ONSLOW PREGNANCY RESOURCE CENTER, INC Exempt Organization Tax Returns For the Year Ended June 30, 2023

Rogers & Company, CPAs, PA 825 Gum Branch Road, Suite 101 Jacksonville, NC 28540

Rogers & Company, CPAs, PA 825 Gum Branch Road, Suite 101 Jacksonville, NC 28540 910-346-2259

February 8, 2024

CONFIDENTIAL

ONSLOW PREGNANCY RESOURCE CENTER, INC 3280-A HENDERSON DRIVE JACKSONVILLE, NC 28546

Dear:

We have prepared the following returns from information provided by you without verification or audit.

Return of Organization Exempt From Income Tax (Form 990)

We suggest that you examine these returns carefully to fully acquaint yourself with all items contained therein to ensure that there are no omissions or misstatements. Attached are instructions for signing and filing each return. Please follow those instructions carefully.

Enclosed is any material you furnished for use in preparing the returns. If the returns are examined, requests may be made for supporting documentation. Therefore, we recommend that you retain all pertinent records for at least seven years.

In order that we may properly advise you of tax considerations, please keep us informed of any significant changes in your financial affairs or of any correspondence received from taxing authorities.

If you have any questions, or if we can be of assistance in any way, please call.

Sincerely,

Rogers & Company, CPAs, PA

Filing Instructions

ONSLOW PREGNANCY RESOURCE CENTER, INC

Exempt Organization Tax Return

Taxable Year Ended June 30, 2023

Date Due:

May 15, 2024

Remittance:

None is required. Your Form 990 for the tax year ended 6/30/23 shows no

balance due.

Signature:

You are using a Personal Identification Number (PIN) for signing your return electronically. Form 8879-TE, IRS *e-file* Signature Authorization for an Exempt

Organization should be signed and dated by an authorized officer of the

organization and returned to:

Rogers & Company, CPAs, PA 825 Gum Branch Road, Suite 101

Jacksonville, NC 28540

Important: Your return will not be filed with the IRS until the signed Form

8879-TE has been received by this office.

Other:

Your return is being filed electronically with the IRS and is not required to be

mailed. If you Mail a paper copy of your return to the IRS it will delay the

processing of your return.

Form **8879-TE**

IRS *e-file* Signature Authorization for a Tax Exempt Entity

| //01 , 2022, and ending | 6/30.20 | 23 |
|-------------------------|---------|----|
| | | |

For calendar year 2022, or fiscal year beginning \dots Do not send to the IRS. Keep for your records. 2022

OMB No. 1545-0047

Department of the Treasury nal Revenue Service

ie of tiler

Go to www.irs.gov/Form8879TE for the latest information.

ONSLOW PREGNANCY RESOURCE CENTER,

INC

EIN or SSN 26-3199078

Name and title of officer or person subject to tax KRYSIA DAVIS

| EXECUTIVE DIRECTOR | | | | | | | |
|--|---|---------------------------|--------------|--|--|--|--|
| Part I Type of Return and Return Information | | | *** | | | | |
| Check the box for the return for which you are using this Form 8879-TE and enter the applicable amo | unt, if any, from th | e return. Form | | | | | |
| 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars on | nly. If you check the | e box on line 1a, 2a, | | | | | |
| 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this | | | | | | | |
| 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entere | d -0- on the return | , then enter -0- on the | | | | | |
| applicable line below. Do not complete more than one line in Part I. | | | | | | | |
| 1a Form 990 check here X b Total revenue, if any (Form 990, Part VIII, colum | | | 444,650 | | | | |
| 2a Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9) | | 2b | | | | | |
| 3a Form 1120-POL check here b Total tax (Form 1120-POL, line 22) | | ,,,,,,,,,,,, 3b | | | | | |
| 4a Form 990-PF check here b Tax based on Investment Income (Form 990-F | PF, Part V, line 5) | 4b | | | | | |
| 5a Form 8868 check here b Balance due (Form 8868, line 3c) | *************************************** | 5b | | | | | |
| 6a Form 990-T check here b Total tax (Form 990-T, Part III, line 4) | , | , | | | | | |
| 7a Form 4720 check here b Total tax (Form 4720, Part III, line 1) | | | | | | | |
| 8a Form 5227 check here b FMV of assets at end of tax year (Form 5227, | , Item D) | 8b | | | | | |
| 9a Form 5330 check here b Tax due (Form 5330, Part II, line 19) | | 9b | | | | | |
| 10a Form 8038-CP check here b Amount of credit payment requested (Form 8 | | | | | | | |
| Part II Declaration and Signature Authorization of Officer or Person | | | | | | | |
| | · · | ct to tax with respect to | • | | | | |
| of entity) , (E!N) | | at I have examined a co | py of the | | | | |
| 2022 electronic return and accompanying schedules and statements, and, to the best of my knowledge | • | | | | | | |
| complete. I further declare that the amount in Part I above is the amount shown on the copy of the ele- | | • | | | | | |
| intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in | | | | | | | |
| the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent | - | | | | | | |
| (direct debit) entry to the financial institution account indicated in the tax preparation software for paying | | | | | | | |
| return, and the financial institution to debit the entry to this account. To revoke a payment, I must cont | | | | | | | |
| 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize | | | | | | | |
| processing of the electronic payment of taxes to receive confidential information necessary to answer | | | | | | | |
| the payment. I have selected a personal identification number (PIN) as my signature for the electronic | return and, if app | licable, the consent to | | | | | |
| electronic funds withdrawal. | | | | | | | |
| PIN: check one box only | | | | | | | |
| l authorize | to enter my PIN | as n | ny signature | | | | |
| ERO firm name | | Enter five numbers, bu | , • | | | | |
| | | do not enter all zeros | | | | | |
| on the tax year 2022 electronically filed return. If I have indicated within this return that a copy | | | | | | | |
| agency(les) regulating charitles as part of the IRS Fed/State program, I also authorize the afc | prementioned ERC | to enter my PIN on the | e | | | | |
| return's disclosure consent screen. | | | | | | | |
| X As an officer or person subject to tax with respect to the entity, I will enter my PIN as my sign | ature on the tax ye | ear 2022 electronically | | | | | |
| filed return. If I have indicated within this return that a copy of the return is being filed with a state of the 1999 For Months and the 1999 For Mon | state agency(les) re | egulating charities as p | art | | | | |
| of the IRS Fed/State program Will enter my PIN on the return's disclosure consent screen. | | 02/08/24 | | | | | |
| Signature of onicer of person subject to tax | Date _ | V2/ V0/ Z1 | | | | | |
| Part III Certification and Authenitication ERO's EFIN/PIN. Enter your six-digit electronic filing identification | | | | | | | |
| number (EFIN) followed by your five-digit self-selected PIN. | 56462 | 208477 | | | | | |
| Trumpor (2) in protection by your modeling both bollotton in the | | iter all zeros | | | | | |
| I certify that the above numeric entry is my PIN, which is my signature on the 2022 electronically filed | | | | | | | |
| am submitting this return in accordance with the requirements of Pub. 4163 , Modernized e-File (MeF | | | | | | | |
| Providers for Business Returns. | , | - | | | | | |
| Te slengture JUDY W. FRINK, CPA | _ i | 02/08/24 | | | | | |
| y's signature OODI W. PRINK, CFA | Date | | | | | | |
| ERO Must Retain This Form — See Instructions | | | | | | | |

Do Not Submit This Form to the IRS Unless Requested To Do So

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.

2022 Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. For the 2022 calendar year, or tax year beginning 07/01/22, and ending 06/30/23C Name of organization ONSLOW PREGNANCY RESOURCE CENTER. D Employer Identification number Check if applicable: / Address change Doing business as 26-3199078 Name change Number and street (or P.O. box if mail is not delivered to street address) Room/sulte 3280-A HENDERSON DRIVE 910-938-7000 Initial return Final return/ City or town, state or province, country, and ZIP or foreign postal code terminated **JACKSONVILLE** NC 28546 G Gross receipts \$ 475,714 Amended return Name and address of principal officer: H(a) Is this a group return for subordinates? Application pending KRYSIA DAVIS 3280-A HENDERSON DRIVE H(b) Are all subordinates included? if "No," attach a list. See instructions **JACKSONVILLE** NC 28546 Tax-exempt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or WWW.OPRCFRIENDS.COM Website: H(c) Group exemption number Form of organization: X Corporation Trust Year of formation: 2009 M State of legal domicile: Part I Summary Briefly describe the organization's mission or most significant activities: PREGNANCY AND ABORTION RELATED ISSUES Activities & Governance 2 Check this box | If the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 4 Number of independent voting members of the governing body (Part VI, line 1b) 8 5 Total number of individuals employed in calendar year 2022 (Part V, line 2a) 9 5 6 Total number of volunteers (estimate if necessary) 30 7a Total unrelated business revenue from Part VIII, column (C), line 12 Current Year 8 Contributions and grants (Part VIII, line 1h) 440,600 475,376 Revenue 9 Program service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 358 338 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) -18,461-31,064 12 Total revenue – add Ilnes 8 through 11 (must equal Part VIII, column (A), line 12) 422,497 444,650 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), line 4) 248,908 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 241,929 16a Professional fundraising fees (Part IX, column (A), line 11e)

b Total fundraising expenses (Part IX, column (D), line 25)

