

EXTENDED TO MAY 15, 2019

Return of Organization Exempt From Income Tax

OMB No 1545-0047

Form 990

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

2017

Department of the Treasury Internal Revenue Service

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.

Open to Public Inspection

A For the 2017 calendar year, or tax year beginning JUL 1, 2017 and ending JUN 30, 2018

Form 990 header section containing organization name (COMMUNITY PARTNERSHIP OF THE OZARKS, INC), address (330 N. JEFFERSON, SPRINGFIELD, MO 65806), EIN (43-1830026), and other identifying information.

Part I Summary

Summary table with columns for Activities & Governance, Revenue, Expenses, and Net Assets or Fund Balances. Includes a 'RECEIVED' stamp dated AUG 23 2019 from OGDEN, UT.

Part II Signature Block

Signature block section with fields for officer signature (BRAD ERWIN, TREASURER), preparer name (ERIC LAMPE), and firm information (THE WHITLOCK COMPANY, LLP).

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

Handwritten number 953-5

SCANNED OCT 09 2019

Part III Statement of Program Service Accomplishments

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

X

1 Briefly describe the organization's mission:

TO FACILITATE AND PROMOTE THE BUILDING OF RESILIENT CHILDREN, HEALTHY FAMILIES, AND STRONG NEIGHBORHOODS AND COMMUNITIES THROUGH COLLABORATION, PROGRAMMING AND RESOURCE DEVELOPMENT IN GREENE COUNTY AND 20 OTHER COUNTIES IN SOUTHWEST MISSOURI.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

Yes No X

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?

Yes No X

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.

Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code) (Expenses \$ 1,148,200. including grants of \$) (Revenue \$ 734,977.)

CPO'S EARLY CHILDHOOD AND FAMILY DEVELOPMENT DIVISION WORKS TO BUILD STRONG CHILDREN AND FAMILIES THROUGH EDUCATION, ENGAGEMENT AND EMPOWERMENT. WE OFFER REGULAR PARENT EDUCATION OPPORTUNITIES THROUGH POSITIVE PARENTING PROGRAM (TRIPLE P) WHICH IS AN EVIDENCE BASED COMPREHENSIVE PROGRAM TO SUPPORT PARENTS IN A VARIETY OF SITUATIONS. TRIPLE P HAS FIVE LEVELS RANGING FROM PUBLIC AWARENESS TO GROUP SEMINARS TO INTENSIVE ONE-ON-ONE GUIDED PARENT COACHING. THE GOALS ARE TO HELP PARENTS BECOME CONFIDENT, POSITIVE AND SUPPORTIVE OF THEIR CHILDREN IN THEIR PARENTING ROLE. WE HAVE MORE THAN 80 INDIVIDUALS TRAINED TO SERVE FAMILIES WITH CHILDREN 0-12 AND TEENS. IN ADDITION TO PROVIDING DIRECT SERVICE TO CLIENTS, WE PARTNER WITH ORGANIZATIONS WITHIN THE COMMUNITY TO EXTEND THE REACH OF SERVICES TO OTHER FAMILIES

4b (Code) (Expenses \$ 710,149. including grants of \$) (Revenue \$)

CPO'S COMMUNITY & NEIGHBORHOOD DEVELOPMENT DIVISION BUILDS RESILIENT CHILDREN, HEALTHY FAMILIES AND STRONG NEIGHBORHOODS THROUGH COLLABORATION, ENGAGEMENT, EDUCATION AND MENTORING. THE CARING COMMUNITIES PROGRAM WORKS WITH SCHOOLS AND NEIGHBORHOOD ASSOCIATIONS TO IDENTIFY AND FACILITATE COMMUNITY-BASED STRATEGIES TO ADDRESS THE NEEDS OF CHILDREN AND FAMILIES. CARING COMMUNITIES PROGRAMS AND SERVICES ARE DESIGNED TO PROVIDE RESOURCES AND SUPPORT THAT IMPROVE STUDENT ACHIEVEMENT AND INCREASE PARENT INVOLVEMENT AND COMMUNITY ENGAGEMENT. APPROXIMATELY 33,000 STUDENTS AND FAMILIES WERE SERVED THROUGH EVENTS, ACTIVITIES AND RESOURCES. PARENT AND FAMILY BREAKFASTS THRIVED THIS PAST YEAR. 35 BREAKFAST EVENTS WERE HOSTED, SERVING OVER 1,700 STUDENTS AND THEIR FAMILIES. WE PROVIDED SUPPORT FOR 57 AFTER-SCHOOL CLUBS IN

4c (Code) (Expenses \$ 978,296. including grants of \$) (Revenue \$)

CPO'S PREVENTION AND YOUTH SUPPORT DIVISION WORKED IN 21 COUNTIES IN SOUTHWEST MISSOURI ASSISTING COMMUNITIES IN BUILDING STRONG PREVENTION COALITIONS AND PROVIDING IMPLEMENTATION AND MANAGEMENT OVERSIGHT OF LARGE STATE OF MISSOURI PREVENTION CONTRACTS. HIGHLIGHTS INCLUDE COORDINATING A SCHOOL-BASED DRUG PREVENTION PROGRAM IN CARTHAGE AND GREENWOOD SCHOOLS FOR MORE THAN 2,500 COMBINED STUDENTS, RESULTING IN DECREASES IN ALL CURRENT SUBSTANCE USE AMONG PARTICIPATING 9TH GRADERS. WE COORDINATED A MENTORING PROGRAM FOR DOZENS OF DYS YOUTH, HELPING THEM BUILD HEALTHY ADULT RELATIONSHIPS AND ASSISTING THEM IN RE-INTEGRATING INTO THEIR COMMUNITY. WE WERE CHOSEN AS ONE OF TWO ORGANIZATIONS IN MISSOURI TO PROVIDE OPIOID PREVENTION SERVICES AS PART OF A STATEWIDE TARGETED RESPONSE TO ADDRESS THE OPIOID CRISIS. THROUGH

4d Other program services (Describe in Schedule O.)

(Expenses \$ 375,709. including grants of \$) (Revenue \$)

4e Total program service expenses 3,212,354.

ADGLOR

Part IV Checklist of Required Schedules

Table with 3 columns: Question ID, Question Text, Yes, No. Rows 1-19 contain various questions about organizational activities and financial reporting.

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b <i>If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?</i>		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>		X
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23 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? <i>If "Yes," complete Schedule J</i>		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
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?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
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? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions).		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	X	
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	X	
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b <i>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</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		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? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	X	

Part 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

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable. <input type="text" value="0"/>		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable. <input type="text" value="0"/>		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? <input type="text" value=""/>		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return. <input type="text" value="0"/>		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
b	If "Yes," enter the name of the foreign country. <input type="text" value=""/> See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year. <input type="text" value=""/>		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		X
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?		X
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		X
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12. <input type="text" value=""/>		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. <input type="text" value=""/>		
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders. <input type="text" value=""/>		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) <input type="text" value=""/>		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year. <input type="text" value=""/>		
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? 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. <input type="text" value=""/>		
c	Enter the amount of reserves on hand. <input type="text" value=""/>		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		

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 in Schedule O. See instructions.

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

Section 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 in Schedule O.		
	1a 34		
b	Enter the number of voting members included in line 1a, above, who are independent		
	1b 32		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	<input checked="" type="checkbox"/>	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		<input checked="" type="checkbox"/>
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		<input checked="" type="checkbox"/>
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		<input checked="" type="checkbox"/>
6	Did the organization have members or stockholders?		<input checked="" type="checkbox"/>
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?	<input checked="" type="checkbox"/>	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		<input checked="" type="checkbox"/>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	<input checked="" type="checkbox"/>	
b	Each committee with authority to act on behalf of the governing body?	<input checked="" type="checkbox"/>	
9	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 in Schedule O.		<input checked="" type="checkbox"/>

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		<input checked="" type="checkbox"/>
b	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?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	<input checked="" type="checkbox"/>	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	<input checked="" type="checkbox"/>	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	<input checked="" type="checkbox"/>	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	<input checked="" type="checkbox"/>	
13	Did the organization have a written whistleblower policy?	<input checked="" type="checkbox"/>	
14	Did the organization have a written document retention and destruction policy?	<input checked="" type="checkbox"/>	
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?		
a	The organization's CEO, Executive Director, or top management official	<input checked="" type="checkbox"/>	
b	Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	<input checked="" type="checkbox"/>	
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?		<input checked="" type="checkbox"/>
b	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

