Form 990

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Open to Public

		ent of the Treasury	The o	organization may have to use a copy of thi	s return to sa	atisfy state repo	rtına r	eauirements.		Inspection
		For the 2004 calendar ye				, 2004, and en			£	, 20
1	_		ease	C Name of organization			-	D Employer ide	ntifical	ion number
1	7	us	eIRS	PREGNANCY CARE CENTE	:R			33-0		
i	Ħ	· , , , , , , , , , , , , , , , , , , ,	bei or int or	Number and street (or P.O. box if mail is not del		t address) Room/	Atus	E Telephone nu		
i	Ħ	, , , , , , , , , , , , , , , , , , ,	ype. See	677 MAGNOLIA AVE		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		· .		2-4357
i	Ŧ.	Sp. Sp	ecific struc-	City or town, state or country, and ZIP + 4						X Cash Accrual
Ì	Ħ	HE.	ons.	EL CAJON, CA 92022				Other (spec		
i	Ħ.	- Luci	Section	n 501(c)(3) organizations and 4947(a)(1) nonexempt of	:haritable	Hand I are not a	oplicab			
•				must attach a completed Schedule A (Form 990 or 9		ļ	-	urn for affillates	-	Yes 🗓 No
						H(b) If "Yes," en				>
G W	ebsit	ie: >				H(c) Are all affil				Yes X No
		zation type (check only one)	>	X 501(c)(3) ◀ (insert no) 4947(a)(1)	or 🗍 527			st. See instruction	ons)	
K Ch				gross receipts are normally not more than \$25,000.		H(d) is this a se	parate	return filed by ar red by a group ru	ı ılina?	Yes 💹 No
				S; but if the organization received a Form 990 Pack				Number >	9	
				ncial data. Some states require a complete return.	-90			the organizati	on is i	not required
		eceipts: Add lines 6b, 8b, 9b, an				1				Z, or 990-PF).
Pa				and Changes in Net Assets or	Fund Bala					
	1			d similar amounts received.	dia bat	11003 (366 p	age i	o or the mistra	7	;, ;
						1a		167,066	, ,	
}	a L							107,000	`	
	2			ants)					1144	
1	٥		-	c)(cash \$ 167,066 noncash \$					1d	167,066
Ì	2		_	iding government fees and contracts (from				,	2	435
	3	=		ments					3	433
	4	3		rary cash investments					4	22
	5							•	5	
1	_			curities		1 1			9	
- }	6a					J				
- 1	b	•				·			_ :	
	7			btract line 6b from line 6a)					6¢	
R	7	Other investment income	•	**************************************	(A) Secu		/-	,		
v	Oa	Gross amount from sales			(A) Secu) Other		
e					ļ	8a 8b			22	
u				sales expenses	 	8c				
-	-			a)						
	<u>ال</u>	CE ME Doss (comp	ine im	e 8c, columns (A) and (B))				• • • • • •	8d	
	3			attach schedule). If any amount is from gai	ming, check	uere > []			1222	
	ĿĻ,	Gross revenue (not inclu	aing :	→ or 1a)		1 0-1		00 404		
	بال	committed of the content of	n iine	an fundraising expenses		9a		89,484		
$\overline{\ }$				an fundraising expenses				53,536		25 040
<u> </u>				returns and allowances					9c	35,948
				returns and allowances				24,689		1
		•						3,238	ſ	01.451
		•		es of inventory (attach schedule) (subtract l		•			10c	21,451
1	11	•		ine 103)					11	
	12			2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)					12	224,922
E	13	~		4, column (B))				Y	13	160,431
x p e	14			m line 44, column (C))					14	35,564
n	15	_		ımn (D))					15	10,104
s e	16			schedule)					16	
<u>s</u>	17			and 44, column (A))					17	206,099
e s	18		-	(subtract line 17 from line 12)					18	18,823
Ā	19			t beginning of year (from line 73, column (19	48,697
5	20			r fund balances (attach explanation)					20	
_ <u>f</u>	21	Net assets or fund balan	ices at	t end of year (combine lines 18, 19, and 20	<u>))</u>				21	67,520