21,842 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 136,906 125,032 378,835 373,940 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 43,662 70,710 19 Revenue less expenses. Subtract line 18 from line 12 Beginning of Current Year End of Year 20 Total assets (Part X, line 16) 820,559 1,097,356 21 Total liabilities (Part X, line 26) 179,980 386,067 640,579 711,289 22 Net assets or fund balances, Subtract line 21 from line 20. Signature Block 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. Signature of officer Sign Here KRYSIA DAVIS EXECUTIVE DIRECTOR Type or print name and title Print/Type preparer's name Preparer's signature Check JUDY W. FRINK, CPA 02/08/24 self-employed JUDY W. FRINK, CPA P01271397

CPAS,

825 GUM BRANCH ROAD, SUITE 101

ROGERS & COMPANY,

JACKSONVILLE, NC

parer

Use Only

Firm's name

76-0811573

910-346-2259

Firm's EIN

| | | | Yes | No |
|----------|---|------------|---------------|----------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," | | | |
| | complete Schedule A | 1 | Х | ļ |
| ./ | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions | 2 | X | <u> </u> |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to | | | |
| | candidates for public office? If "Yes," complete Schedule C, Part I | 3 | | X |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) | | | |
| _ | election in effect during the tax year? If "Yes," complete Schedule C, Part II | 4 | | X |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, | | | |
| | assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III | 5 | | X |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors | | | |
| | have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If | | | v |
| → | "Yes," complete Schedule D, Part I | 6 | | Х |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | v |
| 0 | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | X |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," | | | х |
| 0 | complete Schedule D, Part III Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a | 8 | | |
| 9 | | | | |
| | custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV | 9 | | х |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments | - | | <u> </u> |
| 10 | or in quasi endowments? If "Yes," complete Schedule D, Part V | 10 | | х |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, | 10 | | |
| 1 1 | VII, VIII, IX, or X, as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," | 2002 | | |
| - | complete Schedule D. Part VI | 11a | x | |
| b | Did the organization report an amount for Investments—other securities in Part X, line 12, that is 5% or more | | - | † |
| ~ | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | х |
| С | Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more | | | 1 |
| | of its total assels reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | Х |
| d | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets | | | \vdash |
| | reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | Х |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | X |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | Х |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D, Parts XI and XII | 12a | | X |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? If | | | |
| | "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | X |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | Х |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, | | | |
| | fundraising, business, investment, and program service activities outside the United States, or aggregate | | | |
| | foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | X |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or | 1 | | ١ |
| | for any foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | X |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other | l | | |
| | assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | X |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on | | | |
| 40 | Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions | 17 | - | X |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on | 4.0 | v | |
| 40 | Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | X | + |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? | 1, | | |
| 1 | If "Yes," complete Schedule G, Part III. | 19 | | X |
| d | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20a 20b | | +^ |
| b 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | 200 | | + |
| e 1 | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | х |
| | Compate Seveniment on 1 art 1/2, Condition (1) in 163, Compate Settedule I, Lans Land II | 1 21 | <u> </u> | 1 47 |

| Annual Contraction of the Contra | art IV Checklist of Required Schedules (continued) | | | ay o ∙ |
|--|--|--|-----|-------------------|
| (a.20) (b. | one of the state o | | Yes | No |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | |
| N _e | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | X |
| 1 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the | | | |
| | organization's current and former officers, directors, trustees, key employees, and highest compensated | | : | |
| | employees? If "Yes," complete Schedule J | 23 | | Х |
| 24a | 9 | | | |
| | \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b | | | |
| | through 24d and complete Schedule K. If "No," go to line 25a | 24a | | Х |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| C | Did the organization maintain an escrow account other than a refunding escrow at any time during the year | | | |
| | to defease any tax-exempt bonds? | 24c | | |
| d d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | CAN CAN CONTRACTOR OF THE CONT | 85 | | v |
| h | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | Х |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior | | | |
| | year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | net. | | х |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current | 25b | | |
| 20 | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II | 00 | | x |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key | 26 | | |
| 21 | employee, creator or founder, substantial contributor or employee thereof, a grant selection committee | | | |
| | member, or to a 35% controlled entity (including an employee thereof) or family member of any of these | | | |
| | persons? If "Yes," complete Schedule L, Part III | 27 | | х |
| 28 | Was the organization a party to a business transaction with one of the following parties (see the Schedule L, | , <u>21</u> | | |
| 20 | Part IV, instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If | | | |
| u | "Vas." complete Schodule I. Part IV | 28a | | х |
| b | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | X |
| C | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If | . 200 | | |
| Ü | "Yes," complete Schedule L, Part IV | 28c | | x |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | X |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified | - | | |
| • | conservation contributions? If "Yes," complete Schedule M | 30 | | х |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," | . | | |
| - | complete Schedule N, Part II | 32 | | х |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | . 02 | | |
| •• | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | x |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, | . | | |
| - | or IV, and Part IV, line 1 | 34 | | x |
| 35a | | | | X |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a | | | |
| | controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable | ' | | |
| | related organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | | X |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | X |
| 38 | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and | | | |
| | 19? Note: All Form 990 filers are required to complete Schedule O. | 38 | Х | |
| P | art V Statements Regarding Other IRS Filings and Tax Compliance | | | |
| | Check if Schedule O contains a response or note to any line in this Part V | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | |
| 1 | 1 | | Yes | No |
| a | Enter the number reported in box 3 of Form 1096. Enter -0- If not applicable 1a 2 | | | |
| b | Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0 | 4 | | |
| C | | | | |
| | reportable gamba (gambling) winnings to prize winners? | ملة أ | i | 1 |

| Pa | Rt V Statements Regarding Other IRS Filings and Tax Compliance (conti | nued) |) | | Yes | No |
|-----|--|--------|---|------------------|----------|---|
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | | | | | |
| | Statements, filled for the calendar year ending with or within the year covered by this return | 2a | 9 | | | |
| 1 | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | | | 2b | Х | |
| Já | Did the organization have unrelated business gross income of \$1,000 or more during the year? | | | 0- | | Х |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O | | | | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other author | | | | | |
| | a financial account in a foreign country (such as a bank account, securities account, or other financial account | ount)? | | 4a | | X |
| b | If "Yes," enter the name of the foreign country | | | | | |
| | See Instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial According | | | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | | 5a | C | Х |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 5b | | Х |
| C | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | | | ۳. | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | | ,, | | | |
| | agraph attack and attack and a saturation of the transport of the desired of the saturation of the sat | | | 6a | | x |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions of | | | | | |
| | gifts were not tax deductible? | | | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods | 3 | | | | |
| | and services provided to the payor? | | | 7a | | Х |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | | | | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal properly for which it was | | | .,,,,,,,, | | |
| | required to file Form 8282? | | | 7c | | х |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | 7d | | , | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contra | | | 7e | | х |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | | | | | Х |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8 | 899 as | required? | 7g | | Х |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization | | | | | Х |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by | | ••• | | | |
| | and an administration becomes a few daments of a latter of the second of | - | | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | | | - |
| а | Did the analysis and the support of the state of the stat | | | 9a | | *************************************** |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | | | | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | | | W. N. |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | 10a | | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 10b | 1 | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | | | |
| a | Gross income from members or shareholders | 11a | | | | |
| b | Gross income from other sources. (Do not net amounts due or paid to other sources | | | | | |
| | against amounts due or received from them.) | 11b | | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. is the organization filing Form 990 in ileu of Form 10 | 440 | | 12a | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12b | t . | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | | | |
| a | Is the organization licensed to issue qualified health plans in more than one state? | | | 13a | | |
| | Note: See the instructions for additional information the organization must report on Schedule O. | | | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which | | | | | |
| | the organization is licensed to issue qualified health plans | 13b | | | | |
| C | Enter the amount of reserves on hand | 13c | | | | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | | | 14a | | Х |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule C | | | 14b | | |
| 15 | is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration | | | | | |
| | excess parachute payment(s) during the year? | | , | 15 | <u> </u> | X |
| | If "Yes," see instructions and file Form 4720, Schedule N. | | | | | |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income | me? | | 16 | | Х |
| | If "Yes," complete Form 4720, Schedule O. | | | | | |
| | Section 501(c)(21) organizations. Did the trust, any disqualified or other person engage in any activities | 3 | | Service Services | | |
| | that would result in the imposition of an excise tax under section 4951, 4952 or 4953? | | | 17 | | |
| | If "Yes," complete Form 6069. | | | | | |

Form 990 (2022) ONSLOW PREGNANCY RESOURCE CENTER, 26-3199078 Page 6 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part Vi oction A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. Enter the number of voting members included on line 1a, above, who are independent 8 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with X any other officer, director, trustee, or key employee? 2 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 6 Did the organization have members or stockholders? 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8 The governing body? X 8a Each committee with authority to act on behalf of the governing body? X Is there any officer, director, trustee, or key employee listed in Part VII. Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O ... Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No Yes 10a Did the organization have local chapters, branches, or affiliates? 10a If "Yes," did the organization have written policies and procedures governing the activities of such chapters. affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form? b Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 X 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Х 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done 12c X Did the organization have a written whistleblower policy? X 13 Did the organization have a written document retention and destruction policy? 14 Х 15 Did the process for determining compensation of the following persons include a review and approval by Independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official X 15a Other officers or key employees of the organization X If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? X If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed NONE Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)

State the name, address, and telephone number of the person who possesses the organization's books and records BEVERLY SMITH 3280-A HENDERSON DRIVE

Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy,

(3)s only) available for public inspection, indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain on Schedule O)

and financial statements available to the public during the tax year.