17 List the states with which a copy of this Form 990 is required to be filed: NONE

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records: SHERI LUPTON - 417-863-7700
320 N JEFFERSON, SPRINGFIELD, MO 65806

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a 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 and/or Box 7 of Form 1099-MISC) 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.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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 (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) DR JANICE DUNCAN DIRECTOR	2.00	X						0.	0.	0.
(2) HAROLD BENGSCHE DIRECTOR	2.00	X						0.	0.	0.
(3) ROB BAIRD DIRECTOR	2.00	X						0.	0.	0.
(4) CLAY GODDARD SECRETARY	2.00	X		X				0.	0.	0.
(5) BUD GREVE DIRECTOR	2.00	X						0.	0.	0.
(6) ROSEANN BENTLEY DIRECTOR	2.00	X						0.	0.	0.
(7) CHARLIE O'REILLY DIRECTOR	2.00	X						0.	0.	0.
(8) DR JOHN JUNGSMANN DIRECTOR	2.00	X						0.	0.	0.
(9) CARL ROSENKRANZ DIRECTOR	2.00	X						0.	0.	0.
(10) BARBARA LUCKS DIRECTOR	2.00	X						0.	0.	0.
(11) ANNE SALLEE MASON VICE PRESIDENT	2.00	X		X				0.	0.	0.
(12) LESLIE PECK DIRECTOR	2.00	X						0.	0.	0.
(13) JIM ARNOTT DIRECTOR	2.00	X						0.	0.	0.
(14) BRIDGET DIERKS DIRECTOR	2.00	X						0.	0.	0.
(15) MARK STRUCKHOFF DIRECTOR	2.00	X						0.	0.	0.
(16) PAUL WILLIAMS DIRECTOR	2.00	X						0.	0.	0.
(17) SPENCER CUNNINGHAM DIRECTOR	2.00	X						0.	0.	0.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) BRAD ERWIN TREASURER	2.00	X		X				0.	0.	0.
(19) AMANDA HEDGPETH DIRECTOR	2.00	X						0.	0.	0.
(20) SCOTT REYNOLDS BOARD PRESIDENT	2.00	X		X				0.	0.	0.
(21) COLLEEN HARDY DIRECTOR	2.00	X						0.	0.	0.
(22) DAVID COOK DIRECTOR	2.00	X						0.	0.	0.
(23) DEBI MEEDS DIRECTOR	2.00	X						0.	0.	0.
(24) SCOTT MEIER DIRECTOR	2.00	X						0.	0.	0.
(25) SHARON ALEXANDER DIRECTOR	2.00	X						0.	0.	0.
(26) LISA CRAWFORD DIRECTOR	2.00	X						0.	0.	0.
1b Sub-total								0.	0.	0.
c Total from continuation sheets to Part VII, Section A								86,269.	0.	15,606.
d Total (add lines 1b and 1c)								86,269.	0.	15,606.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **0**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		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		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		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of 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
NONE		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **0**

SEE PART VII, SECTION A CONTINUATION SHEETS

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)										
(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) DR SHANNON CUFF DIRECTOR	2.00	X						0.	0.	0.
(28) CJ DAVIS DIRECTOR	2.00	X						0.	0.	0.
(29) SHELLEY EVANS DIRECTOR	2.00	X						0.	0.	0.
(30) GREG BURRIS DIRECTOR	2.00	X						0.	0.	0.
(31) JUDY HADSALL DIRECTOR	2.00	X						0.	0.	0.
(32) MATT MORROW DIRECTOR	2.00	X						0.	0.	0.
(33) DAVID PENNINGTON DIRECTOR	2.00	X						0.	0.	0.
(34) MARY ANN ROJAS DIRECTOR	2.00	X						0.	0.	0.
(35) JANET DANKERT PRESIDENT/CEO	40.00			X				86,269.	0.	15,606.
Total to Part VII, Section A, line 1c								86,269.		15,606.

Part VIII Statement of Revenue

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

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e	2,878,451.			
	f All other contributions, gifts, grants, and similar amounts not included above	1f	120,614.			
	g Noncash contributions included in lines 1a-1f \$					
	h Total. Add lines 1a-1f		2,999,065.			
	Program Service Revenue	2 a FEES RECEIVED FROM OTH	Business Code 561000	418,187.	418,187.	
b FUNDS FROM UNITED WAY		561000	86,198.	86,198.		
c						
d						
e						
f All other program service revenue						
g Total. Add lines 2a-2f			504,385.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		14,658.		14,658.	
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6 a Gross rents	(i) Real				
		(ii) Personal				
		b Less: rental expenses				
		c Rental income or (loss)				
	d Net rental income or (loss)					
	7 a Gross amount from sales of assets other than inventory	(i) Securities				
		(ii) Other				
		b Less: cost or other basis and sales expenses				
		c Gain or (loss)				
	d Net gain or (loss)					
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a	100,739.			
		b Less: direct expenses	b	17,781.		
c Net income or (loss) from fundraising events			82,958.		82,958.	
9 a Gross income from gaming activities. See Part IV, line 19	a					
	b Less: direct expenses	b				
	c Net income or (loss) from gaming activities					
10 a Gross sales of inventory, less returns and allowances	a					
	b Less: cost of goods sold	b				
	c Net income or (loss) from sales of inventory					
Miscellaneous Revenue		Business Code				
11 a INDIRECT COST REIMBURS	561000	219,898.	219,898.			
b MISCELLANEOUS INCOME.	561000	10,695.	10,695.			
c						
d All other revenue						
e Total. Add lines 11a-11d		230,593.				
12 Total revenue. See instructions.		3,831,659.	734,978.	0.	97,616.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign 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(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages				
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (non-employees)				
a Management				
b Legal				
c Accounting	181,472.	7,498.	173,974.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	4,395.		4,395.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	69,748.		61,992.	7,756.
12 Advertising and promotion	46,266.	46,266.		
13 Office expenses	130,370.	121,078.	7,781.	1,511.
14 Information technology	32,332.	16,804.	15,528.	
15 Royalties				
16 Occupancy	53,308.	1,763.	49,335.	2,210.
17 Travel	43,315.	42,267.	361.	687.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	87,960.	85,774.	2,109.	77.
20 Interest	14,093.		14,093.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	50,100.	18,491.	31,609.	
23 Insurance	11,041.	8,892.	740.	1,409.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a LEASED EMPLOYEES	2,145,592.	2,046,480.	34,144.	64,968.
b EDUCATIONAL PROGRAMMING	343,947.	291,907.	52,040.	
c INDIRECT COSTS	219,848.	219,848.		
d CONTRACTED SERVICES	201,920.	201,920.		
e All other expenses _____	118,963.	103,366.	15,597.	
25 Total functional expenses. Add lines 1 through 24e	3,754,670.	3,212,354.	463,698.	78,618.
26 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)

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing		1	
	2 Savings and temporary cash investments	383,065.	2	458,010.
	3 Pledges and grants receivable, net	286,729.	3	251,782.
	4 Accounts receivable, net		4	4,358.
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	3,745.	9	
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 858,321.		
	b Less accumulated depreciation	10b 135,724.	643,277.	10c 722,597.
	11 Investments - publicly traded securities		11	
	12 Investments - other securities. See Part IV, line 11	620,341.	12	597,322.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 34)	1,937,157.	16	2,034,069.	
Liabilities	17 Accounts payable and accrued expenses	230,176.	17	154,425.
	18 Grants payable		18	
	19 Deferred revenue	49,014.	19	136,652.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties	377,265.	23	362,744.
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 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		25	
	26 Total liabilities. Add lines 17 through 25	656,455.	26	653,821.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	914,079.	27	1,068,971.
	28 Temporarily restricted net assets	366,623.	28	311,277.
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	1,280,702.	33	1,380,248.	
34 Total liabilities and net assets/fund balances	1,937,157.	34	2,034,069.	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	3,831,659.
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,754,670.
3	Revenue less expenses. Subtract line 2 from line 1	3	76,989.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,280,702.
5	Net unrealized gains (losses) on investments	5	22,557.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	1,380,248.

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
2c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	X	
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	X	

Form 990 (2017)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization **COMMUNITY PARTNERSHIP OF THE OZARKS, INC** Employer identification number **43-1830026**

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

The organization is not a private foundation because it is (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
- 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)
- 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
- 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university _____
- 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.