SCANNED DEC

), (C), and (D) are required ptional for others. (See p		
	6b, 8b, 9b, 10b, or 16 of Part I.		(A) I Otal	services	and general	ש) Fundraising
22	Grants and allocations (attach schedule)	1			,	
	(cash \$noncash \$) 22				
23	Specific assistance to individuals (attach schedule)	23				1
24	Benefits paid to or for members (attach schedule)	_			:	
25	Compensation of officers, directors, etc		39,000			
26	Other salaries and wages		29,093	27,056	1,455	582
27	Pension plan contributions		E 00E	4 500	1 100	
28	Other employee benefits		5,997	4,798		
29	Payroll taxes		18,833	15,066	2,825	942
30	Professional fundraising fees		379		379	<u> </u>
31	Accounting fees		600			
32	Legal fees		38,244	33,300	600 3,495	
33	Supplies	33	36,244	2,389	1,194	
34 25	Telephone	35	5,070		755	
35 36	Postage and shipping	36	38,424	28,818	7,685	
36 37	Occupancy	37	135	20,010	135	
38	Printing and publications	38	7,001	4,285	1,071	
39	Travel	39	7,001	4,205	1,0/1	1,045
40	Conferences, conventions, and meetings		3,834	1,895	1,789	150
41	Interest	41	65	1,000	65	
42	Depreciation, depletion, etc. (attach schedule)	42	4,600		4,600	
43	Other expenses not covered above (Itemize): a SEE STMT	43a	5,987	4,774	1,213	
	BANK SERVICE CHARGES	43b	314	-,,,,	314	
c	DUES & SUBSCRIPTIONS	43c	976	830	146	
ď	INSURANCE	43d	2,847	2,278	569	
е	LICENSES & PERMITS	43e	947	722	225	
44	Total functional expenses (add lines 22 through 43). Organizations				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	completing columns (B)-(D), carry these totals to lines 13-15	44	206,099	160,431	35,564	10,104
	t Costs. Check ▶ ☐ if you are following SOP 98-2			(=) =		
	nny joint costs from a combined educational campaign and fu	ndraisii	-	-		. ▶ ∐ Yes ∐ No
	es," enter (i) the aggregate amount of these joint costs \$			ount allocated to Prog		;
	he amount allocated to Management and general \$		·	t allocated to Fundra		
	Statement of Program Service Accomp					Program Service
	t is the organization's primary exempt purpose? ASSIS					Expenses
	ganizations must describe their exempt purpose achievemen ents served, publications issued, etc Discuss achievements				Kr.	tequired for 501(c)(3) and (4) orgs , and 4947(a)(1)
	nizations and 4947(a)(1) nonexempt charitable trusts must als					trusts; but optional
	THE CENTER PROVIDES PREGNANCY				otriers /	for others)
•	SUPPORT GROUPS, LAMAZE CLASSES					
	MATERNITY CLOTHES, INFANT SUPP					
	(Grants and		•	KEFEKKAL	,	
ь	(diants and	anocauc	713 4			
_						
	(Grants and a	allocatio	ons \$)	
c				· · · · · · · · · · · · · · · · · · ·		
	(Grants and	allocatio	ons \$)	
d						
					1	
	(Grants and	allocatio	ons \$)	
e	Other program services (attach schedule) (Grants and	allocation	ons \$)	
f	Total of Program Service Expenses (should equal line 44,	column	(B), Program service	es)		

