#### 990 Form

Department of the Treasury Internal Revenue Service

**Return of Organization Exempt From Income Tax** 

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

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

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

OMB No 1545-0047 2015 Open to Public Inspection

<u>A</u> _	For the	e 2015 calendar year, or tax year beginning $07/01/15$ , and ending $06/30/$	16	<del></del>	
B	Check if a	pplicable C Name of organization HOKE COUNTY PARTNERSHIP FOR		D Employe	r identification number
	Address c	change CHILDREN AND FAMILIES			
$\Box$	Name cha	Doing business as		56-1	898931
님		Number and street (or P O box if mail is not delivered to street address)	Room/suite	E Telephon	
닏	Initial retu		<u></u>	910-	904-5452
	Final retur terminated				
	Amended	RAEFORD NC 28376-1209	<del></del>	G Gross reco	eipts \$ 770,323
H		r Name and address of principal officer	H(a) Is this a gre	nun return for s	ubordinates? Yes X No
Ш	Applicatio	· ·   OLAN DQUILK	ri(a) is also a give	Jup Total Title of	= =
		SAME AS ABOVE	H(b) Are all sub		<del></del>
			If "No.	" attach a list	(see instructions)
1_	Tax-exer	mpt status X 501(c)(3) 501(c) ( ) ◀ (insert no ) 4947(a)(1) or 527			
J	Website	► WWW.HOKECHILDREN.NET	H(c) Group exe	mption numbe	er <b>&gt;</b>
<u>K</u>	Form of o	organization X Corporation Trust Association Other ▶ L	Year of formation 1	994	M State of legal domicile NC
F	art l	Summary			
	1 1	Briefly describe the organization's mission or most significant activities			
q.		TO HELP ALL CHILDREN, BY PROVIDING TO THEM AND THEIR E	AMILIES T	HE MEA	NS
au au		AND OPPORTUNITIES TO GROW UP HEALTHY, TO BE SUCCESSFUL			
Ë	1	SAFE AT HOME, AND TO BE HAPPY IN THEIR COMMUNITY.		-	
š	2 (	Check this box  if the organization discontinued its operations or disposed of more than sometimes of the governing body (Part VI, line 1a)	5% of its net as	sets	
Ö	3 1	Number of voting members of the governing body (Part VI. line 1a)	100	3	15
တ္ဆ	1 4 1	Number of independent voting members of the governing body (Part VI, line 1b)	5013 35	4	11
Ę	i	Total number of individuals employed in calendar year 2015 (Part V, line 2a)	5011 / 15	5	5
Activities & Governance	1	Total number of volunteers (estimate if necessary)		6	39
Ā	1	Total number of volunteers (estimate if necessary)  Total unrelated business revenue from Part VIII, column (C), line 12	N U7	7a	0
	1	Net unrelated business taxable income from Form 990-T, line 34	141	7b	0
_	<del>  "'</del>	Number of independent voting members of the governing body (Part VI, line 1a)  Total number of individuals employed in calendar year 2015 (Part V, line 2a)  Total number of volunteers (estimate if necessary)  Total unrelated business revenue from Part VIII, column (C), line 12  Net unrelated business taxable income from Form 990-T, line 34	Prior Ye		Current Year
-	8 0	Contributions and grants (Part VIII, line 1h)		7,728	765,603
201/ Revenue	9 1	Program service revenue (Part VIII, line 2g)		9,634	2,987
Š	10 1	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)			0
<u>~~~</u>	11 (	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		1,327	1,733
₹7	12	Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	77	8,689	770,323
5-	+	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	<del></del>	2,084	18,043
		Benefits paid to or for members (Part IX, column (A), line 4)		2,001	10,019
)	t .	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	19	2,543	202,698
Ses	160	Professional fundraising fees (Part IX, column (A), line 11e)	<del></del>	2,090	202,000
ည်း	loar	Total fundraising expenses (Part IX, column (D), line 25) ►	<del></del>		
Expenses	17		57	4 <b>,</b> 985	559,645
LAMMEN	, '' \	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	76	9,612	780,386
7	1	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	/ 0	9,012	-10,063
<u>)</u>	19 1	Revenue less expenses Subtract line 18 from line 12	Beginning of Cu		End of Year
Net Assets or	20 7	Total assets (Part X, line 16)		3,969	3,840
ASS	21	Total liabilities (Part X, line 16)	<del> </del>	0	-66
Net.	22 1	Net assets or fund balances Subtract line 21 from line 20	1	3,969	3,906
	art II	Signature Block	<u> </u>	J, JU3	<u> </u>
tr	naer per	nalties of perjury, I declare that I have examined this return, including accompanying schedules and staten ect, and complete Deplaration of preparer (other then officer) is based on all information of which preparer	ents, and to the b	est of my Kr ne	lowledge and belief, it is
				<del>,                                      </del>	<del></del>
c:		Signature of orices		Date	<del></del>
Sig	_	Signal de di dice de la constante de la consta		Date	1-20-17
He	re	15 righ Janier Soara Call			2511
		Type or print name and title	12.		[=] . [pres =
Dai	a	PrintType preparer's name  Preparer's signature  Preparer's signat	Date	Check	<b>□</b>
Pai			01/20	/17 self-en	nployed
	parer	Firm's name COMSTOCK & VILLEGAS, CPAS, PA		irm's EIN ▶	
US	e Only	2545 RAVENHILL DR STE 106	1		
		Firm's address FAYETTEVILLE, NC 28303-5460		Phone no	<u>910-483-6077</u>
_		S discuss this return with the preparer shown above? (see instructions)			X Yes No
For DAA		ork Reduction Act Notice, see the separate instructions.			Form <b>990</b> (2015)