07

f Enter the number of supported organizations

g Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I 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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	2156461.	2542659.	2712978.	1596058.	2999066.	12007222.
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	2156461.	2542659.	2712978.	1596058.	2999066.	12007222.
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						12007222.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7 Amounts from line 4	2156461.	2542659.	2712978.	1596058.	2999066.	12007222.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	12,185.	26,286.	74,569.	41,532.	14,658.	169,230.
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.)	207,847.	247,318.	212,360.	120,758.	230,592.	1018875.
11 Total support. Add lines 7 through 10						13195327.
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))	14	91.00 %
15 Public support percentage from 2016 Schedule A, Part II, line 14	15	90.77 %
16a 33 1/3% support test - 2017. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input checked="" type="checkbox"/>		
b 33 1/3% support test - 2016. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
17a 10% -facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
b 10% -facts-and-circumstances test - 2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ <input type="checkbox"/>		

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
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						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
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 in 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 five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2016 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2016 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2017. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2016. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

	Yes	No
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.		
2 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 (b) and (c) 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		
c 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		
4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) 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 (b) and (c) 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 (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 or 990-EZ)		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
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 in 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 in 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 10b below.		
b Did 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.)		

Part IV 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 in (b) and (c) below, the governing body of a supported organization?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i>		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>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 directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
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? <i>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.</i>		

Section 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)? <i>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).</i>		

Section 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?		
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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
3 By reason of the relationship described in (2), 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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test. Answer (a) and (b) below.		
a 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? <i>If "Yes," then in Part VI identify 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.</i>		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>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.</i>		
3 Parent of Supported Organizations. Answer (a) and (b) 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? <i>Provide details in Part VI.</i>		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries 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	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year).		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	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 1-1/2% 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 .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions	
9 Distributable amount for 2017 from Section C, line 6	
10 Line 8 amount divided by line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1 Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2017			
a			
b From 2013			
c From 2014			
d From 2015			
e From 2016			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			
i Carryover from 2012 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2017 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2017 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2018. Add lines 3j and 4c.			
8 Breakdown of line 7			
a Excess from 2013			
b Excess from 2014			
c Excess from 2015			
d Excess from 2016			
e Excess from 2017			

Part VI **Supplemental Information.** Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e, Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

PART II, SHORT YEAR EXPLANATION:

THE 2017 COLUMN IS SHOWING THE FISCAL YEAR FROM 7/1/17 TO 6/30/18. THE
2016 COLUMN IS SHOWING THE SHORT YEAR PERIOD OF 1/1/17 TO 6/30/17,
COLUMN 2015 REPRESENTS 2016 CALENDAR YEAR NUMBERS, COLUMN 2014
REPRESENTS 2015 CALENDAR YEAR NUMBERS, AND COLUMN 2013 REPRESENTS 2014
CALENDAR YEAR NUMBERS.

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

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

2017
Open to Public Inspection

Name of the organization **COMMUNITY PARTNERSHIP OF THE OZARKS, INC** Employer identification number **43-1830026**

Part II Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 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?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 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?		<input type="checkbox"/> Yes <input type="checkbox"/> No

Part III Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

2 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
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ _____

8 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

9 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.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (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 SFAS 116 (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 ▶ \$ _____

2 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 SFAS 116 (ASC 958) relating to these items

a Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____

b Assets included in Form 990, Part X ▶ \$ _____

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2017

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange programs
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table.
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Pnor year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	415,585.	390,781.	372,944.	392,367.	158,840.
b Contributions					228,275.
c Net investment earnings, gains, and losses	29,934.	26,859.	21,699.	-15,569.	9,131.
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses	4,395.	2,056.	3,862.	3,854.	3,879.
g End of year balance	441,124.	415,585.	390,781.	372,944.	392,367.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment 100.00 %
 - b Permanent endowment .00 %
 - c Temporarily restricted endowment .00 %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|-------------------------------------------------------------------------------------------|-------------------------------------|-------------------------------------|
| (i) unrelated organizations | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| (ii) related organizations | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b If "Yes" on line 3a(i), are the related organizations listed as required on Schedule R? | <input type="checkbox"/> | |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		50,000.		50,000.
b Buildings		550,000.	32,468.	517,532.
c Leasehold improvements		134,916.	33,023.	101,893.
d Equipment		121,605.	68,433.	53,172.
e Other		1,800.	1,800.	0.
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10c.)				722,597.

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) COMMUNITY FOUNDATION		
(B) ENDOWMENT FUND	441,124.	END-OF-YEAR MARKET VALUE
(C) CFO CAPACITY BUILDING		
(D) FUND	115,993.	END-OF-YEAR MARKET VALUE
(E) CFO EARLY CHILD INITIATIVE		
(F) FUND	40,205.	END-OF-YEAR MARKET VALUE
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	597,322.	

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	3,871,997.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12.		
a	Net unrealized gains (losses) on investments	2a	22,557.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	17,781.
e	Add lines 2a through 2d	2e	40,338.
3	Subtract line 2e from line 1	3	3,831,659.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	3,831,659.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	3,772,451.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25.		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	17,781.
e	Add lines 2a through 2d	2e	17,781.
3	Subtract line 2e from line 1	3	3,754,670.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	3,754,670.

Part XIII Supplemental Information.

Provide 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 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART V, LINE 4:

AS CPO'S FUNDING COMES PRIMARILY FROM GRANTS, THIS CREATES A DYNAMIC SITUATION, AND THE ENDOWMENT IS NEEDED FOR SUSTAINABILITY SO THAT CPO MAY CONTINUE TO MEET THE CRITICAL NEEDS OF THE COMMUNITY.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

FUNDRAISING EXPENSES 17,781.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

FUNDRAISING EXPENSES 17,781.

Part II 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 (add col. (a) through col. (c))
		VARIOUS FUNDRAISING (event type)	(event type)	NONE (total number)	
Revenue	1	Gross receipts	100,739.		100,739.
	2	Less. Contributions			
	3	Gross income (line 1 minus line 2)	100,739.		100,739.
Direct Expenses	4	Cash prizes			
	5	Noncash prizes			
	6	Rent/facility costs			
	7	Food and beverages			
	8	Entertainment			
	9	Other direct expenses	17,781.		17,781.
	10	Direct expense summary. Add lines 4 through 9 in column (d)			17,781.
	11	Net income summary Subtract line 10 from line 3, column (d)			82,958.

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.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1	Gross revenue			
Direct Expenses	2	Cash prizes			
	3	Noncash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
	6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No
	7	Direct expense summary. Add lines 2 through 5 in column (d)			
	8	Net gaming income summary. Subtract line 7 from line 1, column (d)			

9 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? Yes No
 b If "No," explain _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No
 b If "Yes," explain _____

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
LESLIE PECK	CPO DIRECTOR	313,864.	SEE BELOW		X
GREG BURRIS	CPO DIRECTOR	326,670.	SEE BELOW		X

Part V Supplemental Information

Provide additional information for responses to questions on Schedule L (see instructions).

SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:

(A) NAME OF PERSON: LESLIE PECK

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

CPO DIRECTOR

(C) AMOUNT OF TRANSACTION \$ 313,864.

(D) DESCRIPTION OF TRANSACTION: SEE BELOW

INSURANCE BROKER OF UWO EMPLOYEE BENEFITS THRU PECK'S INSURANCE AND FINANCIAL SERVICES. AMOUNT REFLECTS PREMIUMS PAID TO INSURANCE CARRIERS, NOT COMMISSION PAID TO INTERESTED PARTY.

(E) SHARING OF ORGANIZATION REVENUES? = NO

(A) NAME OF PERSON: GREG BURRIS

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

CPO DIRECTOR

(C) AMOUNT OF TRANSACTION \$ 326,670.

(D) DESCRIPTION OF TRANSACTION: SEE BELOW

EMPLOYED BY THE CITY OF SPRINGFIELD AS CITY MANAGER WITH WHOM CPO HAS CONTRACTS AND SUB AWARDS.

(E) SHARING OF ORGANIZATION REVENUES? = NO

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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.