Pi	iri iv	Balance Sheets (See page 25 of the instructions.)			
	Note:	Where required, attached schedules and amounts within the description	(A)		(B)
		column should be for end-of-year amounts only	Beginning of year		End of year
	45	Cash - non-interest-bearing	19,142	45	12,587
	46	Savings and temporary cash investments		46	
	}				
	47 a	Accounts receivable			
	b	Less: allowance for doubtful accounts 47b		47c	
			77.		
	48 a	Pledges receivable			
	ь	Less allowance for doubtful accounts 48b		48c	
	49	Grants receivable		49	
	50	Receivables from officers, directors, trustees, and key employees			
		(attach schedule)		50	
Α	51 a	Other notes and loans receivable (attach			
s		schedule)			
s	ь	Less. allowance for doubtful accounts		51c	
e	52	Inventories for sale or use		52	
t	53	Prepaid expenses and deferred charges		53	
s	54	Investments - securities (attach schedule) ▶ ☐ Cost ☐ FMV		54	
•		Investments - land, buildings, and			
		equipment basis			
	h	Less accumulated depreciation (attach			
		schedule)		55c	
	56	Investments - other (attach schedule)		56	
		Land, buildings, and equipment: basis 57a 118,527		30	
		Less: accumulated depreciation (attach			
			80,020	57c	00 471
	58	schedule)	80,020	58	92,471
	30	United 2005ets (describe		30	
	59	Total assets (add lines 45 through 58) (must equal line 74)	99,162	59	105,058
	60	Accounts payable and accrued expenses	33,102	60	103,038
L	61	Grants payable		61	
i a	62	Deferred revenue		62	<u> </u>
b	63	Loans from officers, directors, trustees, and key employees (attach		02	
i	00	schedule)		63	
!	64 2	Tax-exempt bond liabilities (attach schedule)		64a	
ť		Mortgages and other notes payable (attach schedule)	50,465	64b	38,915
i	65	Other liabilities (describe > ROUNDING)	30,403	65	30,913
e	35)		33	
\$	66	Total liabilities (add lines 60 through 65)	50,465	66	38,915
		nizations that follow SFAS 117, check here > and complete lines	30,403	- 00	30,913
	J. 3	67 through 69 and lines 73 and 74		. 1	
_	67	Unrestricted		67	
F	68	Temporarily restricted		68	
n	69	Permanently restricted		69	
g B		nizations that do not follow SFAS 117, check here ▶			
	J.g.	complete lines 70 through 74			
a	70	Capital stock, trust principal, or current funds		70	
a	71	Paid-in or capital surplus, or land, building, and equipment fund		71	
n	72	Retained earnings, endowment, accumulated income, or other funds	48,697	72	66,143
C	73	Total net assets or fund balances (add lines 67 through 69 or lines	1 0,091		00,143
S		70 through 72;			
		column (A) must equal line 19, column (B) must equal line 21)	48,697	73	66,143
	74	Total liabilities and net assets / fund balances (add lines 66 and 73)	99,162	74	105,058
			22,102	1 47 1	TOD, 000

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.

	990 (2004) t IV-A	PREGNANCY CARE O		udited	Part I	V-B F	Reconciliation			6304 Page 4		
t.iiii	1	Financial Statements wi Return (See page 27 of the in	ith Reven		im.i.i.	F	inancial Statements with					
a		ue, gains, and other support	N/P	k	a	Total expen	ses and losses per			N/A		
(2) (3) (4) c d (1)	Amounts in line 12, For Net unrealist on investme Donated se and use of Recoveries year grants Other (special Add amounts in Form 990 bill Investment not include	services facilities . \$ of prior for the services facilities . \$ of prior for the services facilities . \$ of prior for the services facilities . \$ of prior for the services facilities . \$ out no lines (1) through (4) . In the services for the services are	b		(1) (2) (3) (4) (4) (7) d (1)	Amounts incoming the Amounts i	strices facilities . \$ djustments a line 20,\$ corted on m 990 . \$ stricts on lines (1) through the stricts on line 17, and not on line a: expenses d on line 90 \$	ugh (4) . ▶	b c			
	Add amour	\$ nts on lines (1) and (2) ▶	d		-	Add amoun	\$ its on lines (1) and	(2)	ď			
e	Total reven	ue per line 12, Form 990	e		e 1	otal expen	ses per line 17, For line d)	m 990	e			
Par	t V Lis	st of Officers, Directors,	<u> </u>	and Ke						d; see page 27 of		
	tne	instructions) (A) Name and address		1	nd average devoted to	•	(C) Compensation (If not paid, enter -0)	(D) Contribution employee bene plans & deferre compensatio	<u>e</u> d	(E) Expense account and other allowances		
	IN PARA		. C.P.	CHAI	RMAN	4			•			
	LANDS	MAGNOLIA EL CAJON	, CA	ጥ₽ፑΔ	SURE	4	0		0	0		
		AGNOLIA EL CAJON,	CA	TREE	DOILE.	4	lo		0	О		
	REE MO			SECR	ETAR							
677	MAGNO	OLIA EL CAJON, CA				4	0		0	0		

Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations? Yes X No If "Yes," attach schedule - see page 28 of the instructions