For	n 990 (2015) HOKE COUNTY PARTNERSHIP FOR 56-1898931		
P	art III Statement of Program Service Accomplishments	<b></b>	
	Check if Schedule O contains a response or note to any line in this Part III	X	
	Briefly describe the organization's mission TO HELP ALL CHILDREN, BY PROVIDING TO THEM AND THEIR FAMILIES THE AND OPPORTUNITIES TO GROW UP HEALTHY, TO BE SUCCESSFUL IN SCHOOL, SAFE AT HOME, AND TO BE HAPPY IN THEIR COMMUNITY.		
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  If "Yes," describe these new services on Schedule O	Yes X No	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?  If "Yes," describe these changes on Schedule O	Yes X No	
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.		
	a (Code )(Expenses \$ 121,576 including grants of \$ 5,538) (Revenue \$ CHILD CARE & EDUCATION QUALITY - 100% OF TEACHERS AND DIRECTORS SINDICATED THAT THE TRAINING PROVIDED BY HOKE QUALITY ENHANCEMENT DIFFERENCE IN HOW THEY APPROACHED CARING FOR CHILDREN.		
	b (Code )(Expenses \$ 79,000 including grants of \$ ) (Revenue \$ HEALTH & SAFETY - 100% OF CHILDREN SEEN FOR SPEECH-LANGUAGE DELAY PROGRESS IN THEIR DEVELOPMENT. 100% OF PARENTS OF THE CHILDREN WECEIVED SERVICES REPORTED THAT THEY HAVE USED LEARNED SPEECH THE PROCEDURES WITH THEIR CHILDREN. 100% OF CHILD CARE PROVIDERS DEM THE LEARNED THERAPY IN THEIR CLASSROOMS. 100% OF CHILDREN RECEIVENDEN ENHANCED THERAPY SERVICES DEMONSTRATED PROGRESS IN THE AREAS WHERE RECEIVED THERAPY. 100% OF THE PARENTS REPORTED THAT THEY FELT COMPLYING THE THERAPY PROCEDURES AT HOME. 100% OF THESE PARENTS ARECEIVED EDUCATIONAL SUPPORT AND RESOURCES TO ENABLE THEM TO SUPPINTELLECTUAL, PHYSICAL AND EMOTIONAL DEVELOPMENT OF THEIR CHILDRES	THO CRAPY CONSTRATED TING THEY ONFIDENT IN CLSO CORT THE	
	C (Code )(Expenses \$ 321,299 including grants of \$ 1,246 ) (Revenue \$ CHILD CARE & EDUCATION AFFORDABILITY (CONTINUED ON SCHEDULE O) - WAS PROVIDED TO CHILDREN OF PARENTS ENROLLED IN THE ESL FAMILY LI PROGRAM WHO DEMONSTRATED AN ECONOMIC NEED FOR CHILDCARE ASSISTANC OF CHILDREN RECEIVING THE CHILD CARE SUBSIDY WERE PLACED IN HIGH CARE FACILITIES (3 STARS OR HIGHER). 100% OF THE CHILDREN WERE ESTATE REGULATED CHILD CARE FACILITY. 100% OF THE CHILDREN PARTICE THE MOBILE PRE-SCHOOL SHOWED AN INCREASE IN COGNITIVE, LANGUAGE, AND SOCIAL/EMOTIONAL DEVELOPMENT. THE AVERAGE STAR RATING PLACEM CHILDREN SERVED THROUGH THE PRE-KINDERGARTEN PROGRAM WAS 5.00 STATE OF ALL PRE-KINDERGARTEN STUDENTS WERE READY TO ENTER KINDERGARTEN DETERMINED BY TEACHER OBSERVATION AND OTHER STANDARDS. 100% OF COMMENT OF THE PRE-KINDERGARTEN.	TERACY CE. 100% QUALITY PLACED IN A CIPATING IN PHYSICAL MENT OF ARS. 99% I, AS	
4	d Other program services (Describe in Schedule O )		
	(Expenses \$ 162,892 including grants of \$ 11,259 ) (Revenue \$		
4	e Total program service expenses ► 684,767		