▶ Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

2017

Open to Public
Inspection

Name of the organization

COMMUNITY PARTNERSHIP OF THE OZARKS, INC

Employer identification number
43-1830026

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

THE MISSION OF COMMUNITY PARTNERSHIP IS TO FACILITATE AND PROMOTE THE BUILDING OF RESILIENT CHILDREN, HEALTHY FAMILIES AND STRONG NEIGHBORHOODS IN A 21 COUNTY AREA IN SOUTHWEST MISSOURI THROUGH COLLABORATION, PROGRAMMING AND RESOURCE DEVELOPMENT. COMMUNITY PARTNERSHIP IS ABOUT DESIGNING NEW WAYS TO USE RESOURCES TO HELP CHILDREN, FAMILIES AND NEIGHBORHOODS IN A HOLISTIC MANNER, PROVIDING PROGRAMMING THAT DELIVERS MEASURABLE AND COST EFFECTIVE OUTCOMES. WHEN COMMUNITIES COME TOGETHER, SCHOOLS SUCCEED, NEIGHBORHOODS ARE SAFER, RESIDENTS ARE HEALTHIER, ADULTS AND CHILDREN FEEL CONNECTED, AND YOUNG PEOPLE CAN REALIZE THEIR FULL POTENTIAL.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

IN THE AREA. ANOTHER STRENGTHS-BASED PARENT SUPPORT PROGRAM CPO PROVIDES IS PARENT CAFES, WHICH USES THE WORLD CAFE MODEL. PARENT CAFES USES A PEER-TO-PEER LEARNING PROCESS COMMITTED TO INTRODUCING PARENTS TO FIVE PROTECTIVE FACTORS THAT KEEP FAMILIES STRONG. PARENT CAFES BUILD RESILIENCY AND FOSTER MEANINGFUL RELATIONSHIPS AMONG THOSE WHO PARTICIPATE IN CAFES. PARENT CAFES SUPPORT FAMILIES IN A HOST OF SITUATIONS FROM FOSTER PARENTS, TO NEW PARENTS, TO AT-RISK PARENTS, TO SURVIVORS OF DOMESTIC VIOLENCE. CAFES ARE PROVIDED IN ENGLISH, SPANISH, CONGOLESE, AND BURMESE LANGUAGES. WE HOLD REGULAR CAFES IN ELEMENTARY SCHOOLS, CHILD CARE SETTINGS, PUBLIC LIBRARIES, AND IN CHURCHES IN GREENE COUNTY. WE HAVE RECEIVED TRAINING TO TRAIN NEW PARENT FACILITATORS, WHICH WILL ALLOW US TO EXTEND THE PROGRAM LONG

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2017)

732211 09-07-17

Name of the organization COMMUNITY PARTNERSHIP OF THE OZARKS, INC	Employer identification number 43-1830026
----------------------------------------------------------------------	----------------------------------------------

AFTER THE LIFE OF OUR GRANTS. IN A LONG-STANDING COMMITMENT TO SUPPORTING THOSE WHO CARE FOR CHILDREN, CPO HAS PARTNERED WITH OUR LOCAL PROSECUTING ATTORNEY'S OFFICE, CHILDREN'S DIVISION, AND THE CHILD ADVOCACY CENTER TO PROVIDE REGULAR MANDATED REPORTER TRAINING TO OUR COMMUNITY, SERVING 375 IN THIS REPORTING PERIOD. CAPABLE KIDS AND FAMILIES WAS ADDED THIS YEAR TO SUPPORT FAMILIES WITH CHILDREN WITH A DEVELOPMENTAL DELAY OR DISABILITY. THE PROGRAM HAS SERVED 60 FAMILIES THROUGH HOME VISITING, PLAY GROUPS AND AN EQUIPMENT LOAN PROGRAM. ENROLLED FAMILIES ARE PROVIDED WITH MONTHLY HOME VISITS THAT INCLUDE GOAL SETTING BASED ON CAROLINA CURRICULUM CHILD ASSESSMENTS. WE ALSO OFFER TWO MONTHLY PLAY GROUPS, ONE FOR CRAWLERS AND ONE FOR WALKERS. THIS ALLOWS CHILDREN WHO OFTEN DON'T HAVE MUCH PEER INTERACTION TO PLAY WITH SMALL NUMBERS OF CHILDREN IN A PROTECTED ENVIRONMENT. THE EQUIPMENT LOAN PROGRAM ALLOWS FAMILIES TO TRY OUT VERY EXPENSIVE THERAPY EQUIPMENT THAT THEY AREN'T ABLE TO PURCHASE TO SEE IF IT MEETS THEIR CHILD'S NEEDS. IT ALSO ALLOWS FAMILIES TO CONTINUE THE EXERCISES PRESCRIBED BY THEIR THERAPISTS USING EQUIPMENT DESIGNED FOR THAT PURPOSE. CPO HOSTS ANNUAL EVENTS SUCH AS COMMUNITY WIDE PLAY DAY AND BIG RIG NIGHT TO PROMOTE CONNECTIONS BETWEEN LOCAL AGENCIES AND FAMILIES WITH CHILDREN. THE ECFD FURTHER SUPPORTS CHILDREN THROUGH REGULAR QUALITY PROGRAMMING AND LITERACY PROMOTION. THE EDUCARE PROGRAM SERVED 60 DVN'S AND 75 CHILD CARE PROFESSIONALS THROUGH MONTHLY VISITS, COACHING, CLASSROOM EQUIPMENT LOANS, AND NETWORKING OPPORTUNITIES. CLASS ASSESSMENTS AND SUPPORT WERE PROVIDED TO 45 PROVIDERS IN GREENE, CHRISTIAN, TANEY, POLK, STONE, LAWRENCE AND WEBSTER COUNTIES. ADDITIONALLY, MORE THAN 1,500 PROVIDERS RECEIVED REQUIRED TRAINING ON HEALTH AND SAFETY, RECORD-KEEPING AND DISASTER PREPAREDNESS. THE EVERY CHILD PROMISE PROVIDED SCHOLARSHIPS TO 95

Name of the organization COMMUNITY PARTNERSHIP OF THE OZARKS, INC	Employer identification number 43-1830026
----------------------------------------------------------------------	----------------------------------------------

CHILDREN WHO WOULD NOT OTHERWISE BE ABLE TO AFFORD QUALITY PRESCHOOL. ONE HUNDRED PERCENT OF CHILDREN WHO RECEIVED THE SCHOLARSHIP ASSISTANCE WERE "READY FOR KINDERGARTEN" ACCORDING TO A SOCIAL EMOTIONAL ASSESSMENT. THROUGH A COMPREHENSIVE APPROACH TO SYSTEMIC CHANGE, WITH SEAMLESS TRANSITION TO KINDERGARTEN AND BEYOND, WE DEVELOPED A PROGRAM WITH FUNDING FROM DARR FAMILY FOUNDATION TO INCREASE THE QUALITY OF EARLY CARE AND EDUCATION IN SPRINGFIELD. THE PROGRAM, STEPS TO EXCELLENCE, IS A FIVE-YEAR PROPOSAL DESIGNED TO ENGAGE PUBLIC, PRIVATE, FAITH-BASED AND COLLEGES TO INCREASE THE PROFESSIONAL DEVELOPMENT AND SHARED LEARNING NETWORKS. PROFESSIONAL DEVELOPMENT OFFERINGS FOCUS ON DECA SOCIAL AND EMOTIONAL ASSESSMENTS, CLASS TEACHER CHILD INTERACTION ASSESSMENTS AND CONSCIOUS DISCIPLINE TRAINING AND COACHING.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

10 ELEMENTARY SCHOOLS AND 3 MIDDLE SCHOOLS IN SPRINGFIELD AND 2 ELEMENTARY SCHOOLS IN WILLARD. APPROXIMATELY 1,050 STUDENTS PARTICIPATED IN THESE AFTER-SCHOOL CLUBS. AFTER-SCHOOL CLUBS IMPROVE SKILLS, ENCOURAGE DAILY ATTENDANCE, AND IMPROVE ACADEMIC SUCCESS. WE ALSO IMPACTED FAMILIES THROUGH CRISIS INTERVENTION AND SUPPORT SERVICES AND CONNECTION TO RESOURCES THAT HELP LIFT FAMILIES OUT OF POVERTY SO THEY CAN BE SELF-SUSTAINING AND STABLE. THERE WERE 414 FAMILIES CONTACTS AND 529 COMMUNITY REFERRALS PROVIDED, SERVING A TOTAL OF 237 FAMILIES. THERE WERE ALSO 116 FAMILIES SERVED THROUGH EMERGENCY ASSISTANCE BY PROVIDING FOOD, HYGIENE ITEMS, BUS PASSES AND EMERGENCY FUNDS. WE ALSO SUPERVISED 7 SOCIAL WORK PRACTICUM STUDENTS, WHO PROVIDED 3,090 HOURS OF SERVICE HELPING FAMILIES. THEY ASSISTED WITH AFTER-SCHOOL CLUBS, PARENTS ENGAGEMENT EVENTS, AND NEIGHBORHOOD EVENTS, WHILE ALSO MENTORING STUDENTS AND PROVIDING SKILL BUILDING GROUPS.