NC 28546

910-938-7000

JACKSONVILLE

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII.

X

- otion A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
- a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

___ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

| (A) Name and title | (B) Average hours per week | bo: | k, unle icer ar | ss pe nd a d | ition more rson i | than on s both a r/trustee | an e) | (D) Reportable compensation from the | (E) Reportable compensation from related | (F) Estimated amount of other compensation |
|---------------------------------|--|--------------------------------|-----------------------|-----------------|-------------------------|----------------------------------|----------|---|--|---|
| | (list any hours for related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | organization (W-2/ 1099-MISC/ 1099-NEC) | organizations (W-2/ 1099-MISC/ 1099-NEC) | from the organization and related organizations |
| (1) DANIEL FLYNN | | | | | | | | | | |
| THE CHART IN THE CASE | 40.00 | ١,, | | | | | | 00 000 | | |
| EXECUTIVE DIRECTOR (2) TOM BELL | 0.00 | Х | | | | \vdash | | 80,000 | 0 | 0 |
| (2) TOM BELLI | 7.00 | | | | | | | | | |
| CHAIRMAN | 0.00 | x | | х | | | | 0 | 0 | 0 |
| (3) HENRY BEST | 0.00 | | <u> </u> | | | | | | <u> </u> | <u> </u> |
| | 2.00 | | | | | | | | | |
| BOARD MEMBER | 0.00 | X | | | | | | 0 | 0 | 0 |
| (4) CELESTE CAIRNS | | | | | | | | | | |
| | 2.00 | | | | | | | | _ | |
| BOARD MEMBER | 0.00 | X | | | <u> </u> | | | 0 | 0 | 0 |
| (5) MARY CALDWELL | 2.00 | | | | | | | | | |
| BOARD MEMBER | 0.00 | x | | | | | | 0 | o | 0 |
| (6) CYNDI DENNIS | 0.00 | 1 | - | | | | | | | <u> </u> |
| (0, | 4.00 | | | | | | | | | |
| SECRETARY | 0.00 | X | | х | | | | 0 | 0 | 0 |
| (7) VICTOR GOURNAS | | | | | | | | | | |
| | 2.00 | | | | | | | | | |
| BOARD MEMBER | 0.00 | X | | X | ļ | | | 0 | 0 | 0 |
| (8) CHIQUITTA LESENE | | | | | | İ | | | | |
| DOADD MIMBER | 2.00 | | | | | | | _ | <u></u> | |
| BOARD MEMBER (9) BOB ROUPE | 0.00 | Х | | | | | | 0 | 0 | 0 |
| (a) DOD ROOFE | 2.00 | | | | | | | | | |
| BOARD MEMBER | 0.00 | х | | x | | | | 0 | o | 0 |
| (10) | | | | | | | | | <u> </u> | |
| | | | | | | | | Andreaders | | |
| <u> </u> | | | | | <u> </u> | | | | | |
| i) | | | | | | | | | | |
| | | | | | | | | 1-000 | | |
| | | | <u>L</u> | <u></u> | | | | | | |

| | | | 1 00 | 1110 |
|-----|---|---|------|------|
| 3 | Did the organization list any former officer, director, trustee, key employee, or highest compensated | | | 4.5 |
| | employee on line 1a? If "Yes," complete Schedule J for such individual | 3 | | X |
| 4 | For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the | | | |
| | organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such | | | |
| | individual | 4 | | X |
| 5 | Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual | | | |
| | for services rendered to the organization? If "Yes," complete Schedule J for such person | 5 | | X |
| A 1 | In D. Indonesia Contractors | | | |

| compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. | | | | | | | | | | |
|--|--------------------------------|---------------------|--|--|--|--|--|--|--|--|
| (A) Name and business address | (B) Description of services | (C) Compensation | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| \ | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

Total number of independent contractors (including but not limited to those listed above) who 2 received more than \$100,000 of compensation from the organization

| ГС | iu Vi | Check if | | edule O conta | ains a | respo | onse or note | to any line in th | is Part VIII | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | |
|--|--|--|------------|---|----------------|---------------------------------------|--|--|--|--|---|
| | • | | | *************************************** | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (0) Revenue excluded from tax under sections 512-514 |
| र र | 1a | Federated campa | lgns | " | 1a | | | | | | |
| E | | Membership dues | | | 1b | | | | | | |
| SE | ¢ | Fundralsing even | ts | | 1c | | 42,359 | The state of the s | | The same of the sa | |
| a it | d | Related organizat | lions | | 1d | | | | | | - Sept. 16 |
| S.E | е | Government grants .com | ntributior | is. | 1e | | 60,176 | | | | |
| P S | f | All other contributions, | gifts, gra | nts, | | | 272 041 | | | | |
| 돌림 | | and similar amounts no Noncash contributions i | | | 1f | | 372,841 | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | | lines 1a-1f | | | 1g | \$ | 2,374 | | 11 11 11 11 11 11 11 11 11 11 11 11 11 | | |
| 8 2 | h | Total. Add lines | 1a–1f | | | | | 475,376 | | | |
| | | | | | | | Business Code | | | | |
| 8 | 2a | | | | | | | | | | |
| E Z | þ | | | | | | | | | | |
| n Si | C | | | | | | | | | | |
| Program Service Revenue | d | | | | | .,, | . | | | | |
| P G | e | | | • | | | | | | | |
| | | All other program | | | | | • | | | | |
| | | Total. Add lines | | | | | | | | I | l |
| | 3 | Investment incom | • | • | | | | 338 | | | 338 |
| | other similar amounts) Income from investment of tax-exempt b | | | | | | | 220 | | | 330 |
| | 4 5 | | • | | | | | | | | |
| | 9 | Royalties | | (i) Real | | | i) Personal | | | | |
| | 6a | Gross rents | 6a | (77.00 | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | |
| | | Less: rental expenses | | | | | | | | | |
| | | Rental inc. or .loss. | 6c | | | | | | | | |
| | | Net rental income or (loss) | | | | · · · · · · · · · · · · · · · · · · · | | | | | |
| | 7ã | Gross amount from (i) Securitle | | | | | (ii) Other | | | | luc de la companya de |
| | | sales of assets other than inventory 7a | | | | | | | | | |
| <u>a</u> | b | Less: cost or other | | | | | | | | | |
| enn | | basis and sales exps. | 7b | | | | | | | A Commence of the | |
| ev ev | С | Gain or (loss) | 7c | | | | | | | | |
| Other Revenue | d | Net gain or (loss) | | | | | | | | | |
| 듐 | | Gross income from | | | | | | | No. of the second | | |
| - | | .not including \$ | | 42,359 | | | | | | | 1000 |
| | | of contributions rep | orted c | n line | | | | | | | |
| | | 1c See Part IV, Iir | ne 18 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 8a | | | | | | |
| | | Less: direct expe | | | 8b | | 31,064 | *************************************** | | | |
| | | Net income or (lo | | - | <u>/ents .</u> | , . , , , . | | -31,064 | | | |
| | 9a | Gross Income fro | | | | | | | | | |
| | | activities. See Pa | | | <u>9a</u> | | | | | | |
| | | Less: direct expe | | | 9b | | | | | | 5 10 10 10 10 10 10 10 10 10 10 10 10 10 |
| | | Net income or (lo | • | | ies | , , , , , , , , , , , , , , , , , , , | | | | | |
| | 10a | Gross sales of in | | - | l | | | | | | 0.00 |
| | | returns and allow | | | 10a | | | | | | 100 |
| | | Less: cost of goo | | | 10b | | ·· | | | | |
| | C | Net income or (Id | oss) irc | om sales of inven | itory | | Business Code | | | | |
| SDC | 44- | | | | | | | | | | |
| llaneous enue | 11a | | | | | | | · | | | |
| lanec | b | | | | | | | | | | <u> </u> |
| 7 | | All other revenue | | | | | | | | | |
| ` کے | ı | Total. Add lines | | | | | ··· | | | | |
| | | Total revenue. | | | | | | 444,650 | C | 0 | 338 |

