# Porm 9990 Department of the Treasury Internal Revenue Service

SCANNED

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

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

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

2018 Open to Public

► Go to www.irs.gov/Form990 for instructions and the latest information. Inspection 2019 2018 and ending JUN 30 For the 2018 calendar year, or tax year beginning JUL 1, D Employer identification number C Name of organization Check If CHILDREN'S LAW CENTER OF CENTRAL Address change NORTH CAROLINA Name Change 54-2185218 Doing business as initial return E Telephone number Number and street (or P.O. box if mail is not delivered to street address) Room/suite 336.831.1909 Final 102 WEST 3RD STREET. SUITE 470 572.608. City or town, state or province, country, and ZIP or foreign postal code WINSTON-SALEM, NC 27101 H(a) is this a group return F Name and address of principal officer IRIS SUNSHINE Yes X No for subordinates? pending SAME AS C ABOVE ີ Yes □ No 네(b) Are all subordinates included? Tax-exempt status. X 501(c)(3) 501(c) ( If "No." attach a list (see instructions) ) ◀ (insert no.) 4947(a)(1) or J Website: WWW.CHILDRENSLAWCENTERNC.ORG H(c) Group exemption number ▶ Year of formation: 2005 M State of legal domicile: NC K Form of organization: X Corporation Trust Association Other > Part I Summarv.. Briefly describe the organization's mission or most significant activities WE PROVIDE CHILDREN WITH QUALITY 1 LEGAL ADVOCACY FOCUSING ON DOMESTIC VIOLENCE ISSUES, HIGH CONFLICT Governance Check this box If the organization discontinued its operations or disposed of more than 25% of its net assets 16 Number of voting members of the governing body (Part VI, line 1a) 16 Number of independent voting members of the governing body (Part VI, line 1b) 9 5 Total number of individuals employed in calendar year 2018 (Part V, line 2a) 31 Total number of volunteers (estimate if necessary) 6 0. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0. b Net unrelated business taxable income from Form 990-T, line 38 Prior Year **Current Year** 468,108. 531,507. Contributions and grants (Part VIII, line 1h) 8 40,443. 39,811. Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3, 4, and 7d) RECEIVED 0. 0. 10 OSC <11,246.> <10,328.> 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 560,990. 497.305. Total revenue - add lines 8 through 11 (must equal Part (XII), column (A)), lifte 7/2 (1) 12 0. 0. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 13 0. 0. Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A) Lines 5,10) 357,540. 381,265. 15 16a Professional fundraising fees (Part IX, column (A), line 1 te) 98,424. b Total fundraising expenses (Part IX, column (D), line 25) 97,144. 121,213. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 502,478. 454,684. Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 42,621. 58,512. Revenue less expenses Subtract line 18 from line 12 **Beginning of Current Year End of Year** ŏ 387,312. 338,966. 20 Total assets (Part X, line 16) 2,996. 13,162. 21 Total liabilities (Part X, line 26) 325,804. Net assets or fund balances. Subtract line 21 from line 20 Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of prepares (other than officer) is based on all information of which preparer has any knowledge. ~/Nw Signature of officer Sign EXECUTIVE DIRECTOR IRIS SUNSHINE, Here Type or print name and title Date 2/27/20 PTIN Print/Type preparer's name P01057495 JANE R POTTER Paid Firm's name BUTLER + BURKE, 56-1138530 Firm's EIN Preparer Firm's address 100 CLUB OAKS COURT Use Only Phone no. 336 - 768 - 2310WINSTON-SALEM, NC 27104

X Yes

No

Form 990 (2018)

May the IRS discuss this return with the preparer shown above? (see instructions)

<u>For</u> m	n 990 (2018) NORTH CAROLINA 54-2185	7 T Q	Page 2
Par	rt 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:		
1	WE PROVIDE CHILDREN WITH QUALITY LEGAL ADVOCACY FOCUSING ON DOME.	מיידר	
	WE PROVIDE CHILDREN WITH QUALITY BEGAN ADVOCACT TOCODING ON DOME	JIIC	
	VIOLENCE ISSUES, HIGH CONFLICT CUSTODY CASES AND THE RIGHTS OF	. a	
	CHILDREN IN PUBLIC EDUCATION. OUR VISION IS TO INCREASE CHILDREN		
	POTENTIAL TO BECOME EMOTIONALLY HEALTHY ADULTS THROUGH FOSTERING	THE	LR
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	X No
	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	X No
•	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 expension of the service accomplishments for each of its three largest program services, as measured by expension of the service accomplishments for each of its three largest program services, as measured by expension of the service accomplishments for each of its three largest program services, as measured by expension of the service accomplishments for each of its three largest program services.		
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expe	nses, an	d
	revenue, if any, for each program service reported		
4a	(Code) (Expenses \$ 381,365. including grants of \$ 0. (Revenue \$	39,8	<u>311.</u> )
	ADVOCATE FOR THE BEST INTERESTS OF CHILDREN IN DOMESTIC VIOLENCE		
	HOUSEHOLDS, CUSTODY CASES, DSS CASES AND PROVIDE LEGAL ASSISTANC	E TO	
	CHILDREN AND THEIR FAMILIES IN EDUCATION CASES.		
			· · ·
4b	(Code) (Expenses \$ including grants of \$) (Revenue \$		1
40	(Code ) (expenses \$		′
		-	
4c	(Code) (Expenses \$ ) (Revenue \$)		)
	Other array con uses (December in Schodule C.)		
4d			
	(Expenses \$ including grants of \$ ) (Revenue \$	)	
4.	Total program convoc expenses 381, 365.		

