

Form **990-EZ**

**Short Form
Return of Organization Exempt From Income Tax**

OMB No 1545-1150

2009

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)
▶ Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form.
▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2009 calendar year, or tax year beginning Jan. 1, 2009, and ending Dec. 31, 2010

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions.	C Name of organization Darke County Right to Life Society, Inc.		D Employer identification number 31 - 1133034
		Number and street (or P O box, if mail is not delivered to street address) Room/suite P.O. Box 69	E Telephone number 937-547-3113	
		City or town, state or country, and ZIP + 4 Versailles, Ohio 45380 - 0069		F Group Exemption Number ▶

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ). **G Accounting Method** Cash Accrual Other (specify) ▶

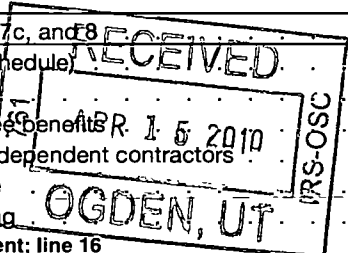
I Website: ▶ **H Check** if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

J Tax-exempt status (check only one) - 501(c) (3) ◀ (insert no) 4947(a)(1) or 527
K Check if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ ▶ \$ 27506.56

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.)

		1		2		3		4		5a		5b		5c		6a		6b		6c		7a		7b		7c		8		9	
Revenue	1	Contributions, gifts, grants, and similar amounts received																												10199.11	
	2	Program service revenue including government fees and contracts																												0	
	3	Membership dues and assessments																												705.00	
	4	Investment income																												5.76	
	5a	Gross amount from sale of assets other than inventory		5a		0																									
	b	Less: cost or other basis and sales expenses		5b		0																									
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)		5c		0																									
	6	Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here <input type="checkbox"/>																													
	a	Gross revenue (not including \$ 10199.11 of contributions reported on line 1)		6a		16596.69																									
b	Less: direct expenses other than fundraising expenses		6b		1083.75																										
c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)		6c		15512.94																										
7a	Gross sales of inventory, less returns and allowances		7a		0																										
b	Less: cost of goods sold		7b		0																										
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c		0																										
8	Other revenue (describe ▶)		8		0																										
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8		9		26422.81																										
Expenses	10	Grants and similar amounts paid (attach schedule)		10		0																									
	11	Benefits paid to or for members		11		0																									
	12	Salaries, other compensation, and employee benefits		12		0																									
	13	Professional fees and other payments to independent contractors		13		0																									
	14	Occupancy, rent, utilities, and maintenance		14		13090.32																									
	15	Printing, publications, postage, and shipping		15		1678.32																									
	16	Other expenses (describe ▶ see attachment; line 16)		16		8546.63																									
17	Total expenses. Add lines 10 through 16		17		23315.27																										
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18		3107.54																									
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)		19		9797.34																									
	20	Other changes in net assets or fund balances (attach explanation)		20		0																									
	21	Net assets or fund balances at end of year Combine lines 18 through 20		21		10104.88																									



Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ.

(See the instructions for Part II.)

		(A) Beginning of year		(B) End of year	
22	Cash, savings, and investments	9797.34	22	10104.86	
23	Land and buildings	0	23	0	
24	Other assets (describe ▶)	0	24	0	
25	Total assets	9797.34	25	10104.86	
26	Total liabilities (describe ▶)	0	26	0	
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	9797.34	27	10104.86	

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13P

Part V Other Information (Note the statement requirements in the instructions for Part V.)

		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		✓
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes		✓
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.		
a	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?		✓
b	If "Yes," has it filed a tax return on Form 990-T for this year?		✓
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0		
b	Did the organization file Form 1120-POL for this year?		✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?		✓
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b 0		
39	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on line 9 39a 0		
b	Gross receipts, included on line 9, for public use of club facilities 39b 0		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0		
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		
c	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ 0		
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶ 0		
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T.		✓
41	List the states with which a copy of this return is filed. ▶		
42a	The organization's books are in care of ▶ Mrs. Jane Selhorst Telephone no. ▶ 419-336-7724 Located at ▶ 13860 .. 127 Rossburg, Ohio ZIP + 4 ▶ 45362		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	Yes	No
	If "Yes," enter the name of the foreign country: ▶		✓
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
c	At any time during the calendar year, did the organization maintain an office outside of the U.S.?		✓
	If "Yes," enter the name of the foreign country. ▶		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43		
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ		✓
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ		✓

Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51.

