

Form **990**

Return of Organization Exempt From Income Tax

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

2017

Open to Public Inspection

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.

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

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization CHATHAM COUNTY PARTNERSHIP FOR CHILDREN		D Employer identification number 56-1885127
	Doing business as		E Telephone number 919-542-7449
	Number and street (or P.O. box if mail is not delivered to street address) Room/suite PO BOX 637	G Gross receipts \$ 3,501,167.	
	City or town, state or province, country, and ZIP or foreign postal code PITTSBORO, NC 27312		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list (see instructions)
F Name and address of principal officer GENEVIEVE MEGGINSON 220 CHATHAM BUSINESS DRIVE, PITTSBORO, NC 27312			H(c) Group exemption number
I Tax-exempt status <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c)() (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
J Website: WWW.CHATHAMKIDS.ORG			
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other			L Year of formation: 1994 M State of legal domicile: NC

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities IN COLLABORATION WITH OUR COMMUNITY PARTNERS, WE PLAN, FUND, AND IMPLEMENT QUALITY CHILDHOOD		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	18
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	18
	5 Total number of individuals employed in calendar year 2017 (Part V, line 2a)	5	20
	6 Total number of volunteers (estimate if necessary)	6	171
	7 a Total unrelated business revenue from Part VIII, column (C), line 12 b Net unrelated business taxable income from Form 990-1, line 34	7a	0.
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	3,399,119.	3,444,555.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	3,896.	4,222.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.	0.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	23,139.	29,547.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	3,426,154.	3,478,324.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	2,479,983.	2,544,428.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	618,980.	713,763.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b Total fundraising expenses (Part IX, column (D), line 25)	0.	
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	294,076.	247,779.
18 Total expenses - Add lines 13-17 (must equal Part IX, column (A), line 25)	3,393,039.	3,505,970.	
19 Revenue less expenses - Subtract line 18 from line 12	33,115.	-27,646.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	116,432.	90,650.
	22 Net assets or fund balances - Subtract line 21 from line 20	1,616.	3,480.
		114,816.	87,170.

Part II Signature Block

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

Sign Here	Signature of officer 	Date 5/13/19			
	GENEVIEVE MEGGINSON, EXECUTIVE DIRECTOR Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name BRADLEY S. HAMBY	Preparer's signature BRADLEY S. HAMBY	Date 05/08/19	Check if self-employed <input type="checkbox"/>	PTIN P00229049
	Firm's name MAST, EVANS & ISENHOUR, L.L.P.		Firm's EIN 56-1758856		
	Firm's address P O BOX 1029 CONOVER, NC 28613-1029		Phone no 828-464-2812		

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

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

12 946

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

IN COLLABORATION WITH OUR COMMUNITY PARTNERS, WE PLAN, FUND, AND IMPLEMENT QUALITY EARLY CHILDHOOD EDUCATION, HEALTH, AND FAMILY SUPPORT INITIATIVES.

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 \$ 1,387,886. including grants of \$ 1,318,669.) (Revenue \$)

NC PRE-K - DEVELOPMENT AND IMPLEMENTATION OF NC PRE K PREKINDERGARTEN PROGRAMS FOR AT-RISK FOUR-YEAR-OLDS WHO ARE AT RISK OF FAILURE IN KINDERGARTEN. THE GOAL IS TO PROVIDE QUALITY PREKINDERGARTEN SERVICES IN ORDER TO ENHANCE KINDERGARTEN READINESS. SERVED 269 UN-SERVED AND UNDERSERVED AT RISK FOUR-YEAR-OLD CHILDREN. 100% OF CLASSROOMS MAINTAINED OR INCREASED THEIR STAR RATED LICENSE AT THE HIGHEST LEVEL OF QUALITY - 5 STARS.

4b (Code) (Expenses \$ 494,058. including grants of \$ 83,791.) (Revenue \$)

CHILD CARE AND EDUCATION QUALITY - USED TO ACCOUNT FOR SERVICE ACTIVITIES ASSOCIATED WITH QUALITY ENHANCEMENT GRANTS FOR UPGRADES, QUALITY ENHANCEMENT GRANTS FOR MAINTENANCE, CHILD CARE RESOURCE AND REFERRAL, PROFESSIONAL DEVELOPMENT, SALARY SUPPLEMENTS, PROVIDER TRAINING, HEALTH/SAFETY TRAINING FOR CHILD CARE PROFESSIONALS, SPECIAL NEEDS - SUPPORT FOR CHILD CARE PROFESSIONALS, LEARNING MATERIALS AND TEACHING AIDS OR CURRICULUM ENHANCEMENTS. 85% OF CHILDREN IN CHILD CARE ARE IN 4 OR 5 STAR RATED PROGRAMS, 89% OF CHILDREN RECEIVING SUBSIDIZED CHILD CARE ARE IN 4 OR 5 STAR PROGRAMS, 100% OF CHILDREN WITH SPECIAL NEEDS RECEIVING SUBSIDIZED CHILD CARE ARE IN 4 OR 5 STAR PROGRAMS. 68% OF CHILDREN IN CHILD CARE HAVE TEACHERS WITH AN ASSOCIATE DEGREE OR HIGHER IN EARLY CHILDHOOD EDUCATION, 86% OF

4c (Code) (Expenses \$ 1,290,560. including grants of \$ 1,079,899.) (Revenue \$)