Name of the organization

COMMUNITY PARTNERSHIP OF THE OZARKS, INC

Employer identification number
43-1830026

WE PARTNERED WITH SPRINGFIELD PUBLIC SCHOOLS (SPS) TO OFFER THE FARM 2 SCHOOL PROGRAM, WHICH PROVIDES LOCAL FOODS TO ALL SPS STUDENTS, EDUCATES STUDENTS AND FAMILIES ON THE FOOD SYSTEM, MODELS HEALTHY EATING, AND SUPPORTS OUR LOCAL PRODUCERS, SUPPLIERS AND CONSUMERS. FARM 2 SCHOOL PROVIDED SUPPORT TO TEACHERS FOR 20 TOWER GARDENS AND 25 TRADITIONAL SCHOOL GARDENS. IN THE JUNIOR CHEF COMPETITION, 11 TEAMS OF STUDENTS FROM 7 SCHOOLS IN THE 3RD-5TH GRADE CATEGORY AND 18 TEAMS FROM THE 6TH-8TH GRADE CATEGORY WERE INVITED TO CREATE THEIR OWN DISHES IN THE STYLE OF A TACO, EACH FEATURING LOCALLY SOURCED INGREDIENTS. THESE ORIGINAL RECIPES WERE CRAFTED ON SITE AT A LOCAL SCHOOL AND SAMPLED BY GUEST JUDGES. FARM 2 SCHOOL ALSO OFFERED MANY OTHER EXPERIENTIAL ACTIVITIES TO STUDENTS THROUGH FIELD TRIPS THAT HELPED THEM LEARN ABOUT DIFFERENT GARDEN DESIGNS FOR GROWING A VARIETY OF VEGETABLES.

OUR FINANCIAL LITERACY PROGRAM CELEBRATED ITS 10-YEAR ANNIVERSARY. WITH GUIDANCE FROM OUR BANK ADVISORY COALITION, THE PROGRAM WAS RENAMED AND REBRANDED. THE MAKING SENSE OF MONEY FINANCIAL LITERACY PROGRAM KICKED-OFF ITS NEW LOOK IN APRIL. LAST YEAR, WE SERVED 250 PEOPLE THROUGH OUR BASIC BUDGETING CLASSES. MORE THAN 49% OF THOSE ENTERING THE PROGRAM DID NOT BUDGET AND MORE THAN 67% DID NOT SAVE MONEY ON A REGULAR BASIS. ALMOST 30% OF NEW PARTICIPANTS REPORTED NOT BEING PREPARED FOR AN EMERGENCY OR CRISIS AND 31% HAD TO BORROW MONEY TO MEET BASIC NEEDS. AFTER GRADUATION AND COMPLETION OF A 1-YEAR FOLLOW UP SURVEY, 80% OF GRADUATES REPORTED USING A BUDGET AND SAVING MONEY. THE USE OF LOANS TO MEET BASIC NEEDS DECREASED TO 20%.

WE PROVIDED SUPPORTIVE SERVICES TO FOUR LOCAL, AFFORDABLE HOUSING

Name of the organization

COMMUNITY PARTNERSHIP OF THE OZARKS, INC

Employer identification number

43-1830026

DEVELOPMENTS. FULBRIGHT SPRINGS, OAKWOOD PLACE, WOODFIELD PARK AND WESTPORT PARK. THESE DEVELOPMENTS ARE DESIGNED TO PROVIDE SAFE, AFFORDABLE, AND QUALITY HOUSING THAT INCLUDE SERVICES TO STRENGTHEN THE COMMUNITY. THE PARTNERSHIP HAS ALLOWED US TO OFFER SUPPORTIVE SERVICES THAT EQUIP FAMILIES WITH TOOLS TO ATTAIN STABILITY, CONNECT TO THE COMMUNITY, AND IMPROVE HEALTHY FAMILY FUNCTIONING. EVENTS ARE COORDINATED TO ENCOURAGE THE COMMUNITY TO COME TOGETHER AND CARE FOR EACH OTHER, GET TO KNOW EACH OTHER, AND GROW TOGETHER. THERE WERE MORE THAN 112 ENGAGEMENT EVENTS HELD THIS PAST YEAR.

WE COORDINATED A RECORD NUMBER OF NEIGHBORHOOD CLEAN-UPS. THERE WERE 17 NEIGHBORHOODS CLEAN-UPS THAT COLLECTED BULKY ITEMS, YARD WASTE, OLD FURNITURE, CONSTRUCTION DEBRIS AND OLD APPLIANCES. THESE EVENTS SERVED A TOTAL OF 1,362 HOUSEHOLDS. OVER 196 TONS OF WASTE WERE REMOVED FROM NEIGHBORHOODS, FILLING 100 (40-YARD) TRASH DUMPSTERS AND 42 DUMPSTERS OF YARD WASTE; OVER 20 TONS OF SCRAP METAL WAS ALSO RECYCLED. WITH FUNDING FROM THE OZARKS HEADWATER RECYCLING DISTRICT GRANT, OVER 200 TELEVISIONS WERE RECYCLED AND DIVERTED FROM THE LANDFILL. 487 VOLUNTEERS PROVIDED 1,945 HOURS FOR THESE EVENTS.

THE 6TH ANNUAL NATIONAL NIGHT OUT, A COMMUNITY-WIDE SAFETY, HEALTH AND CRIME PREVENTION EVENT, WAS ANOTHER SUCCESS. THE EVENT WAS HELD IN A NEW LOCATION IN NORTHWEST SPRINGFIELD, NICHOLS PARK, AND THE CHANGE IN LOCATION BROUGHT NEW ADDITIONS, INCLUDING THE FIRST ANNUAL POLICE OFFICERS VS. FIRE FIGHTERS SOFTBALL GAME, OPEN PLAY ON THE TENNIS COURTS, K-9 OFFICER DEMONSTRATIONS AND A DJ-EMCEE FOR THE EVENING. APPROXIMATELY 2,300 PEOPLE ATTENDED, 154 VOLUNTEERS PROVIDED MORE THAN 350 HOURS OF SERVICE, 38 VENDORS OFFERED INFORMATIONAL BOOTHS WITH

Name of the organization:

COMMUNITY PARTNERSHIP OF THE OZARKS, INC

Employer identification number

43-1830026

ACTIVITIES FOR KIDS, AND OVER \$15,000 WORTH OF IN-KIND WAS DONATED.

THE COMMUNITY COLLABORATIVES INITIATIVE INCLUDES SIX COLLABORATIVE GROUPS FOCUSED ON CHILD ABUSE AND NEGLECT, FOOD, ENVIRONMENT, HOUSING, TRANSPORTATION AND EARLY CARE AND EDUCATION. EACH GROUP CONSISTS OF COMMUNITY AGENCIES, LEADERS AND GRASSROOT CITIZENS THAT COME TOGETHER TO CREATE DIALOGUE, ACTION, AND COORDINATION TO ADDRESS ISSUES IN A BROAD COMMUNITY CONTEXT. THE COLLABORATIVE INITIATIVE IS OVERSEEN BY THE COUNCIL OF COLLABORATIVES, WHICH IS COMPRISED OF LEADERSHIP FROM EACH COLLABORATIVE. THERE ARE MORE THAN 500 INDIVIDUALS THAT PARTICIPATE IN THESE GROUPS.

THE GREATER SPRINGFIELD AREA CRIME STOPPER ENCOURAGES MEMBERS OF THE COMMUNITY TO ASSIST LOCAL LAW ENFORCEMENT AGENCIES IN THE FIGHT AGAINST CRIME OVERCOMING THE TWO KEY ELEMENTS THAT INHIBIT COMMUNITY INVOLVEMENT: FEAR AND APATHY. THE PROGRAM RELIES ON COOPERATION BETWEEN THE POLICE, MEDIA, CITIZENS TO PROVIDE ANONYMOUS INFORMATION ABOUT CRIME AND CRIMINALS IN THE GREENE COUNTY AREA WITH A MAJOR FOCUS ON CRIME WITHIN THE SPRINGFIELD CITY LIMITS. LAST YEAR, THE PROGRAM RECEIVED 1,316 TIPS AND THESE TIPS LED TO \$69,600 WORTH OF DRUGS BEING SEIZED.