D	If "Yes," has it filed a tax return on Form 990-T for this year?	78b		X
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement.	79		Х
80a	Is the organization related (other than by association with a statewide or nationwide organization) through common		•	
	membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a		Х
b	If "Yes," enter the name of the organization			
	and check whether it is exempt or nonexempt.			
	-			
81a	Enter direct and indirect political expenditures See line 81 instructions			
b	Did the organization file Form 1120-POL for this year?	81b		X
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge			
	or at substantially less than fair rental value?	82a		Х
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.)] :		
83a	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?	83b	X	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions			
	or gifts were not tax deductible?	84b		<u></u>
85	501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?	85a		
þ	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b		
	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 owed for the prior year	1:		
C	Dues, assessments, and similar amounts from members	. I	•	٠.
ď	Section 162(e) lobbying and political expenditures]]		, ,
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e	1 1	,	
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	J		
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g		
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its			
	reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? .	85h		
86	501(c)(7) orgs. Enter, a Initiation fees and capital contributions included on line 12 86a	-		
_ Ь	Gross receipts, included on line 12, for public use of club facilities	- 1		
87	501(c)(12) orgs Enter: a Gross income from members or shareholders	4]		
b	Gross income from other sources (Do not net amounts due or paid to other			
^^	sources against amounts due or received from them.)	- 1		
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or			
	partnership, or an entity disregarded as separate from the organization under Regulations sections			
90-	301 7701-2 and 301 7701-3? If "Yes," complete Part IX	88		
оэа	501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under:			
L	section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶	-		
D	501(c)(3) and 501(c)(4) orgs 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	906		v
_	a statement explaining each transaction	89b		X
С	sections 4912, 4955, and 4958			
a	Enter Amount of tax on line 89c, above, reimbursed by the organization			
90a	List the states with which a copy of this return is filed > CALIFORNIA	·····		
эvа b	Number of employees employed in the pay period that includes March 12, 2004 (See instructions.) 90b			9
91	The books are in care of ► LORI WILLIAMS Telephone no. ► 619-44	12-4	3 5 7	
J1	Located at ▶ 677 MAGNOLIA AVE EL CAJON, CA Located at ▶ 677 MAGNOLIA AVE EL CAJON, CA ZIP+4 ▶ 92020	14-4	35/	
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here			
JL	and enter the amount of tax-exempt interest received or accrued during the tax year	• • •	• •	

Part Note:	Analysis of Income-Producing Analysis of Income-Producing Analysis of Income-Producing Analysis	1	page 33 of the ir business income		tion 512, 513, or 514	(E)
indicate	_		T			Related or
		(A) Business code	(B)	(C) Exclusion code	(D) Amount	exempt function income
	Program service revenue	- Dusiness code	Amount	Exclusion code	Amount	
	VOLUNTEER TRAINING					135
	TEEN MOM SUPPORT GROUP			<u> </u>		300
С			ļ	_		
d						
e			<u> </u>			
f	Medicare/Medicaid payments					
g	Fees and contracts from government agencies .				•	
94	Membership dues and assessments					
95	Interest on savings and temporary cash investmen	ts		14	22	
96	Dividends and interest from securities					
97	Net rental income or (loss) from real estate	7,				
а	debt-financed property					
	not debt-financed property					
	Net rental income or (loss) from personal property					
	Other investment income			<u> </u>		
	Gain or (loss) from sales of assets other than inven					
		·				25 040
	Net income or (loss) from special events					35,948
	Gross profit or (loss) from sales of inventory	• •				21,451
103	Other revenue a					
b				1		
C						
d						
e						
104	Subtotal (add columns (B), (D), and (E))				22	57,834
105	Total (add line 104, columns (B), (D), and (E)) .				. >	57,856
	ne 105 plus line 1d, Part I, should equal the amour					•
Part \				pt Purposes (s	See page 34 of the	instructions)
Line N						
▼	of the organization's exempt purposes (other	than by providing	funds for such	purposes).		
				· · · · · · · · · · · · · · · · · · ·		
Part	X Information Regarding Taxable S	Suheidiariae a	nd Disregar	led Entities (s	See page 34 of the	instructions)
r art	(A)	(B)		c)	(D)	(E)
N	ame, address, and EIN of corporation,	Percentage of		of activities	Total income	End-of-year
	partnership, or disregarded entity C	wnership interest				assets
		%	 			
		%				
		%			,	
		%				
Part :	Information Regarding Transfers Associa	ted with Persona	l Benefit Contra	acts (See page 34	of the instructions.)
(a)	Did the organization, during the year, receive any funds, dire					Yes 🛚 No
	Did the organization, during the year, pay premium					Yes ⊠ No
	: If "Yes" to (b), file Form 8870 and Form 4720 (see	•	,,			
	Under penalties of perjury, I declare that I have exami					
	and belief, it is true, correct, and complete. Declaration	on of preparer (oth				
Please						
Sign	Signature of officer					
-						
Here	JIM LANDSTERT	CHAIR				
	Type or print name and title.	 				
	Preparer's					
Paid	signature (ustrumo)	Tack				
Prepare	Firm's name (or yours	. Park,				
Use On	ly if self-employed) 9826 Colt	Lane				
	address, and ZIP+4 Lakeside C	!A				