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Form 990 (2018) NORTH CAROLINA
Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		res	NO
•	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		_X_
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		_X_
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X			
	as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			v
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	44-		х
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		
đ	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in	11d		Х
_	Part X, line 16? If "Yes," complete Schedule D, Part IX  Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	116		
•	the organization's separate of consolidated financial statements for the tax year mediate a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	х	
122	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
ıza	Schedule D, Parts XI and XII	12a	х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
_	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u> </u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		<u> </u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		,,	
	1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			<b>.</b>
	complete Schedule G, Part III	19	ļ	X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			v
	domestic government on Part IX, column (A), line 19 If "Yes," complete Schedule I. Parts I and II	21	L:	Х

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54-2185218 NORTH CAROLINA Page 4 Form 990 (2018) Part IV | Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on 22 Х Part IX, column (A), line 27 If "Yes." complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current 23 and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete X 23 Schedule J 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? If "Yes," answer lines 24b through 24d and complete X 24a Schedule K If "No," go to line 25a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease 24c any tax-exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit X 25a transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete 25b Х Schedule I Part I Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or 26 former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes." X 26 complete Schedule L, Part II 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 27 X of any of these persons? If "Yes," complete Schedule L, Part III Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV 28 instructions for applicable filing thresholds, conditions, and exceptions) X a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a X 28h b A family member of a current or former officer, director, trustee, or key employee? If "Yes." complete Schedule L. Part IV c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, 28c director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV Х 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation 30 30 X contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? 31 X 31 If "Yes," complete Schedule N, Part I 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete X 32 Schedule N. Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 Х 33 sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and 34 34 Part V, line 1 Х 35a 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity 35b within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? Х 36 If "Yes." complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization Х 37 and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? 38 X 38 Note. All Form 990 filers are required to complete Schedule O Statements Regarding Other IRS Filings and Tax Compliance Part V

	Check it Schedule C contains a response of note to any line in this rait v					ldot
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	2			
b	Enter the number of Forms W-2G included in line 1a Enter 0 if not applicable	1b	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re	portat	ole gaming			
	(gambling) winnings to prize winners?			1c	X	

NORTH CAROLINA 54-2185218 Page 5 Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V Yes No 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 2a X b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) X 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? За b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O 3b 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)? **b** If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a X b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5с 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit X any contributions that were not tax deductible as charitable contributions? 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts 6b were not tax deductible? â: Organizations that may receive deductible contributions under section 170(c). 7 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 7a Х 7b 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 82827 d If "Yes." indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7q h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the 8 R sponsoring organization have excess business holdings at any time during the year? 367 - Y'\_ : 10 h Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? 9a b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 10a 10b b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter Gross income from members or shareholders 11a b Gross income from other sources (Do not net amounts due or paid to other sources against 11b amounts due or received from them ) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 12b b If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers. 13 a Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the 13b organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 14a 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or X excess parachute payment(s) during the year? X-S 

16

If "Yes," see instructions and file Form 4720, Schedule N

If "Yes." complete Form 4720, Schedule O

Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

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Rart 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  $\mathbf{X}$ 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. 16 b Enter the number of voting members included in line 1a, above, who are independent 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? Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 of officers, directors, or trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? 6 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?----7a Х Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or X persons other than the governing body? 7b 4.4 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х Яa a The governing body? X Each committee with authority to act on behalf of the governing body? 8b 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a X 10a Did the organization have local chapters, branches, or affiliates? 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? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a 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 X 12a Х Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe X 12c in Schedule O how this was done X 13 Did the organization have a written whistleblower policy? 13 X Did the organization have a written document retention and destruction policy? 14 14 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? X The organization's CEO, Executive Director, or top management official 15a X Other officers or key employees of the organization 15b 345 If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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 List the states with which a copy of this Form 990 is required to be filed ▶NC 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A 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 X Upon request Another's website 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 AUDREY BLACKBURN - 336.831.1909 102 WEST 3RD STREET, SUITE 470 WINSTON-SALEM, -NC-27-1-01-

NORTH CAROLINA

Form 990 (2018)

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

Check if Schedule (	O contains a respons	e 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.

(A)	(B)				<b>C)</b>			(D)	(E)	(F)
Name and Title	Average	(do		Pos		than c	ne	Reportable	Reportable	Estimated
	hours per	box,	unles	ss per	son :	s both	an	compensation	compensation	amount of
	week	$\vdash$		l a	1	,,,,,,,,		from	from related	other
	(list any hours for	irecto				_		the organization	organizations (W-2/1099-MISC)	compensation from the
	related	0.00	tee			salec		(W-2/1099-MISC)	(44-27 1033-14113C)	organization
	organizations	truste	al trus		ge ,	mper		(** 2 100000)		and related
	below	Individual trustee or director	Institutional trustee	Ja	oldwa	est cc oyee	Ja			organizations
	line)	Indiv	Instil	Officer	Key 6	Highest compensated employee	у вег пе			
(1) ASHLEY BENNINGTON	1.00									
DIRECTOR		X						0.	0.	0.
(2) BECCA CHASE	1.00									
DIRECTOR		X						0.	0.	0.
(3) JENNIFER LYDAY	1.00									
SECRETARY		X		X				0.	0.	0.
(4) JON KURTZ	1.00									
DIRECTOR		X						0.	0.	0.
(5) LARA WILSON	1.00									
CHAIR		Х		X	L			0.	0.	0.
(6) LYNNE FULLER-ANDREWS	1.00									
DIRECTOR		X						0.	0.	0.
(7) MARNI EISNER	1.00									
DIRECTOR		X						0.	0.	0.
(8) MICHAEL LAWLESS	1.00							,		
DIRECTOR		X	L					0.	0.	0.
(9) OSCAR SANTOS	1.00							<u>'</u>		
TREASURER		X		X		Ш	L	0.	0.	0.
(10) PENN BROYHILL	1.00				ŀ					
DIRECTOR		Х						0.	0.	0.
(11) ROBERT QUICK	1.00									
DIRECTOR		X						0.	0.	0.
(12) SARA C. SMITH	1.00									
DIRECTOR (ENDING 1/23/19)		X						0.	0.	0.
(13) TERESA HICKS	1.00									
DIRECTOR (ENDING 1/23/19)		X				L.,		0.	0.	0.
(14) SUSAN BOYLES	1.00									
VICE CHAIR		X		X				0.	0.	0.
(15) FLEMING EL-AMIN	1.00		١.		l					
DIRECTOR		X		$\Box$	L_	$\Box$		0.	0.	0.
(16) MIMI DRISCOLL BENNETT	1.00			İ						
DIRECTOR (BEG. 1/23/19)		X			L			0.	0.	_0.
(17) JOHN MIMS	1.00									_
DIRECTOR (BEG. 1/23/19)		X				L	<u> </u>	0.	0.	_0.