Statement of Functional Expenses

| Seci | Check if Schedule O contains a response or note to any line in this Part IX | | | | | | | | | |
|------|--|----------------|-----------------------------|---|--|--|--|--|--|--|
| `\ n | | (A) | (B) | (C) | (D) | | | | | |
| - 6 | ot include amounts reported on lines 6b, 7b, b, and 10b of Part VIII. | Total expenses | Program service expenses | Management and general expenses | Fundralsing expenses | | | | | |
| 1 | Grants and other assistance to domestic organizations | | avhauses | general expenses | ехрепьеь —————————————————————————————————— | | | | | |
| • | and domestic governments. See Part IV, line 21 | | | | | | | | | |
| 2 | Grants and other assistance to domestic | | | | | | | | | |
| 2 | 1 | | | | | | | | | |
| | individuals. See Part IV, line 22 | | | | | | | | | |
| 3 | Grants and other assistance to foreign | | | and the second second | | | | | | |
| | organizations, foreign governments, and | | | | | | | | | |
| | foreign individuals. See Part IV, lines 15 and 16 | | | | | | | | | |
| 4 | Benefits paid to or for members | | | | | | | | | |
| 5 | Compensation of current officers, directors, | | | | | | | | | |
| | trustees, and key employees | | | | | | | | | |
| 6 | Compensation not included above to disqualified | | | | | | | | | |
| | persons .as defined under section 4958.f1 and | | | | | | | | | |
| | persons described in section 4958,c3B. | | | | | | | | | |
| 7 | Other salaries and wages | 230,847 | 190,918 | 22,529 | 17,400 | | | | | |
| 8 | Pension plan accruals and contributions .include | | | | | | | | | |
| | section 401.k, and 403.b, employer contributions. | | | | | | | | | |
| 9 | Other employee benefits | | | | , | | | | | |
| 10 | Payroll taxes | 18,061 | 14,936 | 1,770 | 1,355 | | | | | |
| 11 | Fees for services (nonemployees): | | | | | | | | | |
| a | Management | | | | | | | | | |
| b | | | | | | | | | | |
| ν. | Legal | 725 | | 725 | | | | | | |
| ن | Accounting | 120 | | 143 | | | | | | |
| ď | Lobbying | | | | | | | | | |
| e | Professional fundraising services. See Part IV, line 17 | | | | | | | | | |
| f | Investment management fees | | | | | | | | | |
| g | Other. If line 11g amount exceeds 10% of line 25, column | | | | | | | | | |
| | .A. amount, list line 11g expenses on Schedule O | 14.006 | 1 4 000 | | | | | | | |
| 12 | Advertising and promotion | 14,036 | 14,036 | | | | | | | |
| 13 | Office expenses | 22,843 | 19,756 | | 3,087 | | | | | |
| 14 | Information technology | | | | | | | | | |
| 15 | Royalties | | | | | | | | | |
| 16 | Occupancy | 30,090 | 30,090 | | | | | | | |
| 17 | Travel | 2,901 | 2,901 | | | | | | | |
| 18 | Payments of travel or entertainment expenses | | | | | | | | | |
| | for any federal, state, or local public officials | | | | | | | | | |
| 19 | Conferences, conventions, and meetings | 5,675 | 5,675 | | | | | | | |
| 20 | Interest | 3,712 | 3,712 | | | | | | | |
| 21 | Payments to affiliates | | | | | | | | | |
| 22 | Depreciation, depletion, and amortization | 20,998 | 20,998 | | | | | | | |
| 23 | Insurance | 9,664 | 9,664 | <u>, , , , , , , , , , , , , , , , , , , </u> | | | | | | |
| 24 | Other expenses, Itemize expenses not covered | 2/232 | 3/33. | | | | | | | |
| ~ 7 | above .List miscellaneous expenses on line 24e. If | | | | | | | | | |
| | line 24e amount exceeds 10% of line 25, column | | | | | | | | | |
| | A. amount, list line 24e expenses on Schedule O | | | | 17.59 | | | | | |
| | SUPPLIES | 6,878 | 6,878 | | | | | | | |
| a | - * | 5,024 | 5,024 | | | | | | | |
| b | STAFF/VOLUNTEER TRAINING | | | | | | | | | |
| C | MEMBERSHIP DUES & SUPPORT | 2,261 | 2,261 | | | | | | | |
| d | LICENSE RENEWAL FEE | 225 | 225 | | | | | | | |
| е | All other expenses | 000 040 | 000 000 | A = AA 4 | | | | | | |
| 5_ | Total functional expenses. Add lines 1 through 24e | 373,940 | 327,074 | 25,024 | 21,842 | | | | | |
| , , | Joint costs. Complete this line only if the organization reported in column .B. joint costs | | | | | | | | | |
| | from a combined educational campaign and | | | | | | | | | |
| | fundraising solicitation. Check here if | | | | | | | | | |
| | following SOP 98-2 ,ASC 958-720, | | | | 1 | | | | | |

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (B) Beginning of year End of year Cash—non-interest-bearing 156,209 159,059 279,272 241,611 2 Savings and temporary cash investments Pledges and grants receivable, net 3 Accounts receivable, net Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 6 Notes and loans receivable, net 7 Inventories for sale or use 8 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment: cost or other 806,296 basis. Complete Part VI of Schedule D 10a 109,610 b Less: accumulated depreciation 10b 385,078 ₁₀₀ 696,686 Investments—publicly traded securities 11 11 Investments—other securities. See Part IV, line 11 12 12 Investments—program-related. See Part IV, line 11 13 13 14 Intangible assets 14 Other assets. See Part IV, line 11 15 15 Total assets. Add lines 1 through 15 (must equal line 33) 820,559 1,097,356 16 16 4,373 4,067 Accounts payable and accrued expenses 17 17 Grants payable 18 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Secured mortgages and notes payable to unrelated third parties 175,607 382,000 23 Unsecured notes and toans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 179,980 Total liabilities. Add lines 17 through 25 386,067 Organizations that follow FASB ASC 958, check here Vet Assets or Fund Balances and complete lines 27, 28, 32, and 33, 640,579 711,289 Net assets without donor restrictions Net assets with donor restrictions 28 Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. Capital stock or trust principal, or current funds 29 Paid-in or capital surplus, or land, building, or equipment fund 30 Retained earnings, endowment, accumulated income, or other funds 31 640,579 32 711,289 Total net assets or fund balances 32 820,559 1,097,356 Total liabilities and net assets/fund balances

Form 990 (2022)

required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits

SCHEDULE A (Form 990)

Department of the Treasury

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.

Go to www.irs.gov/Form990 for instructions and the latest information.

Reason for Public Charity Status. (All organizations must complete this part.) See instructions.

OMB No. 1545-0047

Open to Public Inspection

..ne of the organization

Part I

ONSLOW PREGNANCY RESOURCE CENTER, INC

Employer identification number 26-3199078

| The | ne organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) | | | | | | | | | | | | |
|------|--|--|---|--|--------------------|--------------|--|-----------------------|--|--|--|--|--|
| 1 | | A church, con | vention of churches, or assoc | ciation of churches described in s | ection 17 | '0(b)(1)(A | s)(i). | | | | | | |
| 2 | | A school desc | ribed in section 170(b)(1)(A) |)(II). (Attach Schedule E (Form 9 | 90).) | | | | | | | | |
| 3 | | A hospital or a | cooperative hospital service | organization described in section | n 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 | X | | | | | | | | | | | | |
| • | | described in section 170(b)(1)(A)(v!), (Complete Part II.) | | | | | | | | | | | |
| 8 | | A community trust described in section 170(b)(1)(A)(vI). (Complete Part II.) | | | | | | | | | | | |
| 9 | H | | | ibed in section 170(b)(1)(A)(ix) | | n conjunc | tion with a land-grant college | | | | | | |
| · | ш | | | agriculture (see instructions). Ent | | | | | | | | | |
| | | | | | | - | - | | | | | | |
| 10 | П | * | on that normally receives (1) n | nore than 33 1/3% of its support f | from contr | ibutions. | membership fees, and gross | ********************* | | | | | |
| | لـــــا | | | functions, subject to certain exce | | | | | | | | | |
| | | support from (| gross investment income and | unrelated business taxable incon | ne (less s | ection 51 | tax) from businesses | | | | | | |
| | _ | | | 1975. See section 509(a)(2). (C | • | • | | | | | | | |
| 11 | Ц | An organization | on organized and operated exc | clusively to test for public safety. | See secti | on 509(a) | (4). | | | | | | |
| 12 | | | | clusively for the benefit of, to perfe | | | | | | | | | |
| | | one or more p | ublicly supported organization | ns described in section 509(a)(1) |) or sectio | on 509(a) | (2). See section 509(a)(3). Che | eck | | | | | |
| | | [····] | | ribes the type of supporting organ | | | • | | | | | | |
| | a | | | ated, supervised, or controlled by | | | | | | | | | |
| | | | | r to regularly appoint or elect a m | | he directo | rs or trustees of the | | | | | | |
| | | | | mplete Part IV, Sections A and | | | | | | | | | |
| | b | | | ervised or controlled in connectio | | | | | | | | | |
| | | | management of the supporting on(s). You must complete F | ng organization vested in the sam | e persons | that cont | rol or manage the supported | | | | | | |
| | _ | , | | | | | and from a the coulty that a property of the | | | | | | |
| | С | its suppor | ted organization(s) (see instri | upporting organization operated in uctions). You must complete P a | art IV, Se | ctions A, | D, and E. | | | | | | |
| | d | | | A supporting organization opera | | | | | | | | | |
| | | | | organization generally must satisf | | | | | | | | | |
| | _ | | | ust complete Part IV, Sections | | | | | | | | | |
| | е | | | ved a written determination from trunctionally integrated supporting | | | ype I, Type II, Type III | | | | | | |
| | f | | nber of supported organization | | or gar near | , OII. | | | | | | | |
| | g | | llowing information about the | | | | | | | | | | |
| | _ <u>-</u> _ | ne of supported | (II) EIN | (III) Type of organization | (iv) is the c | rganization | (v) Amount of monetary | (vi) Amount of | | | | | |
| , | • | ganization | (17) | (described on lines 1–10 | | or governing | support (see | other support (see | | | | | |
| | | | | above (see instructions)) | docui | ment? | instructions) | instructions) | | | | | |
| | | | | | Yes | No | | | | | | | |
| (A) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| (B) | | | | | ľ | | | | | | | | |
| | | | | | | | | | | | | | |
| (C) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| (D) | | | | | | | | | | | | | |
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| Tota | al | | | | | | | | | | | | |