SCHEDULE A (Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

(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.)

OMB No. 1545-0047

2004

Department of the Treasury Internal Revenue Service Name of the organization MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

Employer identification number PREGNANCY CARE CENTER 33-0576304 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.") (d) Contributions to (e) Expense (a) Name and address of each employee paid more (b) Title and average hours (c) Compensation employee benefit plans & deferred compensation account and other than \$50,000 per week devoted to position allowances N/A Total number of other employees paid over \$ 5 4 5 5 5 5 1.55 \$50,000 Compensation of the Five Highest Paid Independent Contractors for Professional Services Part II (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 (c) Compensation (b) Type of service N/ATotal number of others receiving over \$50,000 for professional services

PREGNANCY CARE CENTER 33-0576304 Page 2 Schedule A (Form 990 or 990-EZ) 2004 Part III Statements About Activities (See page 2 of the instructions.) 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 lobbying activities ▶\$ (Must equal amounts on line 38, Organizations that made an election under section 501(h) by filling 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) 2b 2c 2d 2e 3a Do you make grants for scholarships, fellowships, student loans, etc ? (If "Yes," attach an explanation of how 3Ь 4 a Did you maintain any separate account for participating donors where donors have the right to provide advice 4a 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.) A church, convention of churches, or association of churches Section 170(b)(1)(A)(i) 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). 8 A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v). 9 A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the Support Schedule in Part IV-A) 11a 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) 11b A community trust Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.) 12 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 13 described in (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) from above

14	An organization organized and	operated to test for public safety	Section 509(a)(4).	(See page 5 of the instr	uctions.)

Schedule A (Form 990 or 990-EZ) 2004

[Part.IV-A] Support Schedule (Complete only if you checked a box on line 10, 11, or 12) Use cash method of accounting.

Note	: You may use the worksheet in the instructions for		accrual to the cas	sh method of acco	unting.	_
Cale	endar year (or fiscal year beginning in) ▶	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
15	Gifts, grants, and contributions received (Do					
	not include unusual grants. See line 28.)	185,232	143,680	141,297	139,360	609,569
16	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 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	56	29	288	529	902
19	Net income from unrelated business					
-	activities not included in line 18					
20	Tax revenues levied for the 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 Do not include the value of services or facilities generally furnished to the public without charge					
22	Other income Attach a schedule Do not					
_	include gain or (loss) from sale of capital assets					
23	Total of lines 15 through 22	185,288	143,709	141,585	139,889	610,471
24	Line 23 minus line 17	185,288	143,709		139,889	
25	Enter 1% of line 23	1,853	1,437	1,416	1,399	
26	Organizations described on lines 10 or 11: a B	 				
Ь	Prepare a list for your records to show the name of					
	governmental unit or publicly supported organization		•		e [
	amount shown in line 26a Do not file this list with	_	•		r	
С	Total support for section 509(a)(1) test: Enter line 2					
d	Add Amounts from column (e) for lines 18		19			
	22		26b	 	▶ 26d	
e	Public support (line 26c minus line 26d total)				▶ 26e	
f	Public support percentage (line 26e (numerator)	divided by line 26	c (denominator))		▶ 26f	%
27	Organizations described on line 12: a For amo person," prepare a list for your records to show the Do not file this list with your return. Enter the su	unts included in line name of, and total	es 15, 16, and 17 t amounts received	hat were received	from a "disqualific	ed ed person."
					(2000)	
Ь	For any amount included in line 17 that was received show the name of, and amount received for each y (Include in the list organizations described in lines the difference between the amount received and the amounts) for each year	year, that was more 5 through 11, as we	than the larger of	(1) the amount or Do not file this lis	n line 25 for the year with your return	ear or (2) \$5,000. n. After computing
	(2003)(2002)	 	(2001)		(2000)	
С	Add Amounts from column (e) for lines 15	609,569	16		1	
	17 20 Add Line 27a total		21	<u> </u>	▶ 27c	609,569
d	Add Line 27a total	and line 27b total.	•	· · · · · · · ·	▶ 27d	
•	rubiic support (iiile 270 total friinds line 270 total)				276	609,569
f	Total support for section 509(a)(2) test Enter amou				10,471	00.05
g	Public support percentage (line 27e (numerator)	-				
h	Investment income percentage (line 18, column					
28	Unusual Grants: For an organization described in		•	•	•	
	prepare a list for your records to show, for each ye description of the nature of the grant Do not file t l				•	Driet