54-2185218

Part VII Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	and	<u>l Hi</u>	ghes	st C	ompensated Employee	s (continued)				
(A)	(B)				C)			(D)	(E)	[		(F)	
Name and title	Average	l (do		Pos		ใ than o	one	Reportable	Reportable		Esti	ımate	d
	hours per	box	, unle:	ss per	rson I	s both	n an	compensation	compensation	ו ו		ount (	of
	week		l a	uau	T	17,003	Γ	from	from related			ther	
	(list any hours for	Individual trustee or director				_		the organization	organizations (W-2/1099-MIS		comp	ensa m the	
	related	0 0 0	<u>نو</u>		l	sated	1	(W-2/1099-MISC)	(44-271099-14110	٦, ١		nızatı	
	organizations	ruste	institutional trustee		, a	in de		(11 27 1000 101100)		- 1	_	relate	
	below	deal	uţio	-	e e	stco	_ =				organ		
	line)		Instit	Officer	Key employee	Highest compensated employee	Former						
(18) JOHN PUESCHEL	1.00								, , , , , , , , , , , , , , , , , , , ,				
DIRECTOR (BEG. 1/23/19)		Х			l			0.		0.			0.
(19) IRIS SUNSHINE, JD	40.00												
EXECUTIVE DIRECTOR		1		Х				71,813.		0.			0.
						L							
					L		L		· ·				
							L_						
		<u> </u>	<u> </u>		L.	<u> </u>				$\dashv$			
		ļ			ŀ		\			- 1			
					ļ								
		<u> </u>											
	ļ												
	l,	<u> </u>	l			L	L	54 040		$\overline{}$			
1b Sub-total								71,813.		0.			0.
c Total from continuation sheets to Part VI	I, Section A							0.		0.			0.
d Total (add lines 1b and 1c)							<u> </u>	71,813.		0.			0.
2 Total number of individuals (including but n	ot limited to th	ose	liste	d ab	ove	) wh	o re	eceived more than \$100,	000 of reportable				_
compensation from the organization	<u> </u>							<del></del>	···· -		<del></del>	<del></del>	<u></u> 0
										ſ		Yes	No
3 Did the organization list any former officer,		ıstee	e, ke	y en	nplo	yee,	or I	highest compensated er	nployee on	-			77
line 1a? If "Yes," complete Schedule J for s										ŀ	3	$\longrightarrow$	X
4 For any individual listed on line 1a, is the su									ne organization	}		$\dashv$	37
and related organizations greater than \$150										- 1	4		Х
5 Did any person listed on line 1a receive or a					-		elate	ed organization or individ	lual for services	}	<del></del>	$\longrightarrow$	Х
rendered to the organization? If "Yes." com	olete Schedule	⊋. <i>J f</i> (	or su	ich i	oe <i>r</i> s	on		· · · · · · · · · · · · · · · · · · ·	*** * ***		5		
Section B. Independent Contractors							41		100.000 - (				
Complete this table for your five highest co										ensat	ion fron	n	
the organization Report compensation for	irie caleridai ye	ar e	riaii	ig w	iiii ç	ו איז וכ	<u> </u>		eai				
(A) Name and business	address	NIC	ONE	2				( <b>B)</b> Description of s	ervices	С	(C) ompens		n
		111	7141				一						
							一	·· <del>·</del>					
							- 1						
	<del>-</del>						$\dashv$						
							$\dashv$						
									j				
2 Total number of independent contractors (i	ncluding but no	ot lir	nıtec	to:	thos	se lis	ted	above) who received mi	ore than				
\$100,000 of compensation from the organi	=				(			<u> </u>					

NORTH CAROLINA

Statement of Revenue ·Part VIII Check if Schedule O contains a response or note to any line in this Part VIII (D) Revenue excluded from tax under (C) Related or Unrelated Total revenue business exempt function revenue revenue 52,800 1 a Federated campaigns 1b **b** Membership dues 120,339. 1c c Fundraising events d Related organizations 1d 227,210. 1e e. Government grants (contributions) f All other contributions, gifts, grants, and 131,158 similar amounts not included above g Noncash contributions included in lines 1a-1f \$ h Total. Add lines 1a-1f Business Code 2 a CONTRACT REVENUE 35,832. 900099 35,832. 541100 3,979. 3,979. b GAL FEES f All other program service revenue 39.811. Total. Add lines 2a-2f Investment income (including dividends, interest, and other similar amounts) Income from investment of tax-exempt bond proceeds 4 Royalties (II) Personal (i) Real 6 a Gross rents **b** Less rental expenses c Rental income or (loss) d Net rental income or (loss) (i) Secunties (II) Other 7 a Gross amount from sales of assets other than inventory 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 Other Revenue including \$ 120,339. of contributions reported on line 1c) See 1,290 Part IV, line 18 11,618 b Less direct expenses <10,328.> :10,328.> c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory Business Code Miscellaneous Revenue 11 a d All other revenue e Total. Add imes 11a-11d Total revenue See instructions ~560<del>,</del> 990°. 39,811 0. < 10,328. >

Form 990 (2018)