	Yes	No
46 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		<input checked="" type="checkbox"/>
47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II		<input checked="" type="checkbox"/>
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		<input checked="" type="checkbox"/>
49a Did the organization make any transfers to an exempt non-charitable related organization?		<input checked="" type="checkbox"/>
b If "Yes," was the related organization a section 527 organization?		

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
<i>none</i>				

f Total number of other employees paid over \$100,000 ▶ _____

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
<i>none</i>		

d Total number of other independent contractors each receiving over \$100,000 ▶ _____

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

▶ Virgil A Unrast | 3-30-2010
 Signature of officer Date
 ▶ Virgil A UNRAST PRESIDENT
 Type or print name and title

Paid Preparer's Use Only

Preparer's signature ▶ _____ Date _____ Check if self-employed Preparer's identifying number (See instructions) _____
 Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ _____ EIN ▶ _____
 Phone no ▶ _____

May the IRS discuss this return with the preparer shown above? See instructions ▶ Yes No

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization Darke County Right to Life Society, Inc.	Employer identification number 31 : 1133034
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Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 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 exempt 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)**. (Complete Part III.)
- 10 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.
 - a Type I b Type II c Type III—Functionally integrated d Type III—Other

e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).

f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

- (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
- (ii) A family member of a person described in (i) above?
- (iii) A 35% controlled entity of a person described in (i) or (ii) above?

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
Total									

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Table with 7 columns: (a) 2005, (b) 2006, (c) 2007, (d) 2008, (e) 2009, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Tax revenues levied for the organization's benefit; 3 The value of services or facilities furnished by a governmental unit; 4 Total. Add lines 1 through 3; 5 The portion of total contributions by each person; 6 Public support. Subtract line 5 from line 4.

Section B. Total Support

Table with 7 columns: (a) 2005, (b) 2006, (c) 2007, (d) 2008, (e) 2009, (f) Total. Rows include: 7 Amounts from line 4; 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources; 9 Net income from unrelated business activities; 10 Other income Do not include gain or loss from the sale of capital assets; 11 Total support. Add lines 7 through 10; 12 Gross receipts from related activities, etc. (see instructions); 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.

Section C. Computation of Public Support Percentage

Table with 2 columns: Line number, Description and percentage. Rows include: 14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)); 15 Public support percentage from 2008 Schedule A, Part II, line 14; 16a 33 1/3 % support test—2009; b 33 1/3 % support test—2008; 17a 10%-facts-and-circumstances test—2009; b 10%-facts-and-circumstances test—2008; 18 Private foundation.

Part III Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	8735.36	9202.85	8826.18	7346.06	10904.11	45014.56
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	0	0	0	0	0	0
3 Gross receipts from activities that are not an unrelated trade or business under section 513	0	0	0	0	0	0
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0	0	0
5 The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	0	0	0
6 Total. Add lines 1 through 5	8735.36	9202.85	8826.18	7346.06	10904.11	45014.56
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	0	0	0	0	0	00
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year	0	0	0	0	0	0
c Add lines 7a and 7b	0	0	0	0	0	0
8 Public support (Subtract line 7c from line 6.)						45014.56

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6	8735.36	9202.85	8826.18	7346.06	10904.11	45014.56
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	44.49	58.27	45.23	23.74	5.76	177.49
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	0	0	0	0	0	0
c Add lines 10a and 10b	44.49	58.27	45.23	23.74	5.76	177.49
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	0	0	0	0	0	0
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	11501.20	12217.34	13804.87	14228.03	12429.94	64181.38
13 Total support. (Add lines 9, 10c, 11, and 12)	20281.05	21478.46	22676.28	21597.83	23339.81	109373.43

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here

Section C. Computation of Public Support Percentage

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	41.16 %
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	38.36 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	00.16 %
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	00.19 %

19a 33 1/3 % support tests—2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3 %, and line 17 is not more than 33 1/3 %, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3 % support tests—2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3 %, and line 18 is not more than 33 1/3 %, check this box and stop here. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

Darke County Right to Life Society, Inc.