Part IV	Chacklist	of Do	auired 9	Schedules
COLLE	CHECKIISI	OI IXE	uuneu .	JUITUUICS

	The state of the s	$\neg \tau$	Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"	-	163	140
	complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3_		_X_
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		_X_
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-197 If "Yes," complete Schedule C,			
	Part III	5		_X_
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		<u>X</u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u>X</u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		<u>X</u>
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a	,		
	custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or	,		
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted		ľ	
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10_		<u>X</u>
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			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			1,7
	complete Schedule D, Part VI	11a		X
D	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	امما	[	v
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	_	X
С	5 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			\
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
a	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	444		l 🗸
_	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX  Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11d 11e	-	X
_		116		<del>  ^-</del>
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
i Da	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	<del></del>		<del>  ^</del>
- 60	Schedule D, Parts XI and XII	12a		Х
h	Was the organization included in consolidated, independent audited financial statements for the tax year? If	120	<del> </del> -	
-	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Į.	Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	†	X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b				
	fundraising, business, investment, and program service activities outside the United States, or aggregate		ŀ	
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X_
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	L	Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		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? If "Yes," complete Schedule G, Part II	18		_X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			ļ
	If "Yes," complete Schedule G, Part III	19	<u> </u>	X
		Fo	rm <b>99</b> (	0 (2015)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Χ
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Χ	
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	22		<u>X</u>
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	23		<u>X</u>
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	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	.		
a	to defease any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	250		Х
b	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I  Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	25a		_^_
U	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	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any	230		
	current or former officers, directors, trustees, key employees, highest compensated employees, or		i	
	disqualified persons? If "Yes," complete Schedule L, Part II	26		Х
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	27		Х
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)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
С	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	28c	Χ	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Χ
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			١
	sections 301.7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			.,
	or IV, and Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	25.		
36	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		<del>                                     </del>
,0	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	26		v
37	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
··	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,	-		
	Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	<del>"</del>		<u> </u>
-	19? Note. All Form 990 filers are required to complete Schedule O	38	Х	
			00/	