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 (D) Fundraising (B) Program service (C) (A) Total expenses Do not include amounts reported on lines 6b, Management and 7b, 8b, 9b, and 10b of Part VIII expenses general expenses expenses - ise! Grants and other assistance to domestic organizations and domestic governments. See Part IV. line 21 Grants and other assistance to domestic individuals See Part IV, line 22 Grants and other assistance to foreign 3 organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16 Benefits paid to or for members 5 Compensation of current officers, directors, 75,338. 58,508. 2.904. 13,926. trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 279,006. 216,680. 10,754. 51,572. Other salaries and wages Ω Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 20,907. 1.038. 4,976. 26,921. Payroll taxes 10 Fees for services (non-employees) 11 a Management b Legal 20,957. 16,275. 808. 3.874. Accounting С Lobbying COLUMN PROPERTY OF THE PROPERT Professional fundraising services. See Part IV, line 17 Investment management fees Other, (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.) Advertising and promotion 12 1.917. 7,380. 12.118. 2.821. Office expenses 13 175. 4,549. 3,533. 841. Information technology 14 Royalties 15 29,030. 22,545. 1,119. 5,366. Occupancy 16 10,639. 7,109. 3,192. 338. 17 Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 6,075 11,445. 5,370. Conferences, conventions, and meetings 19 20 Interest Payments to affiliates 21 5,419.4,208.209. 1,002. Depreciation, depletion, and amortization 22 7.975 6.193. 307. 1,475. 23 Other expenses, Itemize expenses not covered 24 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 0.) 11,338. 10,022. 1,316. FEES 3,583. 122 297. 4,002. DUES b  $3,\overline{741}$ MISCELLANEOUS 2,906. 144. 691. С d All other expenses 502,478. 381,365. 22,689. 98,424. Total functional expenses Add lines 1 through 24e 25 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) (B) Beginning of year End of year 54,902. 93,784. 1 Cash - non-interest-bearing 2 Savings and temporary cash investments 2 258,817. 271,944. 3 3 Pledges and grants receivable, net 1,108. 1,266, 4 4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 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 Inventories for sale or use 8 10,436. 12,034. Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other 25,578 basis Complete Part VI of Schedule D 10a 13,703. 294. 8,284 b Less accumulated depreciation 10b 10c 11 11 Investments - publicly traded securities 12 Investments - other securities See Part IV, line 11 12 13 13 Investments - program-related See Part IV, line 11 14 Intangible assets 14 15 Other assets See Part IV, line 11 15 338,966. Total assets. Add lines 1 through 15 (must equal line 34) 16 387,312 16 13,162. 2,996. 17 17 Accounts payable and accrued expenses 18 18 Grants payable 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, trustees, Liabilities 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 23 24 24 Unsecured notes and loans payable to unrelated third parties 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 13.162. 2,996. 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here X and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 147,703. 145,317. 27 Unrestricted net assets 28 28 Temporarily restricted net assets 178,101. 238,999. 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. Capital stock or trust principal, or current funds 31 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 32 325,804. 384,316. Total net assets or fund balances 33 33

> 387,312. Form 990 (2018)

338,966.

Total liabilities and net assets/fund balances

Form	990 (2018) NORTH CAROLINA	74-71	LODZIO	Pag	<u> 3e 12</u>
	t 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	560		
2	Total expenses (must equal Part IX, column (A), line 25)	2			78.
3	Revenue less expenses Subtract line 2 from line 1	3	58	5,5	12.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	325	, 8	04.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			<u> </u>
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	384	., 3:	<u> 16.</u>
Pa	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII		···· 1		X
				Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other		- [ ],		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0		٠,	
2a			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			١, ١
	separate basis, consolidated basis, or both			÷ +	
	Separate basis Consolidated basis Both consolidated and separate basis		-		
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,		٠.	. `]
	consolidated basis, or both				
	X Separate basis Consolidated basis Both consolidated and separate basis		10		`,
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,		v	
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche				•
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gie Audit			v
	Act and OMB Circular A-133?		3a		<u> </u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red audit	_		
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		. 3b		

Form **990** (2018)

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

# **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.

CHILDREN'S LAW CENTER OF CENTRAL

OMB No 1545-0047

2018

Open to Public Inspection

**Employer identification number** 

	_		H CAROLINA				<u></u>	5	4-218521	8	
Pa	rt I	Reason for Public (	Charity Status (	All organizations must co	omplete th	ıs part ) Se	e instructions				
Γhe	organ	zation is not a private found	ation because it is: (I	For lines 1 through 12, c	heck only	one box)					
1		A church, convention of ch	urches, or associatio	n of churches described	In section	n 170(b)(	I)(A)(i).	ľ~	7		
2		A school described in secti	ion 170(b)(1)(A)(ii). (	Attach Schedule E (Forn	n 990 or 99	90-EZ))			' {		
3		A hospital or a cooperative	hospital service orga	anization described in se	ection 170	)(b)(1)(A)(ii	i).				
4		A medical research organiz	ation operated in cor	njunction with a hospital	described	ın sectio	n 170(b)(1)(A)	(iii). Enter	the hospital's na	ıme,	
		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). (C	Complete Part II)								
6		A federal, state, or local gov	vernment or governm	nental unit described in	section 17	70(b)(1)(A)	(v).				
7	$\mathbf{X}$	An organization that norma	lly receives a substai	ntial part of its support fi	rom a gove	ernmental	unit or from th	e general	oublic described	ın	
		section 170(b)(1)(A)(vi). (C	omplete Part II)								
8		A community trust describe	ed in section 170(b)(	(1)(A)(vi). (Complete Par	t II )						
9		An agricultural research org	janization described	in section 170(b)(1)(A)(	ix) operate	ed in conju	inction with a	land-grant	college		
		or university or a non-land-g	rant college of agric	ulture (see instructions).	Enter the	name, city	, and state of	the college	or		
		university				_					
10		An organization that norma	lly receives <sup>.</sup> (1) more	than 33 1/3% of its supp	port from o	contributio	ns, membersh	ip fees, ar	d gross receipts	from	
		activities related to its exem	npt functions - subjec	ct to certain exceptions,	and (2) no	more than	33 1/3% of it	s support	from gross invest	ment	
		income and unrelated busin	ness taxable income	(less section 511 tax) fro	m busines	ses acqui	red by the org	anızatıon a	fter June 30, 197	75.	
		See section 509(a)(2). (Cor	mplete Part III)								
11	$\sqsubseteq$	An organization organized a	and operated exclusi	vely to test for public sat	fety See	section 50	)9(a)(4).				
12		An organization organized a	and operated exclusi	vely for the benefit of, to	perform t	he function	ns of, or to car	ry out the	purposes of one	or	
		more publicly supported or	ganizations describe	d in section 509(a)(1) o	r section	509(a)(2).	See section 5	i09(a)(3). (	Check the box in		
		lines 12a through 12d that	describes the type of	f supporting organization	and com	plete lines	12e, 12f, and	12g			
а	L	Type I. A supporting orga	anization operated, s	upervised, or controlled	by its supp	orted orga	anızatıon(s), ty	pically by	giving		
		the supported organization	on(s) the power to req	gularly appoint or elect a	majority o	of the direc	tors or trustee	s of the su	pporting		
	_	organization. You must o	•								
b		Type II. A supporting org							-		
		control or management of			ame perso	ns that co	ntrol or manag	e the sup	oorted		
	_	organization(s) You mus									
С		Type III functionally inte	•					y integrate	d with,		
	_	its supported organization		•							
d	<u>ـــا</u>	Type III non-functionally						-			
		that is not functionally int	_		-			an attenti	veness		
		requirement (see instructi	•	•							
е	L_	Check this box if the orga					Type I, Type I	i, Type III			
£	Ento	functionally integrated, or ir the number of supported or		nally integrated supporting	ng organiz	ation					
		ide the following information	J	d organization(s)							
		) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga	anization listed	(v) Amount of	monetary	(vi) Amount of o	other	
		organization		(described on lines 1 10 above (see instructions))	Yes	No	support (see in	structions)	support (see instru	uctions)	
				above (see instructions)		<u> </u>		-			
					}						
	_				ļ	<u> </u>					
								- <u></u>			
						Ļ					