HEALTH & SAFETY - SERVICES INCLUDE ACTIVITIES THAT PROVIDE HEALTH SERVICES OR SERVICE SUPPORT THAT ENHANCES OR INCREASES ACCESS TO HEALTH CARE. INCLUDES COMPREHENSIVE SCREENINGS AND HEALTH SERVICES, CHILD CARE HEALTH CONSULTANTS, COMPREHENSIVE HEALTH SUPPORT, CHILD ABUSE AND NEGLECT INTERVENTION, SPECIAL NEEDS - EARLY INTERVENTION SERVICES/SPECIAL EDUCATION, DEVELOPMENTAL SCREENINGS AND FOOD AND NUTRITION PROGRAMS. 5.7% OF THE TOTAL BIRTH TO 2 YEAR OLD POPULATION WERE IDENTIFIED AND RECEIVED EARLY INTERVENTION SERVICES FOR CHILDREN WITH OR AT RISK FOR SPECIAL NEEDS/DISABILITIES. 8.4% OF THE TOTAL 3 TO 5 YEAR OLD POPULATION WERE IDENTIFIED AND RECEIVED SPECIAL EDUCATION SERVICES FOR CHILDREN WITH OR AT RISK FOR SPECIAL NEEDS/DISABILITIES. 1,800 CHILDREN IN CARE OF 4 PEDIATRIC MEDICAL PRACTICES WITH 20 HEALTH

4d Other program services (Describe in Schedule O)

(Expenses \$ 123,491. including grants of \$ 62,069.) (Revenue \$)

4e Total program service expenses 3,295,995.

ABD GILD

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)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		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? <i>If "Yes," complete Schedule C, Part II</i>		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? <i>If "Yes," complete Schedule C, Part III</i>		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? <i>If "Yes," complete Schedule D, Part I</i>		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? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		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? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>		X
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		X
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d 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 Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
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? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
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? <i>If "Yes," complete Schedule F, Parts III and IV</i>		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? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
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? If "Yes," complete Schedule I, Parts I and II	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? If "Yes," complete Schedule I, Parts I and III	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? If "Yes," complete Schedule J		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? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25a		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? If "Yes," complete Schedule L, Part 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? If "Yes," complete Schedule L, Part 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? If "Yes," complete Schedule L, Part II		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? If "Yes," complete Schedule L, Part III		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? If "Yes," complete Schedule L, Part IV		X
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		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? If "Yes," complete Schedule L, Part IV	X	
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		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? If "Yes," complete Schedule R, Part I		X
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	X	

Note. All Form 990 filers are required to complete Schedule O

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. 1a 69		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable. 1b 0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c X	X	
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 20		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b X 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? 3a		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. 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)? 4a		X
b	If "Yes," enter the name of the foreign country: _____ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial 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		X
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T? 5c		
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? 6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b		
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? 7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year. 7d		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h		
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? 8		
9	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		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. 10b		
11	Section 501(c)(12) organizations. Enter		
a	Gross income from members or shareholders. 11a		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them). 11b		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year. 12b		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans. 13b		
c	Enter the amount of reserves on hand. 13c		
14a	Did the organization receive any payments for indoor tanning services during the tax year? 14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b		

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		18
b	Enter the number of voting members included in line 1a, above, who are independent		
	1b		18
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?		X
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?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
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?		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
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.		X

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?		X
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?	X	
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	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.	X	
12c		X	
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?	X	
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	X	
b	Other officers or key employees of the organization. If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	X	
15b		X	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
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?		
16b			

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 **GENEVIEVE MEGGINSON - 919-542-7449**
220 CHATHAM BUSINESS DRIVE, PITTSBORO, NC 27312

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) GENEVIEVE MEGGINSON EXECUTIVE DIRECTOR	40.00	X		X				65,256.	0.	15,861.
(2) AMANDA MCGRANE DIRECTOR	0.50	X						0.	0.	0.
(3) KAREN HOWARD DIRECTOR	0.50	X						0.	0.	0.
(4) BARBARA WALLACE DIRECTOR	0.50	X						0.	0.	0.
(5) TERRY LUCAS SECRETARY	1.00	X		X				0.	0.	0.
(6) MARK HALL DIRECTOR	0.50	X						0.	0.	0.
(7) CINDY KING DIRECTOR	0.50	X						0.	0.	0.
(8) ARLENE LABENSON DIRECTOR	0.50	X						0.	0.	0.
(9) DENISE PICKETT DIRECTOR	0.50	X						0.	0.	0.
(10) DAISY WOMBLE DIRECTOR	0.50	X						0.	0.	0.
(11) HAYES SIMPSON DIRECTOR	0.50	X						0.	0.	0.
(12) SARA WELCH DIRECTOR	0.50	X						0.	0.	0.
(13) CHERYL FAYNE DIRECTOR	0.50	X						0.	0.	0.
(14) JOHN POTEAT CHAIR	1.00	X		X				0.	0.	0.
(15) LAYTON LONG DIRECTOR	0.50	X						0.	0.	0.
(16) JULIE MASHBURN DIRECTOR	0.50	X						0.	0.	0.
(17) APRIL WOODY DIRECTOR	0.50	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) ROSE SWIMM DIRECTOR	0.50	X						0.	0.	0.
(19) KEBBLER WILLIAMS VICE CHAIR	1.00	X		X				0.	0.	0.
(20) MICHAEL ZELEK TREASURER	1.00	X		X				0.	0.	0.
1b Sub-total								65,256.	0.	15,861.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								65,256.	0.	15,861.

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**

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	3,409,830.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	34,725.				
	g Noncash contributions included in lines 1a-1f \$						
	h Total. Add lines 1a-1f			3,444,555.			
	Program Service Revenue	2 a PROGRAM FEES	Business Code 900099	4,222.	4,222.		
b							
c							
d							
e							
f All other program service revenue							
g Total. Add lines 2a-2f				4,222.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)						
	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		47,229.			
		b Less direct expenses	b	22,843.			
		c Net income or (loss) from fundraising events			24,386.		24,386.
	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 SALES TAX REFUND	900099	5,161.	5,161.				
	b						
	c						
	d All other revenue						
	e Total. Add lines 11a-11d			5,161.			
12 Total revenue See instructions.			3,478,324.	9,383.	0.	24,386.	