į · ta	Check if Schedule O contains a response or note to any line in this Part V			
	Official in Control of		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable  1a 3	_		ĺ
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	_		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			ĺ
	reportable gaming (gambling) winnings to prize winners?	1c		ļ
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 5			ı
b		2b	X	<del> </del>
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			,
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			١
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			١,,
	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)		1	V
_	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
þ	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b 5c		+≏
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	3 <u>Ç</u>		$\vdash$
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a		X
	organization solicit any contributions that were not tax deductible as charitable contributions?	l ba		1-1
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	6ь		
-	gifts were not tax deductible?	US		
7	Organizations that may receive deductible contributions under section 170(c).  Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
а	and services provided to the payor?	7a	1	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	<u> </u>	<del>                                     </del>
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
٠	required to file Form 8282?	7c	i	
d				
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		T
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	<u> </u>	
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a	<u> </u>	$oldsymbol{ol}}}}}}}}}}}}}}}}}$
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	<u> </u>	丄
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12	_		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	_		
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders	_		
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them )		1	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	1	+
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	<u> </u>		+
а	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			
С	Enter the amount of reserves on hand		+-	X
14a		14a		+^
h	If "Yes" has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	14b	, I	1

Page 6 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 X 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 11 Enter the number of voting members included in line 1a, above, who are independent 1b 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? 2 Χ 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? 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? 5 6 Did the organization have members or stockholders? 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a one or more members of the governing body? b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following a The governing body? 8a Χ Each committee with authority to act on behalf of the governing body? d8 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a 12b b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c Did the organization have a written whistleblower policy? 13 13 Did the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a X Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement X with a taxable entity during the year? 16a 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 NC List the states with which a copy of this Form 990 is required to be filed > 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 X Upon request Other (explain in Schedule O) 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 State the name, address, and telephone number of the person who possesses the organization's books and records MARIE CLARK 351 WAGONER DRIVE, STE. 200 FAYETTEVILLE NC 28303

# 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	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					ne an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	organization and related organizations
(1) BRIAN DANIELS										
005	0.15	,,		<b> </b> , ,					0	
CHAIR  (2) MARIA CAMPRELL	0.00	X	<del> </del>	X		$\left  - \right $		0	0	0
(2) MARIA CAMPBELL	0.15	1		l		1				
ASSISTANT SECRETARY	0.00	X		х				0	0	0
(3) TOM LANDRY	0.00	1	-	^						<u> </u>
(-, 1 011 = 111.51.1	0.15									
BOARD MEMBER	0.00	X				li		0	0	0
(4) CAROL GREER										
	0.15	1								}
BOARD MEMBER	0.00	X	ļ					0	0	0
(5) ROBERT A. WRIGHT					ļ					
	0.15		ļ		ļ	, ,				
VICE CHAIR	0.00	X	├	X	<u> </u>	<del>                                     </del>		0	0	0
(6) TAMMY BREWER	0 15									
BOARD MEMBER	0.15	X						0	0	0
(7) MICHELLE HEARON	0.00	$\triangle$	$\vdash$	-	├-					<u> </u>
(,),,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0.15									
BOARD MEMBER	0.00	X			)	] ]		0	0	0
(8) KAYE ESTRADA STA										
	0.15									
SECRETARY	0.00	X		X	<u> </u>			0	0	0
(9) SHIRLEY SMITH										
,	0.15									
BOARD MEMBER	0.00	X	<del> </del>	┝	-			0	0	0
(10) MARY HOLLINGSWO	l .			ĺ	ĺ	1 1				
PONDO MEMBED	0.15	X			l			0	0	0
BOARD MEMBER (11) DONNETTA MCRAY	0.00	╁≏	$\vdash$	1-	╁	+-		ļ	<u> </u>	<del> </del>
(") DONNETTA MCKAT	0.15	1	İ	l	ſ			1		
PARLIAMENTARIAN	0.00	X		X				0	0	0
DAA		1		<u>,</u>				·		Form <b>990</b> (2015)

Form **990** (2015)