Schedule A (Form 990 or 990-EZ) 2018 NORTH CAROLINA 54-2185

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

Mar 18	(Complete only if you checke	d the box on line 5	, 7, or 8 of Part I or	r if the organization	n failed to qualify u	inder Part III If the	organization
	fails to qualify under the tests			-			J
Sec	ction A. Public Support			<u>.                                      </u>			<u> </u>
	ndar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	Gifts, grants, contributions, and					`	<u> </u>
	membership fees received (Do not					•	
	include any "unusual grants.")	260,200.	397,215.	375,678.	468,108.	531,507.	2032708.
2	Tax revenues levied for the organ-						
-	ization'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	260,200.	397,215.	375,678.	468,108.	531,507.	2032708.
5	The portion of total contributions					4	
	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)						29,692.
	Public support. Subtract line 5 from line 4						2003016.
	ction B. Total Support	<del></del>	Υ		· · · · · · · · · · · · · · · · · · ·	T	
Cale	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7	Amounts from line 4	260,200.	397,215.	375,678.	468,108.	531,507.	2032708.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,	}					
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on				<u> </u>		
10	Other income Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI)	NS671-227,288 832-47	SCHOOLEGY HE TOWNS AND		Series Series (Company)		2032708.
11	Total support. Add lines 7 through 10	<b>图形的数据编码</b> 等	PISON TO SEESA	1 1 2 1 2 1 2 1 2 2 2 2 2 2 2 2 2 2 2 2	\$.352×5-\$?\$?\$\$\$\$\$	10	219,572.
12	Gross receipts from related activities,	-				12	219,372.
13	First five years. If the Form 990 is fo	-	s first, second, thir	d, tourth, or tifth ta	ix year as a section	1 501(0)(3)	_
Sec	organization, check this box and stoction C. Computation of Publ	o here ic Support Per	rcentage		· ·		
_				olumn (fl)		14	98.54 %
	Public support percentage for 2018 ( Public support percentage from 2017			Oldifili (1))		15	98.40 %
15	33 1/3% support test - 2018. If the			n line 13 and line :	1.4 is 33 1/3% or m	<del></del>	
102	stop here. The organization qualifies				141300 1/0/00/11	iore, crieck triis box	► X
	33 1/3% support test - 2017. If the		-		line 15 is 33 1/3%	or more check the	
	and stop here. The organization qua	_			III 10 13 00 17070	or more, encorean	▶□
17-	and stop here. The organization qua				e 13 16a or 16b a	and line 14 is 10%	or more.
1/6	and if the organization meets the "fac						
	meets the "facts-and-circumstances"						<b>▶</b> □
	10% -facts-and-circumstances tes					17a. and line 15 is	10% or
•	more, and if the organization meets t						

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 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

Schedule A (Form 990 or 990-EZ) 2018

Schedule A (Form 990 or 990-EZ) 2018 N	ORTH CARO	LINA			54-218	5218 Page 3
Part III Support Schedule for C						نو
(Complete only if you checked	the box on line 10	of Part I or if the	organization failed	to qualify under Pa	rt II If the organiz	ation fails to
qualify under the tests listed b	elow, please comp	olete Part II.)	<del></del>			
Section A. Public Support	T	·		г —		
Calendar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
<ol> <li>Gifts, grants, contributions, and</li> </ol>						
membership fees received (Do not	•					ĺ
include any "unusual grants ")						
2 Gross receipts from admissions, merchandise sold or services per- formed, 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 bus-				/		
iness under section 513						
4 Tax revenues levied for the organ-						
ization'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	1	}				l
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)		1				
Section B. Total Support		/				
Calendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9 Amounts from line 6		<u> </u>				
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources					<del></del>	,
<b>b</b> Unrelated business taxable income						
(less section 511 taxes) from businesses	]					
acquired after June 30, 1975					- ··	
c Add lines 10a and 10b	/	<u></u>				<u></u>
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, 196, 11, and 12)						
14 First five years. If the Form 990 is fo	r the organization'	s first, second, thir	d, fourth, or fifth ta	x year as a section	501(c)(3) organiz	ation,
check this box and stop here		, ,				▶□
Section C. Computation of Publ	ic Support Per	rcentage				
15 Public support percentage for 2018 (			column (f))		15	%
16 Public support percentage from 2017					16	%
Section D. Computation of Inves						
17 Investment income percentage for 2			ine 13, column (fi)		17	%
18 Investment income percentage from					18	%
19a 33 1/3% support tests - 2018. If the			on line 14, and line	than 3:		
more/than 33 1/3%, check this box a						▶□
b 33 1/3% support tests - 2017. If the						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

# Schedule A (Form 990 or 990-EZ) 2018 NORTH CAROLINA

Part V 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

- 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? [f "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?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 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.)