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	2,532,808.	2,532,808.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	11,620.	11,620.		
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	67,690.	10,460.	57,230.	
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	488,406.	439,048.	49,358.	
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	16,587.	13,398.	3,189.	
9 Other employee benefits	100,120.	81,759.	18,361.	
10 Payroll taxes	40,960.	33,179.	7,781.	
11 Fees for services (non-employees)				
a Management				
b Legal				
c Accounting	24,579.	11,562.	13,017.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	23,088.	9,387.	13,701.	
12 Advertising and promotion	7,182.	3,872.	3,310.	
13 Office expenses	20,875.	15,017.	5,858.	
14 Information technology	28,016.	26,415.	1,601.	
15 Royalties				
16 Occupancy	54,491.	44,777.	9,714.	
17 Travel	19,210.	16,556.	2,654.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	6,806.	6,054.	752.	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance	4,043.	608.	3,435.	
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 REFUND OF PRIOR YEAR GR	17,265.	17,265.		
b OUTREACH VEHICLE	8,000.		8,000.	
c DUES AND SUBSCRIPTIONS	6,943.	5,050.	1,893.	
d FURNITURE/EQUIPMENT < 5	5,910.	3,244.	2,666.	
e All other expenses	21,371.	13,916.	7,455.	
25 Total functional expenses Add lines 1 through 24e	3,505,970.	3,295,995.	209,975.	0.
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	114,681.	1	88,805.
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	1,751.	4	1,845.
	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		9	
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a		
	b Less accumulated depreciation	10b		10c
	11 Investments - publicly traded securities		11	
	12 Investments - other securities See Part IV, line 11		12	
	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)		116,432.	16	90,650.
Liabilities	17 Accounts payable and accrued expenses	1,616.	17	3,480.
	18 Grants payable		18	
	19 Deferred revenue		19	
	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		23	
	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		1,616.	26
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	75,052.	27	76,445.
	28 Temporarily restricted net assets	39,764.	28	10,725.
	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	114,816.	33	87,170.
34 Total liabilities and net assets/fund balances	116,432.	34	90,650.	

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	3,478,324.
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,505,970.
3	Revenue less expenses Subtract line 2 from line 1	3	-27,646.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	114,816.
5	Net unrealized gains (losses) on investments	5	
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	87,170.

Part XII Financial Statements and Reporting

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

- 1 Accounting method used to prepare the Form 990 Cash Accrual Other **MODIFIED CASH**
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
 Separate basis Consolidated basis Both consolidated and separate basis
- b 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
 Separate basis Consolidated basis Both consolidated and separate basis
- c 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
- 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?
- b 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

	Yes	No
2a		X
2b	X	
2c	X	
3a	X	
3b	X	

Form 990 (2017)

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.")	1886512.	1949136.	2542225.	3399119.	3444555.	13221547.
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	1886512.	1949136.	2542225.	3399119.	3444555.	13221547.
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						13221547.

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	1886512.	1949136.	2542225.	3399119.	3444555.	13221547.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	14.	15.	10.			39.
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.)	2,911.	1,177.	1,018.	6,312.	5,161.	16,579.
11 Total support. Add lines 7 through 10						13238165.
12 Gross receipts from related activities, etc. (see instructions)					12	10,698.
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	99.87 %
15 Public support percentage from 2016 Schedule A, Part II, line 14	15	99.87 %
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? <i>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.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>		
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)? <i>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.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>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).</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
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))? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
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)? <i>If "Yes," answer 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

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? If "Yes" to a, b, or c, provide detail in Part VI.		

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? 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.		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		

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)? 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).		

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? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
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? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		

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? 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.		
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? 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.		
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? Provide details in Part VI.		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		

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 0.35	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)

SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:

SALES TAX REFUND

2013 AMOUNT: \$ 1,312.

2014 AMOUNT: \$ 870.

2015 AMOUNT: \$ 1,018.

2016 AMOUNT: \$ 4,404.

2017 AMOUNT: \$ 5,161.

OTHER

2016 AMOUNT: \$ 1,908.

990-T INSURANCE REFUND

2013 AMOUNT: \$ 1,599.

2014 AMOUNT: \$ 307.

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

CHATHAM COUNTY PARTNERSHIP FOR CHILDREN

Employer identification number

56-1885127

Part I 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 II 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)	
<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of a historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> 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	
a Total number of conservation easements	Held at the End of the Tax Year
b Total acreage restricted by conservation easements	2a
c Number of conservation easements on a certified historic structure included in (a)	2b
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2c
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____	2d
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?	<input type="checkbox"/> Yes <input type="checkbox"/> 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)?	<input type="checkbox"/> Yes <input type="checkbox"/> 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 |
|----------------------------------|--------|
| 1c Beginning balance | |
| 1d Additions during the year | |
| 1e Distributions during the year | |
| 1f Ending balance | |
- 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) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as
- a Board designated or quasi-endowment _____ %
 - b Permanent endowment _____ %
 - c Temporarily restricted endowment _____ %
- 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 | | |
| (ii) related organizations | | |
- b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?

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				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other				

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) ▶ 0.

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)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		

Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12) ▶

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	3,478,324.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
a	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII)	2d		
e	Add lines 2a through 2d		2e	0.
3	Subtract line 2e from line 1		3	3,478,324.
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	3,478,324.

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	3,505,970.
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		
e	Add lines 2a through 2d		2e	0.
3	Subtract line 2e from line 1		3	3,505,970.
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	3,505,970.

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 CHATHAM COUNTY PARTNERSHIP IS EXEMPT FROM PAYMENT OF INCOME TAXES UNDER THE PROVISION OF SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE, EXCEPT TO THE EXTENT OF TAXES ON ANY UNRELATED BUSINESS INCOME.