(4)	(6)	(6)
Name of organization	Type of organization	Description of relationship
	•	
	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·

Form 4562

Depreciation and Amortization (Including Information on Listed Property)

ed Property) 2004

Department of the Treasury Internal Revenue Service

► See separate instructions.

► Attach to your tax return.

Attachment Sequence No 67

OMB No. 1545-0172

Business or activity to which this form relates Name(s) shown on return Identifying number PREGNANCY CARE CENTER PROGRAM SERVICES -1 33-0576304 Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. \$100,000 1 Maximum amount See page 2 of the instructions for a higher limit for certain businesses 2 2 Total cost of section 179 property placed in service (see page 2 of the instructions) 3 \$400,000 4 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0-. If married 5 (b) Cost (business use only) (c) Elected cost (a) Description of property 6 7 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 9 9 Carryover of disallowed deduction from line 13 of your 2003 Form 4562 10 10 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 Carryover of disallowed deduction to 2005 Add lines 9 and 10, less line 12 . > 13 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Deduction Allowance and Other Depreciation (Do not include listed property.) Part II Special depreciation allowance for qualified property (other than listed property) placed in Property subject to section 168(f)(1) election (see page 4 of the instructions) 15 3,329 MACRS Depreciation (Do not include listed property.) (See page 4 of the instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2003 If you are electing under section 168(i)(4) to group any assets placed in service during the tax Section B - Assets Placed in Service During 2004 Tax Year Using the General Depreciation System (C) Basis for depreciation (b) Month and year placed in (business/investment use (e)Convention (f) Method (q) Depreciation deduction (a) Classification of property service only-see instructions) 19a 3-year property 190 STATEMENT # 50 **b** 5-year property 941 STATEMENT # 51 c 7-year property d 10-year property HY 140 15 SLe 15-year property 4,200 20-year property S/I g 25-year property 25 yrs. S/L h Residential rental 27 5 yrs. ММ ММ S/L 27 5 yrs. property ММ S/L Nonresidential real 39 yrs property Section C - Assets Placed in Service During 2003 Tax Year Using the Alternative Depreciation System 20a Class life S/L S/L b 12-year 12 yrs S/L 40-year 40 yrs. Part IV Summary (See page 6 of the instructions)

For assets shown above and placed in service during the current year,

enter the portion of the basis attributable to section 263A costs

Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21.

Enter here and on the appropriate lines of your return Partnerships and S corporations - see instr