PROPERTY OWNERS ARE IMPORTANT TO MAKING SURE NEIGHBORHOODS ARE CLEAN, SAFE, AND FRIENDLY. OUR LANDLORD TRAINING PROGRAM IS DESIGNED TO MAKE SURE LANDLORDS STAY INFORMED ON TIMELY TOPICS. LAST YEAR, 130 PROPERTY OWNERS BENEFITTED FROM ONE OR MORE OF OUR LANDLORD TRAINING SESSIONS. SESSIONS FEATURED PRESENTATIONS ON RENTAL REGISTRATION, FAIR HOUSING AND LEGAL RIGHTS AND RESPONSIBILITIES. THESE 130 PROPERTY OWNERS

Name of the organization

COMMUNITY PARTNERSHIP OF THE OZARKS, INC

Employer identification number

43-1830026

REPRESENTED 850 RENTAL UNITS IN SPRINGFIELD.

FREE VOLUNTEER INCOME TAX ASSISTANCE (VITA) CLINICS WERE OFFERED AS PART OF THE ACROSS THE LIFE SPAN (ATLS) COALITION. IN TOTAL, ATLS PREPARED 6,869 FEDERAL TAX RETURNS LAST YEAR, RETURNING \$3,644,568 IN TOTAL REFUNDS AND \$698,164 IN EARNED INCOME CREDIT. THERE WERE NINE TRADITIONAL VITA TAX CLINICS AND SEVEN FACILITATED SELF-ASSISTED SITES THROUGH MYFREETAXES.COM. THE FIRST ANNUAL TAX-A-PALOOZA EVENT WAS HELD IN PARTNERSHIP WITH THE SPRINGFIELD DREAM CENTER. THIS EVENT PROVIDED 10-HOURS OF FREE TAX PREPARATION IN ONE LOCATION FOR ONE DAY. THE PURPOSE OF THIS EVENT WAS TO OFFER A SPECIAL TAX FILING EVENT TO PROMOTE TAX CLINICS, GAIN EXCITEMENT, OFFER INTEGRATED FINANCIAL SERVICES, SERVE MORE EARNED INCOME CREDIT RECIPIENTS, ENGAGE VOLUNTEERS, AND GARNER MEDIA COVERAGE FOR FREE TAX PREPARATION EFFORTS. THERE WERE ALMOST 100 TAX RETURNS FILED THAT DAY, AND 7 COMMUNITY PARTNERS PROVIDED ONSITE SERVICES TO CLIENTS.

THE SPRINGFIELD TOOL LIBRARY IS A MEMBERSHIP-BASED PROGRAM THAT LENDS TOOLS TO MEMBERS THAT DON'T WANT TO BUY TOOLS OR DON'T HAVE A PLACE TO STORE THEM. THIS PAST YEAR THE TOOL LIBRARY'S INVENTORY OF 200 ITEMS HELPED 54-MEMBER HOUSEHOLDS REPLACE FLOORING, START GARDENS, BUILD CHICKEN COOPS, AND EVEN PRESSURE WASH SIDING. WITH THE CONTINUED SUPPORT OF THE QUEEN CITY BEARD AND MUSTACHE FEDERATION AND COMMUNITY DONATIONS, THE PROGRAM IS SELF-SUSTAINING FOR THE FIRST-TIME SINCE IT BEGAN.

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:

THAT PROJECT, WE PROVIDED GENERATION RX TRAININGS TO MORE THAN 1,650

Name of the organization

COMMUNITY PARTNERSHIP OF THE OZARKS, INC

Employer identification number

43-1830026

YOUTH THAT INCREASED AWARENESS OF THE RISKS ASSOCIATED PRESCRIPTION
 DRUG MISUSE AND HOW TO ASSIST FRIENDS WHO MAY BE STRUGGLING WITH OPIOID
 MISUSE. WE ASSISTED COMMUNITIES IN IMPLEMENTING 62 MEDICATION TAKE BACK
 EVENTS THAT COLLECTED 10,945 POUNDS OF EXPIRED AND/OR UNUSED
 MEDICATIONS WHILE DISSEMINATING AN ADDITIONAL 22,000 DRUG DISPOSAL BAGS
 FOR SAFE AND PROPER DISPOSAL OF MEDICATIONS. WE ASSISTED 27 COALITIONS
 IN ASSESSING THEIR COMMUNITY'S SUBSTANCE USE ISSUES, THEN DEVELOPED AND
 IMPLEMENTED STRATEGIC PLANS TO ADDRESS THOSE ISSUES. WE PROVIDED 11
 YOUTH AND ADULT MENTAL HEALTH FIRST AID (Y/MHFA) TRAININGS FOR 266
 PEOPLE IN THE 20 COUNTIES BESIDES GREENE, WHILE COORDINATING AN
 ADDITIONAL 37 YMHFA TRAININGS FOR 725 PEOPLE IN GREENE COUNTY AS PART
 OF A 3-YEAR FEDERAL GRANT. Y/MHFA EDUCATES PARTICIPANTS ON MENTAL
 HEALTH LITERACY TO DECREASE STIGMAS ASSOCIATED WITH THOSE ISSUES, AS
 WELL AS HOW TO IDENTIFY AND ASSIST A PERSON EXPERIENCING A MENTAL
 HEALTH CHALLENGE OR CRISIS, THE PROGRAM RESULTED IN 10,438 GREENE
 COUNTY YOUTH REFERRED TO MENTAL HEALTH PROFESSIONAL, SELF-HELP OR OTHER
 SUPPORT STRATEGIES AS PART OF THE FEDERAL GRANT PROJECT. WE ALSO
 PROVIDED SEVERAL SIGNS OF SUICIDE 6-HOUR IMPLEMENTER TRAININGS TO 146
 STAFF FROM 29 SCHOOL DISTRICTS, TEACHING THEM HOW TO FACILITATE BOTH
 THE ADULT TRAINING AND CLASSROOM PRESENTATION COMPONENTS OF THIS
 PROGRAM THAT HAS BEEN SHOWN TO DECREASE TEEN SUICIDE ATTEMPTS 40%-62%.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

THE GUIDING MISSION OF CPO'S AFFORDABLE HOUSING AND HOMELESS PREVENTION
 DIVISION IS TO HELP ENSURE EQUAL ACCESS TO SAFE, DECENT AND AFFORDABLE
 HOUSING ACROSS SPRINGFIELD/GREENE, CHRISTIAN AND WEBSTER COUNTIES IN
 MISSOURI. THIS NEED FOR A COLLECTIVE FOCUS ON FAIR AND EQUAL ACCESS TO
 QUALITY HOUSING WAS A GOAL INCLUDED IN THE CITY OF SPRINGFIELD'S VISION

Name of the organization

COMMUNITY PARTNERSHIP OF THE OZARKS, INC

Employer identification number

43-1830026

2020 STRATEGIC PLAN AND THE CITY'S FIELD GUIDE 2030. THIS FUELED THE ESTABLISHMENT OF THE SPRINGFIELD AFFORDABLE HOUSING CENTER IN 2013 IN PARTNERSHIP WITH THE CITY OF SPRINGFIELD. THE HOUSING CENTER PROVIDES RESIDENTS OF OUR TRI-COUNTY REGION WITH DIRECT ACCESS TO MULTIPLE AGENCIES; A ONE-STOP DIRECT SERVICE CENTER CO-LOCATING CPO'S ANCHOR PROGRAMS, ONE DOOR AND THE SPRINGFIELD COMMUNITY LAND TRUST, ALONG WITH AARP, BURRELL BEHAVIORAL HEALTH, CATHOLIC CHARITIES OF SOUTHERN MISSOURI, DIVISION OF SOCIAL SERVICES, HABITAT FOR HUMANITY, JORDAN VALLEY COMMUNITY HEALTH CENTER, AND MISSOURI STATE UNIVERSITY'S NURSING PROGRAM. THE SPRINGFIELD AFFORDABLE HOUSING CENTER RECEIVED OVER 39,000 WALK-IN AND PHONE CALL CONTACTS.