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Schedule A (Form 990 or 990 EZ) 2018 NORTH CAROLINA 54-2185218 Page 6 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations 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 (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) 1 Net short-term capital gain 2 Recoveries of prior-year distributions 3 3 Other gross income (see instructions) Add lines 1 through 3 4 4 Depreciation and depletion 5 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 7 Other expenses (see instructions) Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 (B) Current Year (A) Prior Year Section B - Minimum Asset Amount (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 1d d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI) 2 Acquisition indebtedness applicable to non-exempt-use assets Subtract line 2 from line 1d 3 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions) 4 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 Multiply line 5 by .035 6 6 7 Recoveries of prior-year distributions Minimum Asset Amount (add line 7 to line 6) 8 Section C - Distributable Amount Current Year Adjusted net income for prior year (from Section A, line 8, Column A) 1 Enter 85% of line 1 2 2 Minimum asset amount for prior year (from Section B, line 8, Column A) 3 3 Enter greater of line 2 or line 3 4 4 Income tax imposed in prior year Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

Schedule A (Form 990 or 990-EZ) 2018

instructions)

Schedule A (Form 990 or 990 EZ) 2018 NORTH CAROLINA 54-2185218 Page 7 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** Amounts paid to supported organizations to accomplish exempt purposes 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 Amounts paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval required) 5 Other distributions (describe in Part VI) See instructions Total annual distributions. Add lines 1 through 6 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions Distributable amount for 2018 from Section C, line 6 Line 8 amount divided by line 9 amount 10 (1) (ii) (iii) Underdistributions Distributable **Excess Distributions** Section E - Distribution Allocations (see instructions) Amount for 2018 Pre-2018 Distributable amount for 2018 from Section C, line 6 Underdistributions, if any, for years prior to 2018 (reasonable cause required- explain in Part VI) See instructions 3 Excess distributions carryover, if any, to 2018 a From 2013 **b** From 2014 STATE OF THE PROPERTY OF AND THE SECOND c From 2015 d From 2016 e From 2017 f Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2018 distributable amount Carryover from 2013 not applied (see instructions) Remainder Subtract lines 3g, 3h, and 3i from 3f Distributions for 2018 from Section D, line 7 a Applied to underdistributions of prior years b Applied to 2018 distributable amount c Remainder Subtract lines 4a and 4b from 4 Remaining underdistributions for years prior to 2018, if any Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions Remaining underdistributions for 2018 Subtract lines 3h and 4b from line 1 For result greater than zero, explain in Part VI See instructions Excess distributions carryover to 2019. Add lines 3 and 4c. Breakdown of line 7 (1) The second of the second a Excess from 2014 b Excess from 2015 c Excess from 2016 Carrena de la composición del composición de la 44 (49) d Excess from 2017 

Schedule A (Form 990 or 990-EZ) 2018

e Excess from 2018

Schedule A	(Form 990 or 990-EZ) 2018 NO	RTH CAROLINA	<u>54-2185218 Page</u>
Part VI	Supplemental Information Part IV, Section A, lines 1, 2, 3b line 1, Part IV, Section D, lines 2	On. Provide the explanations required by Part II, line, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3t Part V, Section E, lines 2, 5, and 6 Also complete th	10, Part II, line 17a or 17b, Part III, line 12, t IV, Section B, lines 1 and 2, Part IV, Section C, o, Part V, line 1, Part V, Section B, line 1e, Part V,
	(See instructions)		
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#### SCHEDULE D

(Form 990)

Department of the Treasury

# 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.

Onen to Public Inspection

**Employer identification number** 

CHILDREN'S LAW CENTER OF CENTRAL Name of the organization

NORTH CAROLINA

54-2185218 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 Total number at end of year Aggregate value of contributions to (during year) 2 Aggregate value of grants from (during year) 3 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for chantable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (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 Held at the End of the Tax Year day of the tax year a Total number of conservation easements 2a 2b Total acreage restricted by conservation easements 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 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the penodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? 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 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

Sche	dule D (Form 990) 2018 NORTH C.		_						85218	
Par	t III Organizations Maintaining C	ollections of Ar	t, Histe	orical Tre	asures, o	r Other	Simila	r Assets	(continue	ed)
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)									
а	Public exhibition	c	, 🔲	Loan or exc	hange progra	ams				
b	Scholarly research	6	<b>,</b>	Other						
С	Preservation for future generations									
4	Provide a description of the organization's co	ellections and explain	n how th	ey further th	ie organizatio	on's exen	npt purpo	se in Part	XIII	
5	During the year, did the organization solicit o	r receive donations (	of art, his	storical treas	sures, or othe	er sımılar	assets			
	to be sold to raise funds rather than to be ma								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, Par	t X, line 21.								
1a	Is the organization an agent, trustee, custodi	an or other intermed	liary for o	contributions	s or other as:	sets not i	ncluded	,	_	
	on Form 990, Part X?								_ Yes	L No
<b>b</b> ,	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing t	able <sup>.</sup>				<del></del>		
	•							ļ	Amount	
С	Beginning balance						1c			
d	Additions during the year						1d			
е	Distributions during the year						1e			
f	Ending balance						1f	l		
<b>2</b> a	Did the organization include an amount on Fe	orm 990, Part X, line	21, for 6	escrow or cu	istodial acco	unt liabili	ity?		Yes	No.
	If "Yes," explain the arrangement in Part XIII								·	
Par	t V Endowment Funds. Complete	f the organization ar	swered	"Yes" on Fo						
		(a) Current year	(b) F	Prior year	(c) Two yea	rs back	(d) Three	years back	(e) Four ye	ears back
1a	Beginning of year balance		<del>                                     </del>							
b	Contributions		<del> </del>							
С	Net investment earnings, gains, and losses		<del> </del>							
d	Grants or scholarships		<del>                                     </del>		<u> </u>					
е	Other expenditures for facilities		l							
	and programs		<u> </u>							
f	Administrative expenses									
g	End of year balance		<u> </u>		<u> </u>				<u> </u>	
2	Provide the estimated percentage of the cun	ent year end balanc		g, column (a)	)) held as:					
а	Board designated or quasi-endowment		%							
b	Permanent endowment	%								
С	Temporarily restricted endowment	%								
_	The percentages on lines 2a, 2b, and 2c should equal 100%  Are there endowment funds not in the possession of the organization that are held and administered for the organization									
За		ssion of the organiza	ation tha	it are neid ar	ia administe	rea for tri	e organiz	ation	[v	aa Na
	by									es No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations		C	ahadula D2					3a(ii)	
	If "Yes" on line 3a(ii), are the related organization. Describe in Part XIII the intended uses of the	•							3b	
Par			willent	unus				<del></del>		
, , , , , , , , , , , , , , , , , , , ,										
	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  (b) Cost or other  (c) Accumulated  (d) Book value							<i>r</i> alue		
	Description of property	basis (investi			(other)		preciation	- 1	(a) 200K	. 4.40
1a	Land '									
b	Buildings									
С	Leasehold improvements									
d	Equipment			2	5,578.		17,2	94.	8	<u>,284.</u>