Schedule A (Form 990) 2022
Part II Support 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 or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| _36C | tion A. Public Support | | WH. | | | • | |
|-------|---|------------------------|---------------------------------------|----------------------------|---------------------------|---|-----------|
| | dar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not Include any "unusual grants.") | 377,078 | 323,947 | 400,836 | 440,600 | 475,376 | 2,017,837 |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 4 | Total, Add lines 1 through 3 | 377,078 | 323,947 | 400,836 | 440,600 | 475,376 | 2,017,837 |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | | | | |
| 6 | Public support. Subtract line 5 from line 4 | | | | | | 2,017,837 |
| Sec | tion B. Total Support | | | | | | |
| Caler | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 7 | Amounts from line 4 | 377,078 | 323,947 | 400,836 | 440,600 | 475,376 | 2,017,837 |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | 446 | 1,315 | 1,397 | 358 | 338 | 3,854 |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | 2,021,691 |
| 12 | Gross receipts from related activities, etc. (s | | | | | 12 | |
| 13 | First 5 years. If the Form 990 is for the orga | | | • | , , , , | | |
| | organization, check this box and stop here stion C. Computation of Public S | | · · · · · · · · · · · · · · · · · · · | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | |
| Sec | | | | | | | |
| 14 | Public support percentage for 2022 (line 6, | | | f))} | | | 99.81% |
| 15 | Public support percentage from 2021 Scheo | | | | , | | 99.79% |
| 16a | 33 1/3% support test—2022. If the organiz | | | | /3% or more, check | this | a. |
| | box and stop here. The organization qualified | | - | *************** | | | X |
| b | 33 1/3% support test—2021. If the organiz | | | | | | _ |
| 170 | this box and stop here. The organization qu | latities as a publiciy | supported organiz | ation | | | L |
| 17a | 10% facts-and-circumstances test—2022 10% or more, and if the organization meets Part VI how the organization meets the facts | the facts-and-circus | nstances test, che | ck this box and sto | p here. Explain in | S | |
| | | | | | | | |
| b | organization | I. If the organization | ndld not check a bo | ox on line 13, 16a, 1 | 16b, or 17a, and line | 9 | |
| | in Part VI how the organization meets the fa | | | | • | | |
| | - | | - | • | | | Γ |
| 18 | organization Private foundation. If the organization did | not check a hov on | line 13, 16a, 16b, 1 | | his hox and see | | L |
| 10 | instructions | | | | | ****** | [|

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| | tion A. Public Support | quanty andor . | TO TOOLO HOLOG | bolott, ploabo | demplote r art | ****/ | |
|-----------|--|--|----------------------|-----------------------|---------------------|-------------|---|
| | dar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. Do not include any "unusual grants.". | | | (-) | (4/ | (8) 1011 | (1) |
| 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 | | | | | | |
| 3 | Gross receipts from activities that are not an unrelated trade or business under section 513 | | | | | | |
| 4 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 5 | The value of services or facilities furnished by a governmental unit to the organization without charge | , | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| 7a | Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | |
| 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 | | | | | | |
| С | Add lines 7a and 7b | | | | | | |
| 8 | Public support. (Subtract line 7c from | | | | | | |
| Sec | line 6.) tion B. Total Support | | | | l. | = | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 9 | Amounts from line 6 | (4) 2010 | (8) 2010 | (0) 2020 | (4) 2021 | (6) 2022 | (i) i otai |
| 10a | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | | | | | 1 |
| b | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| c | Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | |
| 14 | First 5 years. If the Form 990 is for the org | janization's first, se | | | | | |
| <u></u> | organization, check this box and stop here | Time and Days a | | | | | ,,,,,, |
| | tion C. Computation of Public S | | | 4405 | | | |
| 15 | Public support percentage for 2022 (line 8, | column (1), divided | by line 13, column | (1)) | | 15 | % |
| 16 Sec | Public support percentage from 2021 Schertion D. Computation of Investment | uuie A, raп III, iine ent Incomo Pa | rcentade | | | | <u>%</u> |
| | | | | olumn (f)\ | | 17 | 0/ |
| 17 18 | Investment income percentage for 2022 (lin Investment income percentage from 2021 § | | | | | | % |
| 19a | 33 1/3% support tests—2022. If the organ | | | 1 and line 15 is ma | ore than 33 1/3% as | | <u> </u> |
| ıva | 17 is not more than 33 1/3%, check this box | | | | | | |
|) | 33 1/3% support tests—2021. If the organ | ization did not chec | k a box on line 14 o | or line 19a, and line | 16 is more than 33 | 3 1/3%, and | |
| | line 18 is not more than 33 1/3%, check this | - | - | • | | | |
| 20 | Private foundation. If the organization did | not check a box on | line 14, 19a, or 19 | b, check this box a | nd see instructions | | |

Part IV Suppo

Supporting Organizations

(Complete only if you checked a,box on line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

ection A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) Individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
- b Dld the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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|--|---|---------|---------|
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| Par | Supporting Organizations (continued) | |
|-------|---|----------|
| | | Yes No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | |
| a | A person who directly or indirectly controls, either alone or together with persons described on lines 11b and | |
| , | 11c below, the governing body of a supported organization? | 11a |
| b | A family member of a person described on line 11a above? | 11b |
| С | A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, | |
| Socti | provide detail in Part VI. on B. Type I Supporting Organizations | 11c |
| Jeci | on B. Type i Supporting Organizations | Van I Ma |
| 1 | Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or | Yes No |
| • | more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, | |
| | directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) | |
| | effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported | |
| | organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the | |
| | supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | |
| | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part | |
| | VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | |
| | supervised, or controlled the supporting organization. | 2 |
| Secti | on C. Type II Supporting Organizations | |
| | | Yes No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | |
| | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | |
| | the supported organization(s). | 1 |
| Secti | on D. All Type III Supporting Organizations | |
| | | Yes No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | |
| | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | |
| | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | |
| _ | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | |
| | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | |
| _ | the organization maintained a close and continuous working relationship with the supported organization(s). | 2 |
| 3 | By reason of the relationship described on line 2, above, did the organization's supported organizations have | |
| | a significant voice in the organization's investment policies and in directing the use of the organization's | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | |
| Secti | supported organizations played in this regard. ion E. Type III Functionally Integrated Supporting Organizations | 3 |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see Instructions). | |
| a | The organization satisfied the Activities Test. Complete line 2 below. | |
| b | The organization is the parent of each of its supported organizations. Complete line 3 below. | |
| c | The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instruction) | ons). |
| 2 | Activities Test. Answer lines 2a and 2b below. | Yes No |
| а | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | |
| | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | D I |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | |
| | how the organization was responsive to those supported organizations, and how the organization determined | |
| | that these activities constituted substantially all of its activities. | 2a |
| b | Did the activities described on line 2a, above, constitute activities that, but for the organization's | |
| | involvement, one or more of the organization's supported organization(s) would have been engaged in? If | |
| | "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would | |
| | have engaged in these activities but for the organization's involvement. | 2b |
| 3 | Parent of Supported Organizations. Answer lines 3a and 3b below. | |
| a | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or | |
| | trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI. | 3a |
| b | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | |
| | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. | 3b |