THE AFFORDABLE HOUSING AND HOMELESS PREVENTION DIVISION NOT ONLY ADDRESSES THE DAY-TO-DAY NEEDS OF HOUSEHOLDS FACING A HOUSING CRISIS, BUT ALSO IS INTEGRAL IN PROVIDING COMMUNITY WIDE SOLUTIONS TO THE ROOT CAUSES OF THESE CRISES. TO INCREASE ACCESS TO AFFORDABLE HOMEOWNERSHIP, CPO COLLABORATED WITH THE CITY OF SPRINGFIELD AND THE SPRINGFIELD COMMUNITY LAND TRUST (SCLT) TO OFFER A UNIQUE AND INNOVATIVE PROGRAM TO THE COMMUNITY. THE SCLT IS A LOCAL LEADER IN CREATING SAFE, DECENT, AFFORDABLE HOMEOWNERSHIP OPPORTUNITIES IN SPRINGFIELD. THROUGH NEW DEVELOPMENT AND RENOVATION OF SPRINGFIELD'S AGING HOUSING STOCK, THE SCLT CAN OFFER HOMES TO QUALIFYING HOUSEHOLDS THAT MEET FANNIE MAE INCOME AND CREDIT THRESHOLDS. HOUSEHOLDS CAN PURCHASE A HOME WITH \$1,000 DOWN AND MORTGAGES TYPICALLY LOWER THAN FAIR MARKET RENT RATES. FURTHER, EACH NEW HOME INCORPORATES UNIVERSAL DESIGN PRINCIPLES. THIS YEAR, THE SCLT COMPLETED ITS FIRST NEW BUILD WITH FIRE SUPPRESSION AND MET AN IMPORTANT MILESTONE, SELLING ITS 15TH HOME.

Name of the organization COMMUNITY PARTNERSHIP OF THE OZARKS, INC	Employer identification number 43-1830026
----------------------------------------------------------------------	----------------------------------------------

THE SCLT ALSO OFFERS LEASE-PURCHASE OPPORTUNITIES. FOR MANY, HOMEOWNERSHIP IS NOT YET OBTAINABLE BUT IS A GOAL. THE SCLT WORKS WITH HOUSEHOLDS TO BUILD OR REBUILD CREDIT TO BECOME INCOME QUALIFIED WHILE RENTING A LAND TRUST HOME. THROUGH LEASE-PURCHASE, HOUSEHOLDS CAN BENEFIT FROM LOW MONTHLY RENT RATES WHILE ENGAGING IN EDUCATION AND FINANCIAL COUNSELING TO PURCHASE THE HOME THEY ARE LIVING IN. AFFORDABLE RENTALS ARE ALSO AVAILABLE THROUGH THIS PROGRAM. AT THIS TIME THE SCLT HAS 20 RENTAL UNITS THAT ARE OFFERED TO LOW INCOME HOUSEHOLDS. USING THE SAME PRINCIPLES OF AFFORDABLE HOUSING, THE SCLT PURCHASES AGING HOUSING STOCK, RENOVATES TO ENSURE ENERGY EFFICIENCY, SAFETY, AND ACCESSIBILITY, AND PROVIDES THE UNITS TO INCOME QUALIFYING HOUSEHOLDS.

AS A 'COMMUNITY CONVENER' WE CONTRACT WITH THE CITY OF SPRINGFIELD TO OVERSEE THE LOCAL CONTINUUM OF CARE (DBA AS THE OZARKS ALLIANCE TO END HOMELESSNESS - OAEH). THE OAEH GOVERNS POLICIES AND PROGRAMMING FUNDED THROUGH THE US DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) INCLUDING CONTINUUM OF CARE (COC) AND EMERGENCY SOLUTION GRANT (ESG) FEDERAL INITIATIVES. FUNDING THROUGH COC AND ESG TOTALS OVER \$1 MILLION DOLLARS AND SUPPORTS DIRECT SERVICE AGENCIES INCLUDING CATHOLIC CHARITIES OF SOUTHERN MISSOURI, GREAT CIRCLE/EMPOWERING YOUTH, HARMONY HOUSE, COUNCIL OF CHURCH'S SAFE TO SLEEP PROGRAM, THE KITCHEN INC. AND THE INSTITUTE FOR COMMUNITY ALLIANCES.

RESEARCH AND PUBLIC EDUCATION IS ALSO A RESPONSIBILITY OF OUR OAEH. FACILITATED BY CPO, ANNUAL POINT IN TIME COUNTS ARE CONDUCTED FOR ADULT AND YOUTH EXPERIENCING EPISODES OF HOMELESSNESS. DATA COLLECTED THROUGH

Name of the organization

COMMUNITY PARTNERSHIP OF THE OZARKS, INC

Employer identification number
43-1830026

THIS PROCESS IS REPORTED DIRECTLY TO HUD TO MEET FEDERAL COMPLIANCE MANDATES. HOWEVER, THE OAEH GOES ABOVE AND BEYOND TO UNDERSTAND FACTORS LEADING TO HOMELESSNESS. PARTNERING WITH MISSOURI STATE UNIVERSITY, OUR OAEH COMPLETES AN ANNUAL ANALYSIS OF TRENDS THAT HELPS GUIDE STRATEGIC PLANNING, FEDERAL FUNDING PRIORITIZATION AND PROGRAM DEVELOPMENT.

TO THIS END, CPO FORMALLY LAUNCHED THE HUD MANDATED COORDINATED ENTRY SYSTEM IN FEBRUARY 2017 THROUGH OUR ONE DOOR PROGRAM. THE ONE DOOR PROGRAM NOW HOLDS THE HOMELESS BY-NAME-LIST, WHICH IS A PRIORITIZED LISTING OF ALL HOUSEHOLDS THAT ARE EXPERIENCING HOMELESSNESS. TWICE EACH MONTH, ONE DOOR FACILITATES CASE CONFERENCING WITH ALL FEDERALLY FUNDED PROGRAMS TO IDENTIFY AND REFER HOUSEHOLDS FOR ALL AVAILABLE UNITS. ONE DOOR AND ITS 6 'FRONT DOOR' ENTITIES CONDUCT ALL ASSESSMENTS FOR THOSE WHO ARE HOMELESS OR AT RISK. IN 2018, ONE DOOR STAFF COMPLETED MORE THAN 2,600 INTAKE ASSESSMENTS, AVERAGING 222 ASSESSMENTS PER MONTH A 30% INCREASE OVER 2017.

A FOCUSED EFFORT TO PROVIDE PUBLIC EDUCATION TAKES PLACE DURING KEY MONTHS DEDICATED TO AFFORDABLE HOUSING AND HOMELESS AWARENESS. IN NOVEMBER, THE OAEH HELD AN ENTIRE MONTH OF PUBLIC EDUCATION ACTIVITIES IN HONOR OF HOMELESS AWARENESS MONTH. CPO AND OUR OAEH BEGIN THIS IMPORTANT MONTH WITH THE RELEASE OF ANNUAL REPORTS ON HOMELESSNESS. THE MONTH IS HIGHLIGHTED WITH TWO SIGNATURE EVENTS THAT BRING COMMUNITY AND COMMUNITY STAKEHOLDERS TOGETHER TO END HOMELESSNESS: HOPE CONNECTION/VETERAN'S STAND DOWN AND THE MO DEPARTMENT OF ELEMENTARY AND SECONDARY EDUCATION'S HOMELESS LIAISON WORKSHOP. IN 2017, WE COORDINATED ADDITIONAL AWARENESS ACTIVITIES MEANT TO ENGAGE CITIZENS AND TO ACKNOWLEDGE THE WORK OF LOCAL HOMELESS ADVOCATES THAT GIVE TIME,

Name of the organization

COMMUNITY PARTNERSHIP OF THE OZARKS, INC

Employer identification number

43-1830026

TALENT AND TREASURE TO MAKE LIFE EASIER FOR THE HOMELESS.

HOPE CONNECTION/VETERAN'S STAND DOWN: CPO'S OAEH HOSTED ITS 9TH ANNUAL HOPE CONNECTION & VETERAN'S STAND DOWN EVENT WHICH SERVED AS A ONE-STOP SERVICE SITE CONNECTING GUESTS TO APPROXIMATELY 70 DIRECT SERVICE AGENCIES. DOZENS OF VITAL SERVICES, INCLUDING SHELTER ASSESSMENTS, STATE IDS, FLU SHOTS, VISION SCREENINGS FOR EYE GLASSES, HOUSING, EMPLOYMENT, HEALTHCARE, AND OTHER BASIC NEEDS WERE OFFERED ON-SITE. THIS YEAR'S EVENT SERVED 790 INDIVIDUALS, INCLUDING 110 CHILDREN UNDER THE AGE OF 18. 79 GUESTS SELF-IDENTIFIED AS VETERANS. APPROXIMATELY 350 COMMUNITY VOLUNTEERS SERVED AS EVENT GUIDES FOR THE DAY, HELPING GUESTS NAVIGATE SERVICES.