FASB ASC 740 PROVIDES GUIDANCE FOR HOW UNCERTAIN TAX POSITIONS SHOULD BE RECOGNIZED, MEASURED, PRESENTED AND DISCLOSED IN THE FINANCIAL STATEMENTS. FASB ASC 740 REQUIRES THE EVALUATION OF TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN THE COURSE OF PREPARING FINANCIAL STATEMENTS TO DETERMINE WHETHER THE TAX POSITIONS ARE "MORE-LIKELY-THAN-NOT" TO BE SUSTAINED BY THE APPLICABLE TAX AUTHORITY.

Part XIII Supplemental Information *(continued)*

THE CHATHAM COUNTY PARTNERSHIP DOES NOT BELIEVE THERE ARE ANY UNRECOGNIZED
TAX BENEFITS OR COSTS AS OF JUNE 30, 2017. INCOME TAX RETURNS FROM 2014
THROUGH 2016 ARE OPEN FOR EXAMINATION BY THE TAX AUTHORITIES.

Multiple horizontal lines for supplemental information.

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

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

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization

CHATHAM COUNTY PARTNERSHIP FOR CHILDREN

Employer identification number

56-1885127

Part I 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.

- a Mail solicitations
- b Internet and email solicitations
- c Phone solicitations
- d In-person solicitations
- e Solicitation of non-government grants
- f Solicitation of government grants
- g Special fundraising events

2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No

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

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		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

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
		REINDEER RUNBLING (event type)	BLUE JEANS & (event type)	1 (total number)	(add col (a) through col (c))
Revenue	1	13,978.	26,982.	6,269.	47,229.
	2	0.	0.	0.	
	3	13,978.	26,982.	6,269.	47,229.
Direct Expenses	4				
	5				
	6				
	7				
	8				
	9	7,659.	12,369.	2,815.	22,843.
	10	Direct expense summary Add lines 4 through 9 in column (d)			▶
11	Net income summary Subtract line 10 from line 3, column (d)			▶	24,386.

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		
Direct Expenses	2				
	3				
	4				
	5				
	6	<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 _____

- 11** Does the organization conduct gaming activities with nonmembers? Yes 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 No
- 13** Indicate the percentage of gaming activity conducted in
- | | | |
|--------------------------------------|------------|---|
| a The organization's facility | 13a | % |
| b An outside facility | 13b | % |
- 14** Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶ _____

Address ▶ _____

- 15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No
- b** If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____
- c** If "Yes," enter name and address of the third party

Name ▶ _____

Address ▶ _____

16 Gaming manager information

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

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
- 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 ▶ \$ _____

Part IV **Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

Part IV Supplemental Information *(continued)*

Lined area for supplemental information.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

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

OMB No 1545-0047

2017

Open to Public
Inspection

Name of the organization

CHATHAM COUNTY PARTNERSHIP FOR CHILDREN

Employer identification number
56-1885127

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHATHAM COUNTY HEALTH DEPARTMENT 80 EAST STREET PITTSBORO, NC 27312	56-6000284	GOVERNMENT	122,297.	0.			FAMILY SUPPORT, CHILD CARE HEALTH CONSULTATION
CHAPEL HILL TRAINING OUTREACH PROJECT INC - 800 EASTOWNE DRIVE, SUITE 10 - CHAPEL HILL, NC 27514	56-2046321	501(C)(3)	65,969.	0.			CHILD CARE BEHAVIOR CONSULTATION, ABCD PROJECT
CHATHAM COUNTY SCHOOLS 369 WEST STREET PITTSBORO, NC 27312	56-6001006	GOVERNMENT	895,106.	20,443.	PURCHASED COST	CURRICULUM MATERIALS	NC PRE-K
CHILDREN FIRST 800 SHEFFIELD DRIVE SILER CITY, NC 27344	51-0599713		104,325.	1,137.	PURCHASED COST	CURRICULUM MATERIALS	NC PRE-K
ROBYN'S NEST CREATIVE LEARNING CENTER - 69 ROBYN'S NEST LANE - PITTSBORO, NC 27312	56-2208626		50,300.	1,583.	PURCHASED COST	CURRICULUM MATERIALS	NC PRE-K
TELAMON HEAD START 5560 MUMFORD RD, STE 201 RALEIGH, NC 27612	56-1022483		156,955.	0.	PURCHASED COST	CURRICULUM MATERIALS	NC PRE-K

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **7.**

3 Enter total number of other organizations listed in the line 1 table **47.**

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

Schedule I (Form 990) (2017)

CHATHAM COUNTY PARTNERSHIP FOR CHILDREN

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHATHAM CHILD DEVELOPMENT CENTER 221 CHATHAM SQUARE SILER CITY, NC 27344	58-2046321		83,808.	0.	PURCHASED COST	CURRICULUM MATERIALS	NC PRE-K
JOHNSTON COUNTY PARTNERSHIP FOR CHILDREN - 1406 - SOUTH POLLOCK ST - SELMA, NC 27576	56-3063680	501(C)(3)	23,996.	0.			CHILD CARE RESOURCE AND REFERRAL
WAYNE COUNTY PARTNERSHIP FOR CHILDREN - 800 N WILLIAM STREET - GOLDSBORO, NC 27530	56-2054266	501(C)(3)	16,630.	0.			CHILD CARE RESOURCE AND REFERRAL
COALITION FOR FAMILIES IN LEE COUNTY - 507 N STEELE STREET - SANFORD, NC 27330	58-1960033	501(C)(3)	20,095.	0.			CHILD CARE RESOURCE AND REFERRAL
HARNETT CHILD CARE RESOURCE & REFERRAL - 126 ALEXANDER DR, SUITE 30 - LILLINGTON, NC 27546	56-6000306	501(C)(3)	17,892.	0.			CHILD CARE RESOURCE AND REFERRAL
WRITE BEGINNINGS CHRISTIAN PRESCHOOL - 1111 N. 2ND AVE - SILER CITY, NC 27344	27-0219292		25,636.	0.			NUTRITION/CHILD CARE FOOD PROGRAM
CASA CLUB SPANISH IMMERSION PRESCHOOL - 411300 MORNING DRIVE - CHAPEL HILL, NC 27517	46-2737963		24,086.	0.			NUTRITION/CHILD CARE FOOD PROGRAM
LITTLE BELIEVERS ACADEMY 600 MIAL STREET CLAYTON, NC 27502	27-0528691		43,163.	0.			NUTRITION/CHILD CARE FOOD PROGRAM
RACHELLE BROWN FCCH 118 PACK HOUSE LANE SANFORD, NC 27332	25-0210245		5,072.	0.			NUTRITION/CHILD CARE FOOD PROGRAM

