

The Council For Life

**2017 Return of Organization Exempt
From Income Tax**

TOOMBS, HALL & FOSTER, L.L.P.
Certified Public Accountants

TH&F

5949 Sherry Lane, Suite 950
Dallas, Texas 75225 214/369-5695
Fax 214/369-0178

November 13, 2018

**The Council For Life
4516 Lovers Lane PMB#103
Dallas, TX 75225-6993**

Dear LuEllen:

Your 2017 Federal Return of Organization Exempt from Income Tax will be electronically filed with the Internal Revenue Service upon receipt of a signed Form 8453-EO - Exempt Organization Declaration and Signature for Electronic Filing. No tax is payable with the filing of this return.

Please be sure to call us if you have any questions.

Sincerely,



Joseph W. Abbate

The Council For Life
2017 Return of Organization Exempt
From Income Tax

my knowledge and belief, they are true, correct, and complete. Declaration of preparer is based on all information of which the preparer has any knowledge.

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check if <input type="checkbox"/> self-employed	PTIN
	Firm's name ▶				Firm's EIN ▶
	Firm's address ▶				Phone no.

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8453-EO** (2017)

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

2017

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

A For the 2017 calendar year, or tax year beginning , 2017, **and ending** ,

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C
 THE COUNCIL FOR LIFE
 4516 LOVERS LANE PMB#103
 DALLAS, TX 75225-6993

D Employer identification number
 05-0532415

E Telephone number
 214-220-3468

G Gross receipts \$ 962,093.

F Name and address of principal officer:
 SAME AS C ABOVE

H(a) Is this a group return for subordinates? Yes No
H(b) Are all subordinates included? If 'No,' attach a list. (see instructions) Yes No
H(c) Group exemption number ▶

I Tax-exempt status 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527

J Website: ▶ COUNCILFORLIFE.ORG

K Form of organization: Corporation Trust Association Other ▶ **L Year of formation:** 2000 **M State of legal domicile:** TX

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: <u>TO EMPOWER WOMEN TO MAKE LIFE AFFIRMING CHOICES. MOTIVATED BY CHRIST-LIKE LOVE & RESPONSIVE COMPASSION, CFL IS COMMITTED TO RAISING PUBLIC AWARENESS OF THE COMPLEX ISSUES THAT SURROUND UNPLANNED PREGNANCIES & PROVIDING SUPPORT TO AGENCIES THAT SHARE OUR MISSION.</u>		
	2 Check this box <input type="checkbox"/> 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).....	3	43
	4 Number of independent voting members of the governing body (Part VI, line 1b).....	4	43
	5 Total number of individuals employed in calendar year 2017 (Part V, line 2a).....	5	0
	6 Total number of volunteers (estimate if necessary).....	6	100
	7a Total unrelated business revenue from Part VIII, column (C), line 12.....	7a	0.
b Net unrelated business taxable income from Form 990-T, line 34.....	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h).....	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g).....	967,147.	892,780.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d).....	20,947.	17,680.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e).....	260.	268.
	12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12).....	-239,076.	-192,640.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3).....	749,278.	718,088.
	14 Benefits paid to or for members (Part IX, column (A), line 4).....	522,736.	552,335.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10).....		
	16a Professional fundraising fees (Part IX, column (A), line 11e).....		
	b Total fundraising expenses (Part IX, column (D), line 25) ▶		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e).....	201,882.	168,936.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25).....	724,618.	721,271.
19 Revenue less expenses. Subtract line 18 from line 12.....	24,660.	-3,183.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16).....	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26).....	401,138.	497,618.
	22 Net assets or fund balances. Subtract line 21 from line 20.....	88,625.	188,288.
		312,513.	309,330.

Part II 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.

Sign Here Signature of officer: LUELLEN SMITH Date: _____
 Type or print name and title: TREASURER

Paid Preparer Use Only Print/Type preparer's name: JOSEPH W. ABBATE Preparer's signature: Joe Abbate Date: 11/13/18 Check if self-employed PTIN: P00628414
 Firm's name: TOOMBS, HALL & FOSTER, L.L.P. Firm's EIN: 75-1921045
 Firm's address: 5949 SHERRY LANE, SUITE 950 DALLAS, TX 75225 Phone no.: (214) 369-5695

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No