MO DESE TRAINING FOR PUBLIC SCHOOL HOMELESS LIAISONS: THE HOMELESS YOUTH TASK FORCE HOSTED THEIR ANNUAL TRAINING, WHICH HAD TWO COMPONENTS-ONE FOR AREA HOMELESS LIAISONS WITHIN THE PUBLIC-SCHOOL SYSTEM AND ONE FOR THE GENERAL COMMUNITY (CASE WORKERS, STUDENTS, DIRECT SERVICE STAFF ETC.). THE TRAINING FOR HOMELESS LIAISONS WAS FACILITATED BY DONNA CASH, STATE HOMELESS COORDINATOR WITH DESE, AND 55 HOMELESS LIAISONS FROM SURROUNDING COMMUNITIES ATTENDED. THE TRAINING FOR DIRECT SERVICE STAFF FOCUSED ON TRAUMA INFORMED CARE AND SUICIDE PREVENTION. 75 PEOPLE ATTENDED FROM A VARIETY OF AGENCIES AND COMMUNITY SECTORS.

COMMUNITY CONVERSATIONS: EACH YEAR, THE OAEH COORDINATES COMMUNITY CONVERSATIONS AROUND SPECIFIC ISSUES THAT IMPACT BOTH THE HOMELESS POPULATION AND OUR COMMUNITY AS IT RELATES TO SERVING THOSE WHO ARE HOMELESS. TWO CONVERSATIONS WERE HELD ACCESS TO AFFORDABLE HOUSING

Name of the organization

COMMUNITY PARTNERSHIP OF THE OZARKS, INC

Employer identification number

43-1830026

AND ACCESS TO HEALTHCARE. EACH CONVERSATION FOCUSED ON THE NEEDS OF THIS VULNERABLE POPULATION, CHALLENGES FACED BY INDIVIDUALS AND PROVIDERS REGARDING THE NEED, AND HOW OUR COMMUNITY IS WORKING TO ADDRESS THE CHALLENGES.

CALL TO ACTION EVENT: THE LAST EVENT FOR THE MONTH WAS A CALL TO ACTION EVENT, FEATURING A SHOWING OF THE FILM VERSION OF THE ROAD I CALL HOME, OFFERED BY GATHERING FRIENDS FOR THE HOMELESS AND PHOTOGRAPHER RANDY BACON.

THE OAEH CREATED THE AHA! AWARDS (AWARD FOR HOMELESS ADVOCACY), WHICH WAS PRESENTED DURING THE CALL TO ACTION EVENT. THREE AWARDS WERE PRESENTED FOR INDIVIDUALS/ENTITIES THAT WENT ABOVE AND BEYOND TO BRING RELIEF TO THOSE LIVING IN DIRE POVERTY.

DR. DAVID PIERCE FOR HIS CONTRIBUTION TO HOPE CONNECTION. DR. PIERCE HAS CONTRIBUTED HIS VALUABLE SERVICES AT HOPE CONNECTION FOR 8 YEARS, ASSISTING NEARLY 1,000 INDIVIDUALS WITH EYE EXAMS AND CORRECTIVE LENSES.

GATHERING FRIENDS FOR THE HOMELESS FOR THEIR UNENDING SUPPORT FOR THOSE WITHOUT HOMES. THIS GROUP ALSO PROVIDES SUPPORT TO LOCAL HOMELESS SERVICE PROVIDERS TO ASSIST THE HOMELESS WITH CRITICAL NEEDS.

RANDY BACON FOR HIS WORK ON THE ROAD I CALL HOME - EXPANSIVE PHOTO EXHIBIT AND SHORT FILM SERIES MEANT TO TELL THE STORIES OF THE HOMELESS.

EXPENSES \$ 375,709. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

FORM 990, PART VI, SECTION A, LINE 2:

Name of the organization

COMMUNITY PARTNERSHIP OF THE OZARKS, INC

Employer identification number

43-1830026

CPO DIRECTORS AND OFFICERS HAVE BUSINESS RELATIONSHIPS WITH OTHER CPO
DIRECTORS AND OFFICERS.

FORM 990, PART VI, SECTION A, LINE 7A:

THE PRESIDENT OF THE BOARD SHALL, WITH CONSULTATION OF THE EXECUTIVE
COMMITTEE, APPOINT A NOMINATING COMMITTEE IN THE MONTH OF OCTOBER EACH
YEAR. THE NOMINATING COMMITTEE WILL SOLICIT NOMINATIONS FROM THE BOARD AND
THE COMMUNITY AT LARGE. THE NOMINATING COMMITTEE SHALL SUBMIT A WRITTEN
SLATE OF NOMINATIONS THAT INCLUDES GENERAL MEMBERS AND OFFICERS TO THE
EXECUTIVE COMMITTEE AND BOARD IN NOVEMBER FOR ELECTION AT THE NOVEMBER
BOARD MEETING.

FORM 990, PART VI, SECTION B, LINE 11B:

EXECUTIVE COMMITTEE WILL REVIEW THE FORM 990 IN DETAIL PRIOR TO SUBMISSION
OF THE FORM TO THE IRS. RECOMMENDATION WILL BE MADE BY THE EXECUTIVE
COMMITTEE TO THE FULL BOARD OF DIRECTORS. FULL BOARD OF DIRECTORS WILL
RECEIVE A COPY OF THE FORM 990 PRIOR TO SUBMISSION OF THE RETURN TO THE
IRS.

FORM 990, PART VI, SECTION B, LINE 12C:

CONFLICT OF INTEREST DISCLOSURES ARE REVIEWED BY THE EXECUTIVE COMMITTEE.
DURING ALL BOARD MEETINGS, CPO BOARD PRESIDENT AND CEO MONITOR AND ENFORCE
COMPLIANCE BASED UPON THE ANNUAL DISCLOSURES FOR ANY ISSUES BROUGHT BEFORE
THE BOARD.

FORM 990, PART VI, SECTION B, LINE 15:

THE CEO AND TOP MANAGEMENT'S COMPENSATION IS DETERMINED BASED ON JOB
PERFORMANCE AND BUDGET PARAMETERS. THE EXECUTIVE COMMITTEE MAKES

Name of the organization COMMUNITY PARTNERSHIP OF THE OZARKS, INC	Employer identification number 43-1830026
----------------------------------------------------------------------	----------------------------------------------

RECOMMENDATION OF COMPENSATION FOR THE CEO AS PART OF THE ANNUAL BUDGET
PROCESS.

FORM 990, PART VI, SECTION C, LINE 19:

AVAILABLE UPON REQUEST.

PART XII LINE 2C

NO CHANGES WERE MADE FROM PRIOR AUDITS.

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

- a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity
- b Gift, grant, or capital contribution to related organization(s)
- c Gift, grant, or capital contribution from related organization(s)
- d Loans or loan guarantees to or for related organization(s)
- e Loans or loan guarantees by related organization(s)

- f Dividends from related organization(s)
- g Sale of assets to related organization(s)
- h Purchase of assets from related organization(s)
- i Exchange of assets with related organization(s)
- j Lease of facilities, equipment, or other assets to related organization(s)

- k Lease of facilities, equipment, or other assets from related organization(s)
- l Performance of services or membership or fundraising solicitations for related organization(s)
- m Performance of services or membership or fundraising solicitations by related organization(s)
- n Shaming of facilities, equipment, mailing lists, or other assets with related organization(s)
- o Shaming of paid employees with related organization(s)

- p Reimbursement paid to related organization(s) for expenses
- q Reimbursement paid by related organization(s) for expenses

- r Other transfer of cash or property to related organization(s)
- s Other transfer of cash or property from related organization(s)

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) UNITED WAY OF THE OZARKS	P	2,145,593.	
(2) UNITED WAY OF THE OZARKS	C	86,198.	
(3) UNITED WAY OF THE OZARKS	P	173,974.	
(4)			
(5)			
(6)			