CHATHAM COUNTY PARTNERSHIP FOR CHILDREN

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GINGERS DAY CARE 445 CENTER CHURCH RD SANFORD, NC 27330	56-2236954		16,087.	0.			NUTRITION/CHILD CARE FOOD PROGRAM
GROW-N-LEARN DAY CARE CENTER OF KNIGHTDALE - 1013 FALLING RIVER WALK - ROCKY MOUNT, NC 27804	01-0836980		50,484.	0.			NUTRITION/CHILD CARE FOOD PROGRAM
D'S ANGELS LEARNING CENTER 144 FULLERSWAY ABERDEEN, NC 28315	20-0595963		12,714.	0.			NUTRITION/CHILD CARE FOOD PROGRAM
KIDDS PLACE CDC PO BOX 2182 LILLINGTON, NC 27546	84-1691069		21,424.	0.			NUTRITION/CHILD CARE FOOD PROGRAM
KIDS KONNECTION LLC 100 EAST JUDD ST ZEBULON, NC 27597	26-2390808		23,187.	0.			NUTRITION/CHILD CARE FOOD PROGRAM
LITTLE BLESSINGS CHRISTIAN CHILD CARE CENTER - 1512 EAST RALEIGH ST - SILER CITY, NC 27344	46-5712221		26,309.	0.			NUTRITION/CHILD CARE FOOD PROGRAM
MI NEIGHBORHOOD PLAYHOUSE TOO 3415 S. ALSTON AVE DURHAM, NC 27713	56-2153931		27,626.	0.			NUTRITION/CHILD CARE FOOD PROGRAM
MOMMY'S MOMENT AFTER SCHOOL CARE LLC - 4256 HUNTSFIELD RD - FAYETTEVILLE, NC 28314	46-3074037		29,278.	0.			NUTRITION/CHILD CARE FOOD PROGRAM
MOMMY'S MOMENT DAY CARE LLC 3108 MURCHISON RD FAYETTEVILLE, NC 28301	20-1517090		59,073.	0.			NUTRITION/CHILD CARE FOOD PROGRAM

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PLAYMATES CHILD CARE AND DEVELOPMENT CENTER - 368 E. GORDON RD - SELMA, NC 27576	45-2496133		78,160.	0.			NUTRITION/CHILD CARE FOOD PROGRAM
MONAS KIDDIE CARE 2784 OLD US 421 N SILER CITY, NC 27344	56-2440372		25,625.	0.			NUTRITION/CHILD CARE FOOD PROGRAM
TINY TOTS/SHINNING STARZ ACADEMY 323 CRAWFORD ROAD HILLSBOROUGH, NC 27278	33-1208662		73,481.	0.			NUTRITION/CHILD CARE FOOD PROGRAM
SMALL HANDS BIG FUTURE CHILDCARE 1112 BROADWAY ROAD SANFORD, NC 27330	35-2495257		12,093.	0.			NUTRITION/CHILD CARE FOOD PROGRAM
DANIELLES PLAYHOUSE LEARNING CENTER II - 316 LINCOLN AVE - WEST END, NC 27376	94-3435826		27,473.	0.			NUTRITION/CHILD CARE FOOD PROGRAM
JUMP START UNIVERSITY EARLY LEARNING CENTER - 107 UNIVERSITY AVE - FAYETTEVILLE, NC 28311	56-2202617		25,152.	0.			NUTRITION/CHILD CARE FOOD PROGRAM
FIELDS FAMILY CHILD CARE HOME 324 S DOGWOOD AVE SILER CITY, NC 27344	23-8061922		5,021.	0.			NUTRITION/CHILD CARE FOOD PROGRAM
COX FAMILY CHILD CARE HOME 127 JOHN ROUTH DRIVE BEAR CREEK, NC 27207	20-8144871		6,095.	0.			NUTRITION/CHILD CARE FOOD PROGRAM
GRACE CHRISTIAN CHILD DEVELOPMENT CENTER - 2601 JEFFERSON DAVIS HWY - SANFORD, NC 27330	56-1157891		44,116.	0.			NUTRITION/CHILD CARE FOOD PROGRAM

CHATHAM COUNTY PARTNERSHIP FOR CHILDREN

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KIDS KONNECTION SMITHFIELD 205 NORTH FOURTH ST SMITHFIELD, NC 27577	02-0604872		24,817.	0.			NUTRITION/CHILD CARE FOOD PROGRAM
LIL TYKES LEARNING ACADEMY 205 JA FARRELL ST PITTSBORO, NC 27312	47-4034632		6,240.	0.			NUTRITION/CHILD CARE FOOD PROGRAM
HUMBLE HEARTS CHILDCARE 1532 HODGE RD KNIGHTDALE, NC 27545	46-3589768		5,281.	0.			NUTRITION/CHILD CARE FOOD PROGRAM
GOD'S LITTLE VESSELS FCCH 136 WESSEX CT CAMERON, NC 28326	02-6641811		5,664.	0.			NUTRITION/CHILD CARE FOOD PROGRAM
OPEN ARMS DAYCARE 4245 VASS CARTHAGE RD CARTHAGE, NC 28327	56-2228574		14,940.	0.			NUTRITION/CHILD CARE FOOD PROGRAM
PENNYS DAY CARE 612 WEST 6TH ST SILER CITY, NC 27344	24-3155357		6,873.	0.			NUTRITION/CHILD CARE FOOD PROGRAM
WAITING FOR THE BELL 514 DEAN RD LILLINGTON, NC 27546	24-4987305		5,467.	0.			NUTRITION/CHILD CARE FOOD PROGRAM
SIMMONS FAMILY CHILD CARE HOME 613 LAKERIDGE DR CAMERON, NC 28326	94-3476842		7,004.	0.			NUTRITION/CHILD CARE FOOD PROGRAM
SMITH FAMILY CHILD CARE HOME (C. SMITH) - 577 GILCHRIST RD - CAMERON, NC 28326	24-5132605		8,078.	0.			NUTRITION/CHILD CARE FOOD PROGRAM