Part VII Section A. Officers (A)	, Directors, Tru	stee	s, K		mpl	oyee	s, a	and Highest Compensated	(E)		(F)	
Name and title	Average hours per week (list any	bo	o not o x, unle licer ar	Pos theck ess pe	ition more rson i	s both	an	Reportable compensation from the	Reportable compensation from related organizations	Est am comp	timated lount of other pensation	
·	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	orga and	om the anization direlated inizations	
(12) JESSE GIBSON	0.15											
ASSISTANT TREASURER (13) PATRICIA BUNN	0.00	X		X		<u> </u>		0	0			0
BOARD MEMBER	0.15 0.00	X						0	0			0
(14) SCOTT EDWARDS TREASURER	0.15 0.00	X		X	:	ļ 	_	0	0			0
(15) WILLIAM HAITH BOARD MEMBER	0.15 0.00	X						0	0			0
(16) JEAN SQUIER EXECUTIVE DIRECTOR	40.00	21		Х				49,875	0			264
1b Sub-total c Total from continuation she	ets to Part VII,	Sect	ion	Α		<b></b>	<b>&gt;</b>	49,875				264
d Total (add lines 1b and 1c)  Total number of individuals (in reportable compensation from				thos	se lis	sted	<u>▶</u> abo\	49,875 ve) who received more than			5,	264
<ul> <li>3 Did the organization list any for employee on line 1a? If "Yes,"</li> <li>4 For any individual listed on line organization and related organization and related organization.</li> <li>5 Did any person listed on line 1</li> </ul>	' complete Sche e 1a, is the sum nizations greate	dule of re tha	J for eport n \$1	r suc able 50,00	con	dıvıd npen If "Ye	ual satı es,"	on and other compensation complete Schedule J for su	from the		Yes	X X
for services rendered to the or Section B. Independent Contractor	rganization? If "										5	X
Complete this table for your firecompensation from the organic	ve highest comp	ens	ated	ınde	pend	dent	cont	tractors that received more	than \$100,000 of	ear.		
	(A) business address							Descri	(B) ption of services		(C) Compens	ation
HOKE COUNTY SCHOOLS RAEFORD			283	376				LEY STREET SVC. PROVIDER			23	9,116
HOKE COUNTY COOPERAT			ои 2 <u>83</u>			6 W		PROSPECT STREET SVC. PROVIDER			10	2,604
			<u></u> _		-		$\perp$					<u>-</u>
2 Total number of independent received more than \$100,000									2			

Form 990 (2015) HOKE COUNTY PARTNERSHIP FOR 56-1898931 Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (C) Unrelated (D) Revenue (A) Total revenue excluded from tax exempt business function under sections 512-514 revenue 1a Federated campaigns 1a **b** Membership dues 1b c Fundraising events 1c 1d d Related organizations 1e 761,795 e Government grants (contributions) f All other contributions, gifts, grants, and similar amounts not included above 3,808 g Noncash contributions included in lines 1a-1f 765,603 h Total. Add lines 1a-1f Program Service Revenue Busn Code 1,896 1,896 2a MOBILE PRE-SCHOOL 1,061 b RESOURCE TEACHER 30 TRAINING FEES f All other program service revenue 2,987  $\triangleright$ g Total. Add lines 2a-2f Investment income (including dividends, interest, and other similar amounts) Income from investment of tax-exempt bond proceeds ▶ Royalties (ii) Personal (ı) Real 6a Gross rents **b** Less rental exps c Rental inc or (loss) d Net rental income or (loss) 7a Gross amount from (i) Securities (II) Other sales of assets other than inventory **b** Less cost or other basis & sales exps c Gain or (loss) d Net gain or (loss) 8a Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18 b Less direct expenses ▶ c Net income or (loss) from fundraising events 9a Gross income from gaming activities. See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances b b Less cost of goods sold Net income or (loss) from sales of inventory Miscellaneous Revenue **Busn Code** 1,733 1,733 11a SALES TAX REFUND b C d All other revenue