EIN 31 1133034

	2005	2006	2007	2008	2009
Tilly/Baby bottles	0	205.91	239.89	118.58	32.00
Sweepstakes	176.40	353.76	262.80	189.60	273.00
BarBq	1159.91	1577.67	3760.00	3507.00	2936.34
Paper Drive	2145.51	2206.28	2197.20	1710.00	1686.00
Recycling	177.89	292.65	97.68	192.72	0
Rose Sale	1273.77	1742.00	1632.00	1605.00	1487.25
Garage Sale	5050.27	4700.25	4578.30	5410.75	5007.00
Fish Fry	1517.45	1138.82	1037.00	1456.78	1008.35
D.C. March	0	0	0	37.60	0
totals	11501.20	12217.34	13804.31	14228.03	12429.94

2009

EIN: 31 1133034

990 E.Z. Forms

Line 1				total
	Contributions:			
	301	Organizations	3586.11	
	302	Individuals	4882.00	10199.11
	304	Memorials	813.00	
	322	Sweepstakes	918.00	
Line 3	303	Membership	705.00	705.00
Line 4	305	Interest	5.76	5.76
Line 6a				
	321	Tilly/Baby Bottles	32.00	
	323	March for life	3050.00	
	324	chicken dinners	2936.34	
	325	Paper drive	1686.00	16596.69
	326	Recycling	0.00	
	327	Roses	2571.00	
	328	Fair	306.00	
	329	Garage sale	5007.00	
	330	Signature ad	0.00	
	332	Fish fry	1008.35	
Line 6b				
	463	roses	1083.75	1083.75
Line 14				
	421	rent	8017.50	
	422	utilities	1026.51	
	432	insurance	300.00	13090.32
	433	telephone	1545.48	
	434	computer/copier	2200.83	
Line 15				
	431	postage	379.01	1678.32
	465	newsletter	1299.31	
Line 16				
	435	Other	415.76	
	441	State office	900.00	
	442	National RTLC	120.00	
	443	Crisis pregnancy	1574.87	
	444	Women & Children	120.00	
	445	Elliot Inst.	120.00	8546.63
	460	Sweepstakes	645.00	
	461	March for Life	3491.00	
	462	Signature Ad	720.00	
	464	Fair	440.00	

2009

EIN. 31 1133034
990 E.Z. Form lines 28, 29, 30

Line 28 Crisis Pregnancy

421	Rent	8017.50	
432	Insurance	300.00	11437.77
433	Telephone	1545.40	
443	Crisis preg	1574.87	

Line 29 Education

441	State Office	900.00	
442	National Right to Life	120.00	
444	Women & Children	120.00	
445	Elliot Institute .	120.00	
461	D.C. March	3491.00	7210.31
462	Signature Ad	720.00	
464	Fair	440.00	
466	Newsletter	1299.31	

Line 30 Baby/Maternity **donated**

totals 18648.08

INCOME 2009

	JAN	FEB	MAR	APRIL	MAY	JUNE	JULY	AUGUST	SEPT.	OCT.	NOV.	DEC.	Y.T.D.
<i>Donations</i>													
301 Organizations	\$0.00	\$200.00	\$502.00	\$424.11	\$300.00	\$300.00	\$300.00	\$300.00	\$50.00	\$705.00	\$100.00	\$405.00	\$3,586.11
302 Individuals	\$965.00	\$28.00	\$315.00	\$100.00	\$125.00	\$25.00	\$2,061.00	\$530.00	\$170.00	\$113.00	\$195.00	\$255.00	\$4,882.00
303 Membership	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$520.00	\$120.00	\$40.00	\$5.00	\$15.00	\$0.00	\$705.00
304 Memorial Gifts	\$5.00	\$50.00	\$165.00	\$85.00	\$0.00	\$403.00	\$80.00	\$0.00	\$0.00	\$0.00	\$25.00	\$0.00	\$813.00
305 Interest	\$0.00	\$0.37	\$0.00	\$0.65	\$0.32	\$0.28	\$0.36	\$0.76	\$0.82	\$0.79	\$0.79	\$0.62	\$5.76
<i>Projects</i>													
321 Tilly & Baby Bottles	\$0.00	\$21.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$0.00	\$32.00
322 Sweepstakes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$365.00	\$280.00	\$15.00	\$258.00	\$918.00
323 D.C. March	\$3,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,050.00
324 BarBQ	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00
325 Paper Drive	\$178.80	\$132.00	\$0.00	\$352.40	\$164.00	\$50.60	\$106.40	\$182.20	\$249.00	\$136.80	\$0.00	\$10.00	\$2,936.34
326 Recycling	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$133.80	\$1,686.00
327 Rose Sale	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
328 Fair	\$0.00	\$0.00	\$0.00	\$0.00	\$2,571.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,571.00
329 Garage Sale	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$306.00	\$0.00	\$0.00	\$0.00	\$0.00	\$306.00
330 Signature Ad	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,007.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,007.00
331 Fish Fry	\$0.00	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00
TOTAL INCOME	\$4,213.80	\$1,231.37	\$982.00	\$987.16	\$3,368.67	\$5,785.88	\$3,067.76	\$1,438.96	\$874.82	\$4,162.93	\$350.79	\$1,962.42	\$27,506.56