CHATHAM COUNTY PARTNERSHIP FOR CHILDREN

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SMITH FAMILY CHILD CARE HOME 243 OWENS ROAD ANGIER, NC 27501	24-6566235		5,913.	0.			NUTRITION/CHILD CARE FOOD PROGRAM
STEPPING STONES 1550 KELLY DRIVE STANFORD, NC 27330	58-1876520		14,881.	0.			NUTRITION/CHILD CARE FOOD PROGRAM
LITTLE GIFTS FROM ABOVE 54 IRIS DR FOUR OAKS, NC 27524	11-9465614		5,634.	0.			NUTRITION/CHILD CARE FOOD PROGRAM
GINGERBREAD CHILDRENS CORNER 1521 N MAIN ST FUQUAY-VARINA, NC 27526	56-1252072		31,378.	0.			NUTRITION/CHILD CARE FOOD PROGRAM
THE WRIGHT PLACE 829 PINEY GROVE CH RD SILER CITY, NC 27344	15-9568389		6,695.	0.			NUTRITION/CHILD CARE FOOD PROGRAM
DEBORAH'S DAY CARE HOME 1008 12TH ST SILER CITY, NC 27344	56-2236681		6,063.	0.			NUTRITION/CHILD CARE FOOD PROGRAM
KIDSRUS 609 N WEBB ST SELMA, NC 27576	51-0667241		16,336.	0.			NUTRITION/CHILD CARE FOOD PROGRAM
BLOSSOMS 402 PRITCHARD AVE CHAPEL HILL, NC 27516	26-5878259		9,538.	0.			NUTRITION/CHILD CARE FOOD PROGRAM
ABC HOME DAYCARE 76 GROVER PLACE CAMERON, NC 28326	80-0259756		6,438.	0.			NUTRITION/CHILD CARE FOOD PROGRAM

Schedule I (Form 990)

CHATHAM COUNTY PARTNERSHIP FOR CHILDREN

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LALA KIDS DAYCARE 172 FELLOWSHIP CHURCH RD SILER CITY, NC 27344	27-2005284		6,508.	0.			NUTRITION/CHILD CARE FOOD PROGRAM
MASON CHILDCARE CENTER 422 NORTH DOGWOOD AVE SILER CITY, NC 27344	45-0464738		25,592.	0.			NUTRITION/CHILD CARE FOOD PROGRAM
FIRST WESLEYAN CHURCH 311 E 6TH ST SILER CITY, NC 27344	56-1253242		6,451.	0.			NUTRITION/CHILD CARE FOOD PROGRAM

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22
Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
RAISING A READER BOOKS	342	0.	7,314.	PURCHASED COST	EDUCATIONAL BOOKS/BOOK BAGS
STIPENDS/SCHOLARSHIPS	1	552.	0.		
DAY OF THE BOOKS/COMMUNITY SUPPORT	217	0.	1,209.	PURCHASED COST	BOOKS
CHILD CARE RESOURCE AND REFERRAL	46	0.	2,545.	PURCHASED COST	CONFERENCE MATERIALS

Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information

PART I, LINE 2:
 MONITORING WILL BE ADEQUATELY DOCUMENTED TO SUBSTANTIATE THE WORK PERFORMED, ISSUES NOTED AND RESOLUTION OF ISSUES. GRANTEES MAY BE MONITORED AT VARIOUS FREQUENCIES BUT NO LESS FREQUENTLY THAN ONCE EVERY TWO YEARS DEPENDING ON FUNDING SOURCE REQUIREMENTS. THE EXECUTIVE DIRECTOR WILL PROVIDE PERIODIC REPORTS TO THE BOARD OF DIRECTORS SUMMARIZING GRANTEE MONITORED ISSUES AND RESOLUTION OF ISSUES. ISSUES OF NONCOMPLIANCE THAT CANNOT BE RESOLVED THROUGH THE MONITORING PROCESS WILL BE REFERRED TO THE BOARD OF DIRECTORS FOR DETERMINATION OF FURTHER ACTION(S) TO BE TAKEN.

SCHEDULE L
(Form 990 or 990-EZ)

Transactions With Interested Persons

OMB No 1545-0047

2017

Open To Public
Inspection

Department of the Treasury
Internal Revenue Service

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

▶ Attach to Form 990 or Form 990-EZ.