| | JIB A (Form 990) 2022 ONSLOW PREGNANCY RESOURCE CE | | | 078 | Page 6 |
|------|--|----------|-----------------------|-----------------------|--------|
| Pai | Type III Non-Functionally Integrated 509(a)(3) Supporting Org | | | | |
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20 | | | | |
| | instructions. All other Type III non-functionally integrated supporting organizations must co | mplete | Sections A through E. | | |
| ect | ion A – Adjusted Net Income | | (A) Prior Year | (B) Curren (option | |
| 1 | Net short-term capital gain | 1 | | | |
| 2 | Recoverles of prior-year distributions | 2 | | | |
| 3 | Other gross income (see instructions) | 3 | | | |
| 4 | Add lines 1 through 3. | 4 | | | |
| 5 | Depreciation and depletion | 5 | | | |
| 6 | Portion of operating expenses paid or incurred for production or collection | | | | |
| | of gross income or for management, conservation, or maintenance of | | | | |
| | property held for production of income (see instructions) | 6 | | | |
| 7 | Other expenses (see instructions) | 7 | | | |
| 8 | Adjusted Net income (subtract lines 5, 6, and 7 from line 4) | 8 | | | |
| Sect | ion B – Minimum Asset Amount | | (A) Prior Year | (B) Currer (option | |
| 1 | Aggregate fair market value of all non-exempt-use assets (see | | | | |
| | instructions for short tax year or assets held for part of year): | | | | |
| 8 | Average monthly value of securities | 1a | | | |
| t | Average monthly cash balances | 1b | | | |
| | Fair market value of other non-exempt-use assets | 10 | | | |
| | Total (add lines 1a, 1b, and 1c) | 1d | | | |
| 6 | Discount claimed for blockage or other factors | | | | |
| | (explain in detail in Part VI): | | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | |] | |
| 3_ | Subtract line 2 from line 1d. | 3 | | | |
| 4 | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, | | | | |
| | see instructions). | 4 | | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | | |
| 6 | Multiply line 5 by 0.035. | 6 | | | |
| 7 | Recoveries of prior-year distributions | 7 | | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | | |
| Sec | ion C – Distributable Amount | | | Current | Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, column A) | 1 | | | |
| 2 | Enter 0.85 of line 1. | 2 | | | |
| 3 | Minimum asset amount for prior year (from Section B, ilne 8, column A) | 3 | | | |
| 4 | Enter greater of line 2 or line 3. | 4 | | | |
| 5 | Income tax imposed in prior year | 5 | 10. | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | | |
| | emergency temporary reduction (see instructions). | 6 | | | |
| 7 | Check here if the current year is the organization's first as a non-functionally integrated Type | a III eu | poorting organization | | |

Schedule A (Form 990) 2022

(see instructions).

| Pari | Type III Non-Functionally Integrated 509(a)(3) 5 | Supporting Organiza | ations (continued |) | |
|-------|---|---|---|-------|--|
| Secti | on D – Distributions | | | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish exempt purposes | | | 1 | |
| 2 | Amounts paid to perform activity that directly furthers exempt purposes of | supported | | | |
| | organizations, in excess of income from activity | | | 2 | |
| 3 | Administrative expenses paid to accomplish exempt purposes of supported | d organizations | | 3 | |
| 4 | Amounts paid to acquire exempt-use assets | | | 4 | |
| 5 | Qualifled set-aside amounts (prior IRS approval required—provide details | in Part VI) | | 5 | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | 6 | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | 7 | |
| 8 | Distributions to attentive supported organizations to which the organization | is responsive | | 8 | |
| | (provide details in Part VI). See instructions. | | | | |
| 9 | Distributable amount for 2022 from Section C, line 6 | | | 9 | |
| 10 | Line 8 amount divided by line 9 amount | | | 10 | |
| | | (i) | (ii) | | (III) |
| Sect | on E – Distribution Allocations (see instructions) | Excess Distributions | Underdistribution | S | Distributable |
| | | | Pre-2022 | | Amount for 2022 |
| | Distributable amount for 2022 from Section C, line 6 | | St. Cont. | | |
| 2 | Underdistributions, if any, for years prior to 2022 (reasonable cause required–explain in Part VI). See | | | | |
| | instructions. | TERROR SAME | | | |
| 3 | Excess distributions carryover, if any, to 2022 | | | -70-5 | |
| a | From 2017 | | | 27.87 | |
| | From 2018 | | | | |
| | From 2019 | | | | |
| d | From 2020 | | | | |
| | From 2021 | | | - 40 | |
| | Total of lines 3a through 3e | | | | |
| g | Applied to underdistributions of prior years | | | | |
| h | Applied to 2022 distributable amount | 70.5 | | | |
| | Carryover from 2017 not applied (see instructions) | | | | |
| | Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | | |
| 4 | Distributions for 2022 from | | | | |
| | Section D, line 7: \$ | | | | |
| а | Applied to underdistributions of prior years | Control Control (Control | | | e de la campa de la composição de la com |
| b | Applied to 2022 distributable amount | | | | |
| C | Remainder. Subtract lines 4a and 4b from line 4. | | | Ų. | 36 20 |
| 5 | Remaining underdistributions for years prior to 2022, if | | | | |
| | any. Subtract lines 3g and 4a from line 2. For result | | | | |
| | greater than zero, explain in Part VI. See instructions. | 1 | | | |
| 6 | Remaining underdistributions for 2022. Subtract lines 3h | | | | |
| | and 4b from line 1. For result greater than zero, explain in | | | | |
| | Part VI. See Instructions. | | | | |
| 7 | Excess distributions carryover to 2023. Add lines 3j | | | | |
| 8 | and 4c. | | | | |
| | Breakdown of line 7: Excess from 2018 | | | | |
| | Excess from 2018 | | | | |
| | | | | - | |
| | Excess from 2020 | | | | |
| | Excess from 2022 | | 200 | | |
| | | P 20 10 10 10 10 10 10 10 10 10 10 10 10 10 | I to the second | 100 M | |

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service me of the organization

Supplemental Financial Statements
Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Employer identification number

ONSLOW PREGNANCY RESOURCE CENTER, INC 26-3199078 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certifled historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after July 25, 2006, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ______ ___ Yes ___ No In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (I) Revenue included on Form 990, Part VIII, line 1 \$ (II) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these Items: a Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X.

Description of property (a) Cost or other basis (b) Cost or other basis (c) Accumulated depreciation

1a Land
b Buildings 439,355 78,280 361,075

 c Leasehold improvements
 4 Equipment
 27,424
 23,753
 3,671

 e Other
 339,517
 7,577
 331,940

 (al. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)
 696,686

| Part VII | Investments – Other Securities. | 000 | in- 14h O Faver 000 F | 3 V. N 40 |
|--|--|-------------------------------|---|------------------|
| | Complete if the organization answered "Yes" on (a) Description of security or category | (b) Book value | (c) Method of v | - |
| · · | (Including name of security) | (b) book value | Cost or end-of-year | |
| Einanolatid | | | | |
| (2) Closely hel | erivatives d equity interests | | | |
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| (Þ) | | | | |
| (E) | | | | |
| (F) | | | | |
| (G) | | | | |
| | | | | |
| A COMPANY OF A COMPANY OF THE PARTY OF THE P | n (b) must equal Form 990, Part X, col. (B) line 12.) | | | |
| Part VIII | Investments – Program Related. | E 000 B 101 | | |
| | Complete if the organization answered "Yes" on | 1 | | |
| | (a) Description of investment | (b) Book value | (o) Method of v Cost or end-of-year | |
| | | | Cost of end-of-year | manet value |
| (1) | | | | W. I. W |
| (2) | | | | |
| (3) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | · | | | |
| (8) | | | | |
| (9) | | | | |
| | n (b) must equal Form 990, Part X, col. (B) line 13.) | | 7 | |
| Part IX | Other Assets. | | | " |
| | Complete if the organization answered "Yes" on | Form 990, Part IV, | line 11d. See Form 990, I | Part X, line 15. |
| | (a) Description | | | (b) Book value |
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | n (b) must equal Form 990, Part X, col. (B) line 15.) | | | |
| Part X | Other Liabilities. Complete if the organization answered "Yes" on line 25. | | | n 990, Part X, |
| 1. | (a) Description of liability | | | (b) Book value |
| | income taxes | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
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| • | uncertain tax positions. In Part XIII, provide the text of the footnot | - | • | <u> </u> |
| organization's | liability for uncertain tax positions under FASB ASC 740. Check t | nere if the text of the footn | ote has been provided in Part XIII | |

