STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE STATEMENT 3
PART III

# EXPLANATION

FREE PREGNANCY TESTS, CONFIDENTIAL COUNSELING, COMMUNITY REFERRALS, SUPPORT GROUPS, AND OCCASIONAL MATERIAL & FINANCIAL ASSISTANCE ARE PROVIDED FOR WOMEN IN UNWANTED AND UNPLANNED PREGNANCIES. COUNSELING AND SUPPORT GROUPS ARE PROVIDED FOR WOMEN WHO HAVE HAD ABORTIONS. ABSTINENCE EDUCATION AND MEDICAL SERVICES SUCH AS STD TESTING AND LIMITED OBSTETRICAL ULTRASOUNDS ARE PROVIDED FOR WOMEN.

| SCHEDULE A                   | OTHER INC      | OME            | ST                 | STATEMENT 4       |  |  |
|------------------------------|----------------|----------------|--------------------|-------------------|--|--|
| DESCRIPTION                  | 2003<br>AMOUNT | 2002<br>AMOUNT | 2001<br>AMOUNT     | 2000<br>AMOUNT    |  |  |
| SPECIAL EVENTS OTHER REVENUE | 147,806.       | 111,461.       | 182,191.<br>4,558. | 78,123.<br>3,055. |  |  |
| TOTAL TO SCHEDULE A, LINE 22 | 151,432.       | 113,634.       | 186,749.           | 81,178.           |  |  |

# **BOARD OF DIRECTORS**

"Hope Clinic for Women 1810 Hayes Street Nashville, TN 37203

# Mrs. Mary Armistead

3606 Chalmette Court Nashville, TN 37215 (H) 383-0461

email: ajam4872@coincast.net

# Ms. Wendy Ashdown

156 Hillsboro Place Nashville, TN 37215 (H) 385-4824 (W) 872-3739 (F) 872-3762 email: ashdown we@willis.com

# Ms. Jennifer K. Cooke

# Mrs. Martha Ezell

4800 Lealand Lane
Nashville, TN 37220
(H) 383-4667
email:
marthaezell@comcast.net

# Mr. Gary Glover

The Glover Group 5123 Virginia Way Suite C-12 Brentwood, TN 37027 (H) 377-7822 (W) 373-5557 x.10 (F) 373-5370 (work) (F) 376-3010 (home) email: gary@glovergroupinc.com

# Dr. Burton Grant

911 Bowring Park Nashville, TN 37215 (H) 383-5380 (F) 297-9903 email: bpgmd@aol.com

# Dr. Alice Hinton

5 Castlewood Court Nashville, TN 37215 (H) 665-1331 (W) 342-5006 email: aahpyl@comeast.net

# Mr. John Huie

Creative Artists
3310 West End Avenue
Fifth Floor
Nashville, TN 37203
(H) 791-1131
(W) 383-8787
(F) 383-4937
email: jhuie@caa.com

# Mr. Gino Marchetti

2908 Poston Ave.
Nashville, TN 37203
(H) 665-1854
(W) 320-3225
(F) 320-3244
email: marchetti@tppmb.com

# Mr. Scott Orman

1040 Gateway Lane Nashville, TN 37220 (H) 373-5965 (W) 862-7900 (F) 862-6762

email: scott.orman@nashville.gov

## Mr. David Rogers

7003 Chadwick Drive
Suite 151
Brentwood, TN 37027
(H) 377-6695
(W) 377-7722
(F) 377-7758
email: dentrustee@xspedius.net

### \_\_\_\_

Ms. Renee Rizzo
2121 Highway 12 South #99
Ashland City, TN 37015
(C) 426-3061
(W) 321-4428
email:
rrizzo@hopeclinicforwomen.org