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

Name of the organization

CHATHAM COUNTY PARTNERSHIP FOR CHILDREN

Employer identification number

56-1885127

Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only)

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

1	(a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected?	
				Yes	No

2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 ▶ \$ _____

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ \$ _____

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26, or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?		(i) Written agreement?	
			To	From			Yes	No	Yes	No	Yes	No

Total ▶ \$ _____

Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance

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
LAYTON LONG	KEY EMPLOYEE OF CHA	117,814.	CHATHAM COU		X
MICHAEL ZELEK	KEY EMPLOYEE OF CHA	117,814.	CHATHAM COU		X
CARRIE LITTLE	KEY EMPLOYEE OF CHA	915,549.	CHATHAM COU		X
APRIL WOODY	KEY EMPLOYEE OF CHA	83,808.	CHATHAM CHI		X
CARLA PEDROTTY	KEY EMPLOYEE/OWNER	2,316.	LITTLE SWEE		X
DEL TURNER	CHATHAM COUNTY SCHO	915,549.	CHATHAM COU		X
JULIE MASHBURN	KEY EMPLOYEE OF CHA	83,808.	CHATHAM CHI		X
KAREN HOWARD	KEY EMPLOYEE OF CHA	915,549.	CHATHAM COU		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: LAYTON LONG

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

KEY EMPLOYEE OF CHATHAM COUNTY HEALTH DEPARTMENT

(D) DESCRIPTION OF TRANSACTION: CHATHAM COUNTY HEALTH DEPARTMENT IS A DIRECT SERVICE PROVIDER

(A) NAME OF PERSON: MICHAEL ZELEK

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

KEY EMPLOYEE OF CHATHAM COUNTY HEALTH DEPARTMENT

(D) DESCRIPTION OF TRANSACTION: CHATHAM COUNTY HEALTH DEPARTMENT IS A DIRECT SERVICE PROVIDER.

(A) NAME OF PERSON: CARRIE LITTLE

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

KEY EMPLOYEE OF CHATHAM COUNTY SCHOOLS

(D) DESCRIPTION OF TRANSACTION: CHATHAM COUNTY SCHOOLS IS A NC PRE K SERVICE PROVIDER.

(A) NAME OF PERSON: APRIL WOODY

Part V Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule L (see instructions)

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

KEY EMPLOYEE OF CHATHAM CHILD DEVELOPMENT CENTER

(D) DESCRIPTION OF TRANSACTION: CHATHAM CHILD DEVELOPMENT CENTER IS A NC PRE K SERVICE PROVIDER.

(A) NAME OF PERSON: CARLA PEDROTTY

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

KEY EMPLOYEE/OWNER OF LITTLE SWEET POTATOES CHILD CARE

(D) DESCRIPTION OF TRANSACTION: LITTLE SWEET POTATOES CHILD CARE RECEIVES FUNDING FROM THE CHILD CARE FOOD PROGRAM.

(A) NAME OF PERSON: DEL TURNER

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

CHATHAM COUNTY SCHOOL BOARD MEMBER

(D) DESCRIPTION OF TRANSACTION: CHATHAM COUNTY SCHOOLS IS A NC PRE K SERVICE PROVIDER.

(A) NAME OF PERSON: JULIE MASHBURN

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

KEY EMPLOYEE OF CHATHAM CHILD DEVELOPMENT CENTER

(D) DESCRIPTION OF TRANSACTION: CHATHAM CHILD DEVELOPMENT CENTER IS A NC PRE K SERVICE PROVIDER.

(A) NAME OF PERSON: KAREN HOWARD

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

KEY EMPLOYEE OF CHATHAM COUNTY BOARD OF COMMISSIONERS

(D) DESCRIPTION OF TRANSACTION: CHATHAM COUNTY BOARD OF COMMISSIONERS IS A DIRECT SERVICE PROVIDER.

Part V Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule L (see instructions)

Lined area for supplemental information.

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

CHATHAM COUNTY PARTNERSHIP FOR CHILDREN

Employer identification number

56-1885127

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

EDUCATION, HEALTH AND FAMILY SUPPORT INITIATIVES.

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

CHILDREN IN CHILDCARE ATTEND PROGRAMS WHERE THE ADMINISTRATOR HAS COLLEGE LEVEL EARLY CHILDHOOD EDUCATION, 70% OF CHILDREN IN CHILD CARE ATTEND PROGRAMS WHERE THE ADMINISTRATOR HAS AN ASSOCIATE DEGREE OR HIGHER. 319 CHILD CARE TEACHERS RECEIVED TRAINING, 67 CLASSROOMS OR CHILD CARE HOMES RECEIVED ON-SITE TECHNICAL ASSISTANCE/COACHING FOR IMPROVING QUALITY.

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

CARE PROVIDERS PARTICIPATING IN TRAINING AND CONSULTATION TO INCREASE EARLY IDENTIFICATION AND SERVICES FOR CHILDREN WITH SPECIAL NEEDS. 50 CHILDREN IN CHILD CARE WITH CHALLENGING BEHAVIOR RECEIVED SCREENING, ASSESSMENT, AND PROGRAM INTERVENTION PLANS. 100% OF CHILD CARE HOMES AND CHILD CARE CENTERS PARTICIPATING IN THE CHILD CARE FOOD PROGRAM RECEIVED FINANCIAL ASSISTANCE FOR SNACKS AND MEALS FOR QUALIFYING CHILDREN WHILE ENSURING THAT THE SNACKS AND MEALS SERVED ARE NUTRITIOUS ACCORDING TO FEDERAL GUIDELINES. 3,003 CHILDREN PER DAY IN 61 CHILD CARE FACILITIES SERVED MEALS AND SNACKS THAT WERE NUTRITIOUS ACCORDING TO FEDERAL GUIDELINES. 183 SITE MONITORING AND TECHNICAL ASSISTANCE VISITS WERE CONDUCTED AT THE 61 PARTICIPATING FACILITIES; PROVIDING OPPORTUNITIES FOR CHILD CARE PROVIDERS TO LEARN NEW INFORMATION ABOUT CHILD NUTRITION AND TO RECEIVE ASSISTANCE WITH CREATIVE IDEAS FOR IMPROVING FOOD SERVICE.