4,600

22

	990
Form	ココロ

Overflow Statement

2004 Page 1

	, Page I
Name as shown on Return	Employer identification number
PREGNANCY CARE CENTER	33-0576304
DIRECT EXPENSES OTHER THAN FUNDRAISING EXPENSE	<u> </u>
DESCRIPTION	AMOUNT
ANNUAL BANQUET	
WALK FOR LIFE	
GOLF TOURNAMENT	
SANCITY OF HUMAN LIFE SUNDAY	
PURITY BANQUET	
TOTAL:	53,536
INCOME FROM SPECIAL EVENTS	
INCOME FROM SPECIAL EVENTS	
DESCRIPTION	AMOUNT
BANQUET	
VA LK FOR LIFE	
GOLF TOURNAMENT	
BABY BOTTLE INCOME	
SANCITY OF HUMAN LIFE SUNDAY	
RESTAURANT EVENT	
CHRISTMAS BASKETS	
TOTAL:	89,484
SALES OF INVENTORY ITEMS	
	AMOUNT
DESCRIPTION	0.4.4
ABSTINANCE T-SHIRTS	
ABSTINANCE T-SHIRTSABSTINANCE EDUCATIONAL MATERIALS	. 7,705
ABSTINANCE T-SHIRTSABSTINANCE EDUCATIONAL MATERIALSITEMS SOLD THRU MATERNITY BABY RESALE SHOP	. 7,705 . 16,040
ABSTINANCE T-SHIRTSABSTINANCE EDUCATIONAL MATERIALS	. 7,705
ABSTINANCE T-SHIRTSABSTINANCE EDUCATIONAL MATERIALSITEMS SOLD THRU MATERNITY BABY RESALE SHOP	. 7,705 . 16,040
ABSTINANCE T-SHIRTSABSTINANCE EDUCATIONAL MATERIALS	. 7,705 . 16,040
ABSTINANCE T-SHIRTSABSTINANCE EDUCATIONAL MATERIALSITEMS SOLD THRU MATERNITY BABY RESALE SHOP	. 7,705 . 16,040
ABSTINANCE T-SHIRTSABSTINANCE EDUCATIONAL MATERIALSITEMS SOLD THRU MATERNITY BABY RESALE SHOPTOTAL: OTHER EXPENSES - MANAGEMENT	7,705 16,040 24,689
ABSTINANCE T-SHIRTSABSTINANCE EDUCATIONAL MATERIALSITEMS SOLD THRU MATERNITY BABY RESALE SHOPTOTAL: OTHER EXPENSES - MANAGEMENT DESCRIPTION	7,705 16,040 24,689 AMOUNT
ABSTINANCE T-SHIRTSABSTINANCE EDUCATIONAL MATERIALSITEMS SOLD THRU MATERNITY BABY RESALE SHOPTOTAL: OTHER EXPENSES - MANAGEMENT DESCRIPTION GIFTS AND HONORARIUMS	7,705 16,040 24,689 AMOUNT
ABSTINANCE T-SHIRTSABSTINANCE EDUCATIONAL MATERIALSITEMS SOLD THRU MATERNITY BABY RESALE SHOPTOTAL: OTHER EXPENSES - MANAGEMENT DESCRIPTION	7,705 16,040 24,689 AMOUNT

Form 990 `	Overflow Statement	2004 Page 2
Name as shown on Return		Employer Identification number
PREGNANCY CARE CENTER		33-0576304
OTH	ER EXEPENSE - PROGRAM SERVICES	
DESCRIPTION		AMOUNT
GIFTS AND HONORARIUMS		887
ADVERTISING AND PROMOTIC	ON	3,077
SERVICE ADVERTISING		810
	TOTAL:	4,774
	COST OF GOODS SOLD	

TRUOMA

TOTAL:

3,238 3,238

DESCRIPTION
RESALE SHOP.....

Statement Summary FORM 4562 - LINE 19A

•			FORM 456	Z - BINE 19A	STATEMENT 50
Name(s) shown on rei	urn ARE CE	NTER			Identifying Number 33-0576304
BASIS	RP	CV	METHOD	DEDUCTION	
266	5	HY	SL	27	
140	5	HY	SL	14	
162	5	HY	SL	16	
162	5	HY	SL	16	
208	5	HY	SL	21	
961	5	HY	SL	96	
TOTALS	<u>, </u>			190	
			FORM 456	2 - LINE 19B	STATEMENT 51
BASIS	RP	CV	METHOD	DEDUCTION	
800	7	HY	SL	57	
6,757	7	HY	SL	483	y- y
5,204	7	HY	SL	372	
192	/ 7	HY	SL	14	
207	7	HY	SL	15	
OTALS				941	
					
					·
		······································			The state of the s
				<u>, , , , , , , , , , , , , , , , , , , </u>	· · · · · ·
			<u>,,</u>		
		· · · · · · · · · · · · · · · · · · ·			