EXPENES 2009

	JAN	FEB	MAR	APRIL	MAY	JUNE	JULY	AUGUST	SEPT.	OCT.	NOV	DEC.	Y.T.D.
Occupancy													
421 Rent	\$600.00	\$600.00	\$1,975.00	\$550.00	\$550.00	\$550.00	\$550.00	\$550.00	\$550.00	\$550.00	\$550.00	\$442.50	\$8,017.50
422 Utilities	\$288.16	\$246.61	\$174.74	\$145.78	\$63.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.50	\$1,026.51
Office & Administration													
431 Postage	\$0.00	\$180.00	\$42.00	\$0.00	\$0.00	\$0.00	\$113.01	\$44.00	\$0.00	\$0.00	\$0.00	\$0.00	\$379.01
432 Insurance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00
433 Telephone	\$104.42	\$106.28	\$107.54	\$108.85	\$119.30	\$142.58	\$142.95	\$145.46	\$144.11	\$145.41	\$139.62	\$138.96	\$1,545.48
434 Computer & Copier	\$233.95	\$55.00	\$0.00	\$280.00	\$0.00	\$731.88	\$0.00	\$0.00	\$450.00	\$0.00	\$0.00	\$450.00	\$2,200.83
435 Other	\$0.00	\$0.00	\$0.00	\$0.00	\$31.00	\$70.15	\$212.40	\$0.00	\$82.50	\$19.71	\$0.00	\$0.00	\$415.76
Organizations													
441 State Office	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$900.00
442 National Right to Life	\$120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.00
443 Crisis Pregnancy Center	\$338.94	\$100.04	\$100.04	\$130.28	\$155.74	\$100.34	\$99.75	\$99.88	\$99.88	\$150.40	\$99.79	\$99.79	\$1,574.87
444 Woman & Children First	\$120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.00
445 Elliot Institute	\$120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.00
Projects													
460 Sweepstakes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$645.00	\$0.00	\$0.00	\$645.00
461 D.C. March	\$3,491.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,491.00
462 Signature Ad	\$720.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$720.00
463 Rose Sale	\$0.00	\$0.00	\$0.00	\$0.00	\$1,083.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,083.75
464 Fair	\$290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$440.00
465 Newsletter	\$0.00	\$132.12	\$131.31	\$130.19	\$130.68	\$128.19	\$0.00	\$127.88	\$127.24	\$130.74	\$130.62	\$130.34	\$1,299.31
466 BarBQ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
467 Baby/Maternity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenses	\$6,501.47	\$1,495.05	\$2,605.63	\$1,420.10	\$2,209.19	\$1,798.14	\$1,193.11	\$1,192.22	\$1,528.73	\$1,716.26	\$1,295.03	\$1,444.09	\$24,399.02

2009 EXPENSES

Occupancy	
421 Rent	\$8,017.50
422 Utilities	\$1,026.51
Office & Administration	
431 Postage	\$379.01
432 Insurance	\$300.00
433 Telephone	\$1,545.48
434 Computer & Copier	\$2,200.83
435 Other	\$415.76
Organizations	
441 State Office	\$900.00
442 National Right to Life	\$120.00
443 Crisis Pregnancy Center	\$1,574.87
444 Woman & Children First	\$120.00
445 Elliot Institute	\$120.00
Projects	
461 D.C. March	\$441.00
462 Signature Ad	\$720.00
464 Fair	\$134.00
465 Newsletter	\$1,299.31
Total Expenses	\$19,314.27

2009 INCOME

Donations	
301 Organizations	\$3,586.11
302 Individuals	\$4,882.00
303 Membership	\$705.00
304 Memorial Gifts	\$813.00
305 Interest	\$5.76
Projects	
321 Tilly & Baby Bottles	\$32.00
322 Sweepstakes	\$273.00
324 BarBQ	\$2,936.34
325 Paper Drive	\$1,686.00
326 Recycling	\$0.00
327 Rose Sale	\$1,487.25
329 Garage Sale	\$5,007.00
331 Fish Fry	\$1,008.35
TOTAL INCOME	\$22,421.81
Savings Acct. Balance	\$9,667.53
Checking Acct. Balance	\$3,103.66
Yearly profit of:	\$3,107.54