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

CHATHAM COUNTY PARTNERSHIP FOR CHILDREN

Employer identification number

56-1885127

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

FAMILY SUPPORT-USED TO ACCOUNT FOR SERVICE ACTIVITIES ASSOCIATED WITH PARENTING SKILLS TRAINING, ONGOING PARENTING EDUCATION, GENERAL FAMILY SUPPORT, FAMILY CRISIS INTERVENTION AND LITERACY PROJECTS. THE AVERAGE NUMBER OF TIME FAMILIES SHARED BOOKS WITH THEIR CHILDREN INCREASED SIGNIFICANTLY AS A RESULT OF PARTICIPATION IN RAISING A READER PROGRAM. 100% OF FATHERS IN THE FOCUS ON FATHERS PROGRAM PARTICIPATED IN LITERACY ACTIVITIES WITH THEIR CHILDREN. 342 CHILDREN RECEIVED WEEKLY BOOK BAGS AND 173 PARENTS ATTENDED FAMILY LITERACY WORKSHOPS AS PART OF RAISING A READER PROGRAM. 20 FATHERS OF YOUNG CHILDREN PARTICIPATED IN INDIVIDUAL AND GROUP ACTIVITIES AS PART OF THE FOCUS ON FATHERS PROGRAM. 540 FAMILIES RECEIVED INDIVIDUALIZED CONSULTATION OR REFERRALS FOR CHOOSING QUALITY CHILD CARE FROM OUR CHILD CARE SEARCH CALL CENTER SERVICE; PROVIDING THEM WITH THE INFORMATION THEY NEED TO FIND A MATCH BETWEEN WHAT THEY WANT FOR THEIR CHILDREN, NEED FOR THEIR FAMILY, AND WHAT IS AVAILABLE FROM PROVIDERS. 934 CHILDREN RECEIVED A NEW BOOK EACH MONTH MAILED TO THEIR HOME FROM THE DOLLY PARTON IMAGINATION LIBRARY.

EXPENSES \$ 123,491. INCLUDING GRANTS OF \$ 62,069. REVENUE \$ 0.

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

THE EXECUTIVE/FINANCE COMMITTEE OR THE FULL BOARD OF THE PARTNERSHIP REVIEWS THE FINANCIAL STATEMENTS AND IRS FORM 990 PRIOR TO FILING.

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

A BOARD COMPOSITION FORM IS USED AS A VOTING GUIDE. BOARD MINUTES RECORD ABSTENTIONS WHEN APPROPRIATE/APPLICABLE. NCPC REVIEWS BOARD MINUTES

Name of the organization

CHATHAM COUNTY PARTNERSHIP FOR CHILDREN

Employer identification number

56-1885127

ANNUALLY FOR COMPLIANCE.

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

THE EXECUTIVE COMMITTEE OF THE PARTNERSHIP BOARD ANNUALLY REVIEWS COMPARBLE SALARY INFORMATION FROM THE NC CENTER FOR NONPROFITS OR OTHER SOURCES. GUIDANCE FROM THE NC PARTNERSHIP FOR CHILDREN, INC. REGARDING ED SALARY WAS ALSO REVIEWED AND DETERMINED THAT THE CURRENT ED SALARY WAS WITHIN THE GUIDELINES SET BY NCPC. THIS WAS COMPLETED IN NOVEMBER 2017 FOR THE CURRENT REPORTING YEAR.

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

THE EXECUTIVE DIRECTOR (ED) SERVES AS THE PUBLIC INFORMATION OFFICIER FOR THE PARTNERSHIP AND, ALONG WITH THE BOARD CHAIR, FULFILLS THE ROLE OF PUBLIC SPOKESPERSON. THE ED MAINTAINS A PUBLIC FILE ON SITE AT THE MAIN ADMINISTRATIVE OFFICE. THIS FILE CONTAINS THE ORGANIZATION'S GOVERNING DOCUMENTS, CURRENT POLICIES, AND MOST RECENT AUDITED FINANCIAL STAEMENTS. MEMBERS OF THE PUBLIC MAY CONTACT THE ED DURING NORMAL OPERATING HOURS FOR AN APPOINTMENT TO REVIEW THE PUBLIC DOCUMENTS. COPIES WILL BE PROVIDED UPON REQUEST AND APPROPRIATE COMPENSATION FOR COPING COSTS. THE PARTNERSHIP ALSO MAINTAINS A PROFILE ON THE PUBLIC WEBSITE WWW.GUIDESTAR.ORG WHICH PROVIDES THE MOST RECENT TAX FILING WITH THE IRS AND GOVERNANCE INFORMATION ABOUT THE ORGANIZATION.

FORM 990, PART XII, FINANCIAL STATEMENTS AND REPORTING, QUESTION 1

THE ORGANIZATION USES THE MODIFIED CASH BASIS OF ACCOUNTING FOR ITS BOOKS AND RECORDS AND ALSO FOR 990 PURPOSES. THIS METHOD OF ACCOUNTING IS REQUIRED BY THE NC STATE AUDITORS OFFICE AS WELL AS THE NORTH CAROLINA PARTNERSHIP FOR CHILDREN, INC. THESE ORGANIZATIONS HAVE

Name of the organization

CHATHAM COUNTY PARTNERSHIP FOR CHILDREN

Employer identification number

56-1885127

REGULATORY OVERSITE OF THE CHATHAM COUNTY PARTNERSHIP FOR CHILDREN,
INC.

PART XII, 2C

THE NORTH CAROLINA GENERAL STATUTES REQUIRE A BI-ANNUAL AUDIT. THE
NORTH CAROLINA PARTNERSHIP FOR CHILDREN, INC OVERSEES A STATE WIDE BID
PROCESS IN ORDER TO SELECT AN INDEPENDENT AUDIT FIRM. EACH LOCAL
PARTNERSHIP'S STAFF AND BOARD ASSUMES THE OVERSIGHT OF THEIR AUDIT. THE
ORGANIZATION WAS REQUIRED TO UNDERGO A SINGLE AUDIT AS A RESULT OF ITS
TOTAL FEDERAL AWARDS. THE AUDIT WAS CONDUCTED, A SINGLE AUDIT REPORT
WAS ISSUED WITH NO FINDINGS.