Schedule D (Form 990) 2018

8,284.

e Other

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

NORTH CAROLINA

Part VII	Investments - Other Securities.		44. 6 -		
<u> </u>	Complete if the organization answered "Yes"				
	tion of security or category (including name of security)	(b) Book value	(c) Method o	r valuation: Cost or en	id-of-year market value
	al derivatives	<u> </u>	<u> </u>	<del></del>	
	held equity interests		<u> </u>		
(3) Other			<del> </del>		
(A)			<del> </del>		
(B)			<del> </del>		
(C) (D)			<del> </del>		<del></del>
(E)					<del></del>
(E)		· ·	<del>                                     </del>		
(G)			<u> </u>		
(H)			<del> </del>		
	b) must equal Form 990, Part X, col. (B) line 12.)		, and a second		
	Investments - Program Related.	· · · · · · · · · · · · · · · · · · ·	( ) marting 2007	The state of the s	ACTION OF THE PARTY OF THE CONTRACT OF THE CON
	Complete if the organization answered "Yes".	on Form 990. Part IV. line	11c See Form 990	0. Part X. line 13	
	(a) Description of investment	(b) Book value			id-of-year market value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)	•				
(7)			<u> </u>	···-	
(8)			<u> </u>		<u> </u>
(9)					·
	b) must equal Form 990, Part X, col. (B) line 13.)	<u> </u>	<b>党、中部为了《图》</b>	<u>。。</u> 學學學學學	
Part IX	Other Assets.				
	Complete if the organization answered "Yes"		11d See Form 990	), Part X, line 15	1 (1) (2)
	(a)	Description	<del></del>		(b) Book value
(1)			<u></u>		- <del> </del>
(2)	····				
(3)					
(4)					<del>-</del>
<u>(5)</u>					
(6) (7)					
(8)					
(9)		<u> </u>			
	mn (b) must equal Form 990. Part X. col. (B) lin Other Liabilities.	e 15.)			
	Complete if the organization answered "Yes"	on Form 990, Part IV, line	11e or 11f See Fo	rm 990, Part X, line 25	5
1.	(a) Description of liability		(b) Book value	10 14 17	
(1) Fed	leral income taxes				
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	ımn (b) must equal Form 990. Part X, col. (B) lini				
2. Liability	for uncertain tax positions. In Part XIII, provide	the text of the footnote to	the organization's	financial statements	that reports the
organız	ation's liability for uncertain tax positions under	FIN 48 (ASC 740) Check	here if the text of t	<u>he footnote has been</u>	provided in Part XIII

NORTH CAROLINA 54-2185218 Page 4 Schedule D (Form 990) 2018 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 808,445. Total revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990, Part VIII, line 12 2a a Net unrealized gains (losses) on investments 235,837. b Donated services and use of facilities 2b 2c c Recoveries of prior year grants 11,618 24 d Other (Describe in Part XIII) 247,455. 2e e Add lines 2a through 2d 560,990. Subtract line 2e from line 1 3 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 b Other (Describe in Part XIII) 4h 4c c Add lines 4a and 4b 560,990. Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12. 5 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 749,933. Total expenses and losses per audited financial statements 1 Amounts included on line 1 but not on Form 990, Part IX, line 25: 235,837. 2a a Donated services and use of facilities b Prior year adjustments 2b 2c c Other losses 11,618 d Other (Describe in Part XIII) 2d 2<u>47,455.</u> e Add lines 2a through 2d 2e 502,478. Subtract line 2e from line 1 3 3 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 b Other (Describe in Part XIII) 4b 4c c Add lines 4a and 4h 502 478 Total expenses Add lines 3 and 4c. (This must equal Form 990. Part I. line 18.) 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 X, LINE 2: THE CENTER IS A NOT-FOR-PROFIT ORGANIZATION AND IS EXEMPT FROM INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. ACCORDINGLY, INCOME TAX EXPENSE IS LIMITED TO ACTIVITIES THAT ARE DEEMED BY THE INTERNAL REVENUE SERVICE TO BE UNRELATED TO THEIR EXEMPT PURPOSE. THE CENTER'S PRIMARY TAX POSITIONS RELATE TO ITS STATUS AS A NOT-FOR-PROFIT ENTITY EXEMPT FROM INCOME TAXES AND CLASSIFICATION OF ACTIVITIES RELATED TO ITS EXEMPT PURPOSE. IT IS THE OPINION OF MANAGEMENT THAT THE CENTER HAS NO UNCERTAIN TAX POSITIONS THAT WOULD BE SUBJECT TO CHANGE UPON EXAMINATION.