| Pa | Reconciliation of Revenue per Audited Financial St | | • | |
|--------|---|---|------------------------|--|
| | Complete if the organization answered "Yes" on Form 9 | | | |
| 1 | Total revenue, gains, and other support per audited financial statements | | | |
| , | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | B 1 | | |
| а | Net unrealized gains (losses) on investments | | | |
| b | Donated services and use of facilities | 2b | | |
| C | Recoveries of prior year grants | 2c | | |
| d | Other (Describe in Part XIII.) | 2d | | |
| е | Add lines 2a through 2d | | 2e | |
| 3 | Subtract line 2e from line 1 | 141 * * * * * * * * * * * * * * * * * * | 3 | |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | 1 1 | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | |
| b | Other (Describe in Part XIII.) | | | |
| C | Add lines 4a and 4b | | 40 | |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | | | |
| Pε | art XII Reconciliation of Expenses per Audited Financial S | tatements With Exp | enses per Return. | |
| | Complete if the organization answered "Yes" on Form 9 | | | |
| 1 | Total expenses and losses per audited financial statements | | | |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | | |
| а | Donated services and use of facilities | 2a | | |
| b | Prior year adjustments | | | |
| c | Other losses | 20 | | |
| d | Other (Describe in Part XIII.) | 2d | | |
| e | Add Ilnes 2a through 2d | | 2e | |
| 3 | Subtract line 2e from line 1 | | 3 | |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | | |
| a | | 4a | | |
| a b | | | | |
| C | | | 40 | |
| G | Add lines 4a and 4b | | 40 | |
| 5 | | | 5 | |
| | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) | | 5 | |
| P | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) | ,,, | 5 | |
| Provi | Total expenses. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 18.</i>). Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part | IV, lines 1b and 2b; Part V | , line 4; Part X, line | |
| Provi | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) | IV, lines 1b and 2b; Part V | , line 4; Part X, line | |
| Provi | Total expenses. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 18.</i>). Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part | IV, lines 1b and 2b; Part V | , line 4; Part X, line | |
| Provi | Total expenses. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 18.</i>). Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part | IV, lines 1b and 2b; Part V | , line 4; Part X, line | |
| Provi | Total expenses. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 18.</i>). Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part | IV, lines 1b and 2b; Part V | , line 4; Part X, line | |
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| Provi | Total expenses. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 18.</i>). Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part | IV, lines 1b and 2b; Part V | , line 4; Part X, line | |
| Provi | Total expenses. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 18.</i>). Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part | IV, lines 1b and 2b; Part V | , line 4; Part X, line | |
| Provi | Total expenses. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 18.</i>). Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part | IV, lines 1b and 2b; Part V | , line 4; Part X, line | |
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| Provi | Total expenses. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 18.</i>). Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part | IV, lines 1b and 2b; Part V | , line 4; Part X, line | |
| Provi | Total expenses. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 18.</i>). Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part | IV, lines 1b and 2b; Part V | , line 4; Part X, line | |
| Provi | Total expenses. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 18.</i>). Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part | IV, lines 1b and 2b; Part V | , line 4; Part X, line | |
| Provi | Total expenses. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 18.</i>). Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part | IV, lines 1b and 2b; Part V | , line 4; Part X, line | |
| Provi | Total expenses. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 18.</i>). Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part | IV, lines 1b and 2b; Part V | , line 4; Part X, line | |
| Provi | Total expenses. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 18.</i>). Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part | IV, lines 1b and 2b; Part V | , line 4; Part X, line | |
| Provi | Total expenses. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 18.</i>). Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part | IV, lines 1b and 2b; Part V | , line 4; Part X, line | |
| Provi | Total expenses. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 18.</i>). Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part | IV, lines 1b and 2b; Part V | , line 4; Part X, line | |
| Provi | Total expenses. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 18.</i>). Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part | IV, lines 1b and 2b; Part V | , line 4; Part X, line | |
| Provi | Total expenses. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 18.</i>). Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part | IV, lines 1b and 2b; Part V | , line 4; Part X, line | |
| Provi | Total expenses. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 18.</i>). Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part | IV, lines 1b and 2b; Part V | , line 4; Part X, line | |

| Schedule D (Form 900) 2022 ONSLOW PREGNANCY RESOURCE CENTER, 26—3199078 Page 5 251-XIII Supplemental Information (continued) | Schedule D (Fo | rm 990) 2022 | ONSLOW F | PREGNANCY | RESOURCE | CENTER, | 26-3199078 | Page 5 |
|---|---|---------------------------------------|---|---|---|---|---|---|
| | Part XIII | Supplemen | <u>ntal Informati</u> | on (continued) | | | | |
| | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | ************ | ******* | **** | ************ | | |
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SCHEDULE G (Form 990)

Supplemental Information Regarding Fundraising or Gaming Activities

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

ne of the organization

ONSLOW PREGNANCY RESOURCE CENTER, INC

Employer Identification number 26-3199078

| Pi | Fundraising Activities. Complete Form 990-EZ filers are not required | if the | organization | on ar s par | nswe t. | red "Yes" on Form | 990, Part IV, line | 17. |
|------|--|---|-----------------|---|-------------------------|--------------------------------------|--|---|
| 1 | Indicate whether the organization raised funds through a | ny of th | e following act | ivities | . Che | ck all that apply. | | |
| а | Mail solicitations | e 🗌 | Solicitation of | of non | -govei | nment grants | | |
| b | Internet and email solicitations | f | Solicitation of | of gov | ernme | nt grants | | |
| С | Phone solicitations | g 🗀 | Special func | traisin | g evei | nts | | |
| d | In-person solicitations | | | | | | | |
| | Did the organization have a written or oral agreement with or key employees listed in Form 990, Part VII) or entity in | conne | ction with prof | essior | ıal fun | draising services? | | Yes No |
| b | If "Yes," list the 10 highest paid individuals or entities (fur compensated at least \$5,000 by the organization. | ndraise | rs) pursuant to | agre | emeni | s under which the fund | raiser is to be | |
| | (I) Name and address of Individual or entity (fundraiser) | | (II) Activity | (iii) Did raiser custo cont contrib | have dy or rol of | (Iv) Gross receipts from activity | (v) Amount paid to (or retained by) fundraiser listed in col. (f) | (vf) Amount paid to (or retained by) organization |
| | | | | Yes | No | | | |
| 1 | | | | | | | | |
| 2 | | | | _ | | | | |
| _ | | | | | | | | |
| | | | | | | | | |
| 3 | | | | | | | | |
| 4 | 0 - 1 10 - 10 - 10 - 10 - 10 - 10 - 10 | | | | | | | |
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| 9 | î. | *************************************** | | | ! | | | |
| 10 | | | | | | | | |
| | | | | | : | | | |
| Tota | 1 | | | | L | | | |
| 3 | List all states in which the organization is registered or liregistration or licensing. | | | ributic | ns or | has been notified it is e | xempt from | <u> </u> |
| | | | | | | | | |

ONSLOW PREGNANCY RESOURCE CENTER, 26-3199078 Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events BANQUET NONE (add col. (a) through col. (c)) (event type) (total number) (event type) 1 Gross receipts 42,359 42,359 42,359 2 Less: Contributions 42,359 3 Gross income .line 1 minus 4 Cash prizes 5 Noncash prizes 6 Rent/facility costs Direct Expenses 7 Food and beverages ... 7,351 7,351 8 Entertainment 23,713 23,713 9 Other direct expenses 10 Direct expense summary. Add lines 4 through 9 in column (d) 31,064 11 Net income summary. Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming Revenue bingo/progressive bingo col. (a) through col. (c)) 1 Gross revenue. 2 Cash prizes Direct Expenses 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses Yes % Yes 6 Volunteer labor 7 Direct expense summary. Add lines 2 through 5 in column (d) Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? b If "No," explain: y Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? ______ Yes ___ No o If "Yes," explain:

| Sche | dule G (Form 990) 2022 | ONSLOW : | PREGNANCY | RESOURCE | CENTER, | 26-3199078 | | | F | age 3 | , |
|----------------------|---|---|---|---|---|-------------------------|----------|---------------|------------|------------|---|
| 11 | Does the organization conduc | ct gaming activit | ies with nonmember | s? | | | | | Yes | No |) |
| 12 | Is the organization a grantor, | beneficiary or tri | ustee of a trust, or a | member of a parts | nership or other entity | | | | | | |
| | formed to administer charitab | | | | | | | | Yes | No |) |
| | Indicate the percentage of ga | | | | | | 1 1 | | | | |
| d | The organization's facility | | | | | | | | | % | • |
| b | An outside facility | | | | , , , , , , , , , , , , , , , , , , , | | 13b | | | % | - |
| 14 | Enter the name and address records: | of the person wi | no prepares the orga | inization's gaming | special events books | and | | | | | |
| | Namo | | | | | | | | | | |
| | Name | | < | ************** | | | | | | | |
| | Address | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | | | | | |
| 15a | Does the organization have a | | | | | | | | | . | |
| | revenue? | ************ | | | | | | Ш | Yes | ∐ N |) |
| b | If "Yes," enter the amount of | | | | | and the | | | | | |
| _ | amount of gaming revenue re If "Yes," enter name and add | • | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | | | | |
| С | ii res, entername and add | Tess of the fillio | pany: | | | | | | | | |
| | Name | | | | | | | | | | |
| | | | * | | | | | | | | |
| | Address | | | | ***************** | | | | | | |
| 16 | Gaming manager information |): | | | | | | | | | |
| | Name | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | . , | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | ****** | | | | |
| | | | | | | | | | | | |
| | Gaming manager compensati | tion \$ | | | | | | | | | |
| | Description of services provide | had | | | | | | | | | |
| | Description of services provide | | , | , | , | | | | | | |
| | Director/officer | Employe | ee 🔲 I | ndependent contra | actor | | | | | | |
| 477 | R. B | | | | | | | | | | |
| 17 | Mandatory distributions: | rador atata larri t | a walea abawii abila di | nivih, diana francish | | | | | | | |
| а | Is the organization required to | | | | - • , | | | П | Yes | □ N | _ |
| h | retain the state gaming licens Enter the amount of distribut | ions required un | der state law to be c | listributed to other | exempt organizations | | | Ш | 163 | ' ' | , |
| | spent in the organization's ov | · | | | oxompt organizations | 0, | | | | | |
| Pε | | | | | required by Part | I, line 2b, columns (ii | i) and | (v); a | and | - | - |
| Para Control Control | | | | | | ide any additional inf | | | | | |
| | See instructio | ns. | | | • | | | | | | |
| , , , , | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | * > * * * * * * * * * * * * * * * * * * | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | | | | • |
| | | | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | . | | <i>.</i> . | | |
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Schedule G (Form 990) 2022

SCHEDULE O (Form 990)

Supplemental Information to Form 990 or 990-EZ

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

2022

Open to Public Inspection

Employer identification number

nal Revenue Service

Name of the organization

Attach to Form 990 or Form 990-EZ.