ASSISTANCE 2009	Jan.	Feb.	Mar.	Apr	May	JUNE	JULY	AUG.	Sept.	Oct.	Nov	Dec	Year to Date
FURNITURE													
Crib bed	0	1	0	0	0	0	0	0	0	0	0	0	1
Mattress	0	1	0	0	0	0	0	0	1	0	1	0	3
Changing table	0	1	0	0	1	0	0	0	1	0	0	0	3
Car seat	1	2	2	3	2	1	0	3	0	0	3	0	17
Walker	0	1	2	0	0	0	1	0	0	0	1	0	5
Bath tub	0	1	0	1	0	0	0	1	1	0	0	1	5
Swing	0	1	0	0	0	0	0	0	0	0	0	1	2
Playpen	1	0	0	0	0	0	1	0	0	0	1	0	3
Diaper Pail	0	0	1	1	0	0	0	0	0	0	1	0	3
Stroller	0	0	3	0	1	0	0	1	0	1	0	0	6
Gate	0	0	0	0	0	0	1	0	0	0	0	0	1
Exercise mat	0	0	0	1	0	0	0	0	0	0	0	0	1
Bassinet	0	0	0	0	0	0	0	0	1	0	0	0	1
Bouncer seat	0	0	0	0	0	0	0	0	1	0	0	0	1
Potty chair	0	0	0	0	0	0	0	1	0	0	0	0	1
High chair	0	0	0	0	0	0	0	1	0	1	1	0	3
Mobile	0	0	0	0	0	0	0	0	0	1	0	0	1
Booster Seat	0	0	1	1	0	0	0	0	0	0	0	0	2
Toddler bed	0	0	0	0	0	0	0	0	0	0	1	0	1
CLOTHING													
Maternity	0	1	2	1	2	0	1	2	0	0	2	0	11
Infant	3	7	4	3	2	3	4	2	4	3	4	4	43
Boys	0	6	6	3	2	2	3	4	7	5	10	6	54
Girls	1	6	2	1	6	1	2	2	5	5	8	2	41
Quilt	1	0	2	1	0	0	0	0	0	0	0	0	4
Blanket	2	2	6	2	4	0	1	2	4	0	5	1	29
Diapers	3	3	3	3	1	2	3	1	6	3	5	3	36
Shoes	0	0	1	0	0	0	0	1	3	2	2	4	13
Bedding	0	0	0	0	0	0	0	0	2	2	0	1	5
Bumper pads	0	0	0	1	0	0	0	0	0	0	0	0	1
Coats	0	0	0	0	0	0	0	0	0	1	0	1	2
OTHER													
Baby Wipes	2	3	3	3	2	2	3	0	0	0		6	24
Baby food	1	0	4	2	0	0	0	0	0	1	2	1	11
Baby care items	0	4	1	3	0	0	0	3	3	3	2	1	20
Baby bottles	0	2	3	1	0	1	0	1	5	2	3	0	18
Formula	2	5	3	0	1	1	0	1	2	4	2	4	25
Toys	0	0	1	0	0	0	0	1	0	0	1	0	3
Potty training DVD	0	0	0	0	0	0	0	0	0	0	0	1	1
OFFICE													
Families Assisted	5	14	11	9	10	5	11	9	16	10	17	14	131
Asst. phone calls	3	1	1	5	2	4	5	8	3	3	7	2	44
Info phone calls	6	14	7	19	12	14	11	12	17	8	12	13	145
Total phone calls	9	15	8	24	14	18	16	20	20	11	19	15	189
Hours volunteered	18	22.5	53.5	97.75	67.25	34	44.75	39.75	48.5	35.5	27	39.75	528.25
Office visits by clients	11	19	21	12	14	8	9	18	22	13	22	23	192
EDUCATIONAL													
Tracts	32	75	27	0	0	21	0	0	15	22	23	0	215
Info cards	16	0	0	0	0	0	0	4	0	0		0	20
Video Use	0	1	0	0	0	0	1	0	1	0		0	3
Presentations	0	1	1	0	0	1	0	0	0	2	2	0	7
Fetal model use	1	1	0	0	0	0	0	0	0	0		0	2
Pencils	0	0	214	0	0	0	0	0	0	0			214