Schedule D (Form 990) 2018 NORTH CAROLINA 54-2185218 Page 5
Part XIII   Supplemental Information (continued)
THE CENTER IS REQUIRED TO FILE A FEDERAL EXEMPT ORGANIZATION TAX RETURN
(FORM 990) ANNUALLY TO RETAIN ITS EXEMPT STATUS. THE CENTER IS ALSO
REQUIRED TO FILE AN EXEMPT ORGANIZATION BUSINESS INCOME TAX RETURN (FORM
990-T) FOR ANY YEAR UNRELATED BUSINESS INCOME EXCEEDS \$1,000. THE
CENTER'S FORM 990 FILINGS ARE GENERALLY SUBJECT TO EXAMINATION BY THE
INTERNAL REVENUE SERVICE FOR THREE YEARS AFTER THEY ARE FILED.
·
PART XI, LINE 2D - OTHER ADJUSTMENTS:
FUNDRAISING EXPENSES NETTED WITH REVENUE 11,618.
PART XII, LINE 2D - OTHER ADJUSTMENTS:
FUNDRAISING EXPENSES NETTED WITH REVENUE 11,618.
,

#### **SCHEDULE G**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

#### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or 1f the organization entered more than \$15,000 on Form 990-EZ, line 6a.

➤ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization CHILDREN'S LAW CENTER OF CENTRAL Employer identification number NORTH CAROLINA 54-2185218 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17 Form 990-EZ filers are not required to complete this part 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations e Solicitation of non-government grants Internet and email solicitations Solicitation of government grants h Phone solicitations Special fundraising events In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or No key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (iii) Did (v) Amount paid (vi) Amount paid (iv) Gross receipts (i) Name and address of individual to (or retained by) (ii) Activity to (or retained by) have custody fundraiser or entity (fundraiser) from activity or control of contributions organization listed in col (i) Yes No Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

Schedule G (Form 990 or 990-EZ) 2018 NORTH CAROLINA 54-2185218 Page 2 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. (c) Other events (a) Event #1 (b) Event #2 (d) Total events BIRTHDAY NONE (add col. (a) through BLAST col (c)) (event type) (total number) (event type) 121,629. 121,629. 1 Gross receipts 120,339. 120,339. 2 Less Contributions 1,290. 1,290 Gross income (line 1 minus line 2) 4 Cash prizes Noncash prizes Direct Expenses Rent/facility costs Food and beverages Entertainment 11,618. 11,618 Other direct expenses 10 Direct expense summary. Add lines 4 through 9 in column (d) <10,328.> Net income summary Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a (b) Pull tabs/instant (d) Total gaming (add (c) Other gaming (a) Bingo bingo/progressive bingo col (a) through col. (c)) 윤 Gross revenue 2 Cash prizes 3 Noncash prizes Direct Rent/facility costs Other direct expenses % Yes Yes No Volunteer labor No 6 Direct expense summary Add lines 2 through 5 in column (d) Net gaming income summary Subtract line 7 from line 1, column (d) 9 Enter the state(s) in which the organization conducts gaming activities Yes a is the organization licensed to conduct gaming activities in each of these states? b If "No," explain 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? b If "Yes," explain.

Sch	nedule G (Form 990 or 990-EZ) 2018 NORTH CAROLINA	<u>54-2</u>	<u> 185218</u>	Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes	No No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	L∐ No
13	Indicate the percentage of gaming activity conducted in.		1 1	
	The organization's facility		13a	<u>%</u>
	An outside facility	. 1	13b	<u>%</u>
14	Enter the name and address of the person who prepares the organization's gaming/special events books and record	at:		
	Name			
	Address >			
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	☐ No
t	of gaming revenue retained by the third party > \$ and the amount of gaming revenue retained by the third party > \$	ount		
	o if "Yes," enter name and address of the third party			
		- ·	•	
	Name			
	Address			
16	Gaming manager information:			
	Name			
	Gaming manager compensation ▶ \$			
	Description of services provided			<del></del>
	Director/officer Employee Independent contractor			
17	Mandatory distributions			
	a Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?		Yes	No
ı	b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent	in the		
	organization's own exempt activities during the tax year 🕨 \$			
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (III) and (V)	, and Parl	t III, lines 9, 9	9b, 10b,
_	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions			
_	<del></del>			

# CHILDREN'S LAW CENTER OF CENTRAL 54-2185218 Page 4 Schedule G (Form 990 or 990-EZ) NORTH CARO Part IV Supplemental Information (continued) NORTH CAROLINA

# **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.

Open to Public

OMB No 1545-0047

Inspection

Name of the organization

CHILDREN'S LAW CENTER OF CENTRAL NORTH CAROLINA

**Employer identification number** 54-2185218

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:				
CUSTODY CASES AND THE RIGHTS OF CHILDREN IN PUBLIC EDUCATION. OUR				
VISION IS TO INCREASE CHILDREN'S POTENTIAL TO BECOME EMOTIONALLY				
HEALTHY ADULTS THROUGH FOSTERING THEIR SENSE OF HOPE AND EMPOWERMENT.				
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:				
SENSE OF HOPE AND EMPOWERMENT.				
FORM 990, PART VI, SECTION B, LINE 11B:				
THE FORM 990 IS EMAILED TO ALL BOARD MEMBERS FOR REVIEW PRIOR TO FILING.				
ANY QUESTIONS ARE ADDRESSED BY STAFF OR THE ACCOUNTING FIRM WHO PREPARED				
THE RETURN.				
FORM 990, PART VI, SECTION B, LINE 12C:				
ANNUALLY, BOARD MEMBERS ARE REQUIRED TO SIGN A CONFLICT OF INTEREST FORM				
THAT DISCLOSES ANY POTENTIAL CONFLICTS. THE EXECUTIVE DIRECTOR REVIEWS				
THESE FORMS AND ENFORCES COMPLIANCE WITH THE POLICY.				
FORM 990, PART VI, SECTION B, LINE 15:				
COMPENSATION RANGES ARE DETERMINED BY USING COMPARABILITY DATA FROM SIMILAR				
NONPROFITS. THE EXECUTIVE COMMITTEE OF THE BOARD SETS SALARIES AT A				
REASONABLE LEVEL.				
FORM 990, PART VI, SECTION C, LINE 19:				
THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY				
AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.				

Schedule O (Form 990 or 990-EZ) (2018) Page 2						
Name of the organization CHILDREN'S LAW CENTER OF C	CENTRAL	Employer identification number				
NORTH CAROLINA		54-2185218				
•						
FORM 990, PART XII, LINE 2C:						
THE OVERSIGHT/SELECTION PROCESS HAS NOT	CHANGED FROM THE PI	RIOR YEAR.				
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