Go to www.lrs.gov/Form990 for the latest information.

ONSLOW PREGNANCY RESOURCE CENTER.

INC 26-3199078 FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 REVIEWED BY GOVERNING BOARD PRIOR TO ISSUANCE FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY DURING THE ANNUAL EMPLOYEE PERFORMANCE REVIEW AND EVALUATION THEY ARE ASKED IF ANYTHING NEEDS TO BE UPDATED REGARDING THE ACTUAL OR POTENTIAL CONFLICT INTEREST FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL EXECUTIVE DIRECTOR'S PAY IS DETERMINED ANNUALLY BY THE GOVERNING BOARD FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION DOCUMENTS ARE AVAILABLE FOR INSPECTION AT THE BUSINESS OFFICE DURING NORMAL BUSINESS HOURS UPON REQUEST

Department of the Treasury

Depreciation and Amortization

(Including Information on Listed Property)

Attach to your tax return.

Go to www.irs.gov/Form4562 for instructions and the latest Information.

OMB No. 1545-0172

Attachment Sequence b

Internal Revenue Service me(s) shown on return

ONSLOW PREGNANCY RESOURCE CENTER,

identifying number 26-3199078

Business or activity to which this form relates INDIRECT DEPRECIATION **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. 1,080 1 Maximum amount (see instructions) Total cost of section 179 property placed in service (see instructions) 2 Threshold cost of section 179 property before reduction in limitation (see instructions) 2,700,000 3 3 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-4 4 (a) Description of property (b) Cost (business use only) Listed property. Enter the amount from line 29 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 Tentative deduction. Enter the smaller of line 5 or line 8 9 9 Carryover of disallowed deduction from line 13 of your 2021 Form 4562 10 10 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions 11 11 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 Carryover of disallowed deduction to 2023. Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property, Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions 14 Property subject to section 168(f)(1) election 15 15 15,157 Other depreciation (including ACRS) MACRS Depreciation (Don't include listed property. See instructions.) Section A MACRS deductions for assets placed in service in tax years beginning before 2022 17 18 Section B—Assets Placed in Service During 2022 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property (e) Convention (f) Method placed in (business/investment use (a) Depreciation deduction period service only-see instructions) 19a 3-year property b 5-year property 8,240 7.0 200DB HY 7-year property C 10-year property 15-year property e 20-year property 25-year property 25 yrs. S/L 27.5 yrs. MM S/L Residential rental property MM 27.5 yrs. S/L MM Nonresidential real 39 yrs. S/L property MM S/L Section C-Assets Placed in Service During 2022 Tax Year Using the Alternative Depreciation System 20a Class life b 12-year S/L 12 yrs. 30-year 30 yrs. MM S/L d 40-year 40 yrs. MM S/L Summary (See instructions.) Part IV Listed property. Enter amount from line 28 21 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter 20,998 here and on the appropriate lines of your return, Partnerships and S corporations—see instructions For assets shown above and placed in service during the current year, enter the

ONSLOW PREGNANCY RESOURCE CENTER, INC 3280-A HENDERSON DRIVE JACKSONVILLE, NC 28546

Electing out of Bonus Depreciation Allowance for All Eligible Depreciable Property

The above named taxpayer elects out of the first-year bonus depreciation allowance under IRC Section 168(k)(7) for all eligible depreciable property placed in service during the tax year.

 $\mathsf{Form}\, 990$

Two Year Comparison Report

07/01/22

06/30/23

2021 & 2022

Name

For calendar year 2022, or tax year beginning

, ending

Taxpayer Identification Number

| | ONSLOW PREGNANCY RESOURCE CENTER, | | | | r Identification Number |
|-------------------|--|-------|-----------------|-----------------|-------------------------|
| | INC | 1 1 | 0004 | | 199078 |
| | 1 Contributions sitis events | 1. | 2021 398,243 | 2022 415,200 | Differences 16,957 |
| | 1. Contributions, gifts, grants | 2. | 390,243 | 413,200 | 10,937 |
| | 2. Membership dues and assessments | 3, | 42,357 | 60,176 | 17,819 |
| Φ | Government contributions and grants Program control revenue. | 4. | 42,551 | 00,110 | 11,019 |
| םמ | 4. Program service revenue | | 358 | 338 | -20 |
| v e i | 5. Investment income6. Proceeds from tax exempt bonds | | 330 | | _au |
| a | The state of the s | | | | |
| œ | Net income or (loss) from fundraising events | | -18,461 | -31,064 | -12,603 |
| | 9. Net income or (loss) from gaming | | 10,301 | 31,004 | 12,000 |
| | 10. Net gain or (loss) on sales of inventory 10. Net gain or (loss) on sales of inventory | | | | |
| | 14. Other revenue | 11. | | | |
| | 11. Other revenue 12. Total revenue. Add lines 1 through 11 | 12. | 422,497 | 444,650 | 22,153 |
| | | | 744,371 | 444,050 | 22,133 |
| | 13. Grants and similar amounts paid | 14. | | | |
| S | 14. Benefits pald to or for members15. Compensation of officers, directors, trustees, etc. | 15. | 66,151 | | -66,151 |
| മ | | 16, | 175,778 | 248,908 | |
| S U | | | 175,176 | 240, 900 | 73,130 |
| ъ Б | 17. Professional fundraising fees 18. Other professional fees | 1 40 | 784 | 725 | -59 |
| Ж | | | 9,942 | 30,090 | |
| | 20. Depreciation and Depletion | | 14,005 | 20,998 | |
| | | | 112,175 | 73,219 | |
| | 21. Other expenses22. Total expenses. Add lines 13 through 21 | 22. | 378,835 | 373,940 | |
| | 23. Excess or (Deficit). Subtract line 22 from line 12 | 23. | 43,662 | 70,710 | |
| | 24. Total exempt revenue | | 422,497 | 444,650 | |
| | 25. Total unrelated revenue | 25. | 144,47, | ***,000 | 22,100 |
| Ē | 25. Total unrelated revenue | 26. | 358 | 338 | -20 |
| atic | 26. Total assets | 27. | 820,559 | | |
| Ē | 27. Total liabilities | | 179,980 | 386,067 | <u> </u> |
| 뀰 | 28. Total liabilities 29. Retained earnings | | 640,579 | | |
| Other Information | 30. Number of voting members of governing body | 30. | 8 | 8 | ,0,110 |
| 흄 | 31. Number of independent voting members of governing body | | 8 | 8 | |
| | 32. Number of employees | | 12 | 9 | - |
| | 33. Number of volunteers | 33. | 40 | 30 | |
| | por transportor rotations | 1 00, | | | |

| 26-3199078 | Federal Statements |
|-------------|--|
| | Taxable Interest on Investments |
| Description | |
| | Unrelated Exclusion Postal Acquired after US Amount Business Code Code 6/30/75 Obs (\$ or %) |
| | \$ 338 14 |
| TOTAL | \$ 338 |
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| 26-3199 | Federal Statements | | |
|---------------------------------------|---|----------------------|---|
| | Schedule A, Part II, Line 1(e) | | |
| Description | iption | Amount | |
| CONTRIBUTION | | \$ 60,176 372,841 | |
| BANQUET CASH CONTRIBUTION TOTAL | | 42,359 | |
| | | | |
| | Schedule A, Part II, Line 8(e) | | |
| Description | iption | Amount | |
| TOTAL | | \$ 338 | |
| 300 | Schedule A, Part II, Line 12 - Current year | | |
| Description | iption | Amount | |
| BANQUET WALK FOR LIFE | | V)- | |
| TOTAL | | 0 \$ | |
| | | | *************************************** |
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26-3199078

Federal Statements

BANQUET

Other Direct Fundraising or Gaming Expenses

| Description | Amount | |
|----------------------------------|--------|-----------------|
| SPEAKER FEE MARKETING & OTHER | \$ | 1,500 22,213 |
| TOTAL | \$ | 23,713 |