Form 8868 (RE			·	Page	2
	1	omatic) 3-Month Extension, complete only Par	t II and check this	box ▶	Σ
		alpoor is amou an automotic?			
 If you are fi 	ing for an Automatic 3-Mont	h Extension, complete only Part I (on page 1).			
Part II	Additional (not automa	A TO THE REAL PROPERTY AND A SECOND S			
Type or	Name of Exempt Organization	1	1	Employer identification number	
POUL	PREGNANCY CARE	CENTER	· · · · · · · · · · · · · · · · · · ·	• •	
File by the	Number, street, and room or suite		1606	33-03/6304	
habnatya		no, if a P.O. box, see instructions.		For IRS use only	
due date for	P O BOX 1037				****
return See	1	nd ZIP code. For a foreign address, see instructions.	Line Care Date		
instructions	EL CAJON, CA 9	2022 //-/.	T-05	Later Carl Maria Chier. S. 1999	
o∩eck type o	f return to be filed (File a sep	arate application for each return):			
🗓 Form 990		Form 990-T (sec 401(a) or 408(a) trust)	l	Form 5227	
Form 990-	BL	Form 990-T (trust other than above)		Form 6069	
Form 990-		☐ Form 1041-A		Form 8870	
Form 990-		Form 4720			
	····	not already granted an automail C-month ex	lonelon on a prov	iough C' 4 Tage 9969	
	are in the care of	not already granted an automa 5-month ex	tension on a prev	louslyou Form 6006.	
		4			•
•	No. \triangleright 619-442-435				_
		$\mathbf{e}^{\dagger}\phi$ r place of business in the United States, check			
 If this is for 	a Group Return, enter the or	ganization's four digit Group Exemption Number (GEN)	If this is	
for the whole	group, check this box ▶ [If it is for part of the group, check this box	and attach a l	list with the	
names and E	Ns of all members the extensi	on is for.			
4 I reques	st an additional 3-month exten	sign of time until	. 20 .		
•	muai year 2004, or other ta		and ending	, 20	
	x year is for less than 12 mont		`	ge in accounting period	
	-	-	INCOME.	ge in accounting period	
	detail why you need the exter		DI DOT 3170		
		NECESSARY TO FILE A COM	PPELE WND		
		NOT YET AVAILABLE.	· · · · · · · · · · · · · · · · · · ·		
8a if this a	pplication is for Form 990-BL,	990-PF, 990-T, 4720, or 6069, enter the tentative	tax, less any		
nonrefu	ndable credits. See instruction	ns'		\$	
b If this a	polication is for Form 990-PF.	990-T, 4720, or 6069, enter any refundable credit	s and estimated		
	· '	year overpayment allowed as a credit and any ar			
• •			•	•	
•	•	l I.		· · · · · · · · · · · · · · · · · · ·	
		he Ba. Include your payment with this form, or, if r			
with FT	D coupon or, if required, by us	sing EFTPS (Electronic Federal Tax Payment Syst	em). See instructio	ns \$	
	1	Signature and Verification			
		nined this form, including accompanying schedules and stat	ements, and to the be	st of my knowledge and belief,	
it is true, correc	t, and complete, and that I am author	ized to prepare this form.			
			1 4	1 1	
Cianatura b	(sudme El.	Tack Title & Enrolled	· Agost	Date > 8/14/25	
Signature >	Charles Car			Date POJI-1/20	
		otice to Applicant - To Be Completed	by The IHS		
		se attach this form to the organization's return.			
		However, we have granted a 10-day grace perio			
	-	ng any prior extensions). This grace period is con-		id extension of time for elections	
otherwis e	required to be made on a time	ly return. Please attach this form to the organizati	on's return.		-4
☐ We have	not approved this application.	After considering the reasons stated in item 7, we	cannot grant you	r request for an extension of time	
to file We	are not granting a 10-day gra	ce period.		1 1 2 3 3 470) 3
☐ We cann	ot concluse this annication he	cause it was filed after the due date of the return	for which an exten		
√ Other					
<u> — — — — — — — — — — — — — — — — — — —</u>					
	Extension gr	anted to			
	11-15	<u> </u>	· · · · · · · · · · · · · · · · · · ·		- 1993
Director					- ************************************
Alternate M	I	opy of this application for a	n additional 3-mb	NET COMPANY	
returned to a	ili auuress umerem man mo e			EXTENSION A	PROV
	Name		S AL		
	CRISTINA G. P	ARK, EA	اها سر	matter, ea. c. I	2025
Type or		de suite, room, or apt. no.) or a P.O. box numb	er L	SEP 06	<u> </u>
**	1	1 11	~ N	GDEN.	
print	9826 COLT LAN			FIE	LD DIRECT
		state, and country (including postal or ZIP co	16)	Annual An	SING CC
	LAKESIDE, CA	92040			
EEA				Form 8868 (Rev. 12-2)	004) ~