1,733

770,323

1,733

2,987

0

Total. Add lines 11a-11d

Total revenue. See instructions

Part IX **Statement of Functional Expenses** 

Do n	Check if Schedule O contains a respons	,, or note to any lite in lift			
	ot include amounts reported on lines 6b, b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
10,0	Grants and other assistance to domestic organizations		CAPONIOCO		
•	and domestic governments See Part IV, line 21	17,470	17,470		
2	Grants and other assistance to domestic	177170			
_	Individuals See Part IV, line 22	573	573		
3	Grants and other assistance to foreign	<u></u>			
J	organizations, foreign governments, and foreign		i		
	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	52,224	7,000	45,224	
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	107,521	100,986	6,535	
8	Pension plan accruals and contributions (include				
•	section 401(k) and 403(b) employer contributions)	15,977	10,755	5,222	
9	Other employee benefits	14,675	14,261	414	
10	Payroll taxes	12,301	7,697	4,604	
11	Fees for services (non-employees)				
а	Management				
b	Legal				
	Accounting	520		520	
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				
9	(A) amount, list line 11g expenses on Schedule O)				
12	Advertising and promotion	1,418	846	572	
13	Office expenses	25,513	18,399	7,114	
14	Information technology				
15	Royalties				
16	Occupancy	39,706	28,070	11,636	
17	Travel	5,377	3,492	1,885	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	2,340	2,088	252	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	1,956	232	1,724	
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)				
а	CONTRACTS W/DSPS	452,109	452,109		
b	OTHER CONTRACT SERVICES	15,097	14,840	257	
c	REPAIRS & MAINTENANCE	5,349	2,912	2,437	
d	PAYROLL SERVICES	2,221		2,221	
e		8,039	3,037	5,002	
25	Total functional expenses. Add lines 1 through 24e	780,386	684,767	95,619	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)				Form <b>990</b> (2015)

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 13,969 3,840 Cash-non-interest bearing 2 2 Savings and temporary cash investments 3 3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees 5 Complete Part II of Schedule L 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 instructions) Complete Part II of Schedule L 6 7 Notes and loans receivable, net 8 Inventories for sale or use 9 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or 10a other basis Complete Part VI of Schedule D 10b 10c b Less accumulated depreciation 11 11 Investments—publicly traded securities 12 12 Investments—other securities See Part IV, line 11 13 13 Investments—program-related See Part IV, line 11 14 14 Intangible assets 15 15 Other assets See Part IV, line 11 13,969 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 17 17 Accounts payable and accrued expenses 18 18 Grants payable 19 19 Deferred revenue 20 Tax-exempt bond liabilities 20 21 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, Liabilities trustees, key employees, highest compensated employees, and 22 disqualified persons Complete Part II of Schedule L 23 23 Secured mortgages and notes payable to unrelated third parties 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 25 of Schedule D 0 -66 26 Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117 (ASC 958), check here ▶ or Fund Balances complete lines 27 through 29, and lines 33 and 34. 717 27 Unrestricted net assets 28 28 Temporarily restricted net assets 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here ▶ complete lines 30 through 34. 30 30 Capital stock or trust principal, or current funds 31 31 Paid-in or capital surplus, or land, building, or equipment fund Net 32 Retained earnings, endowment, accumulated income, or other funds 32 969 33 33 Total net assets or fund balances 969 Total liabilities and net assets/fund balances

orm	990 (2015) HOKE COUNTY PARTNERSHIP FOR 56-1898931				Page 1	2
Pa	rt 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		77	0,323	<u>3</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2		78	0,386	<u>-</u>
3	Revenue less expenses Subtract line 2 from line 1	3		-1	0,063	3
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			3,969	
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				_
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line					_
	33, column (B))	10			3,906	5
Pa	rt XII Financial Statements and Reporting					_
	Check if Schedule O contains a response or note to any line in this Part XII					
			_		Yes No	_
1	Accounting method used to prepare the Form 990 X Cash Accrual Other					_
	If the organization changed its method of accounting from a prior year or checked "Other," explain in					
	Schedule O					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a	X	
	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			- 1		
	Separate basis Consolidated basis Both consolidated and separate basis			- 1		
b	Were the organization's financial statements audited by an independent accountant?			2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a		Γ			_
	separate basis, consolidated basis, or both					
	Separate basis Consolidated basis Both consolidated and separate basis					
С	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?			2c		
	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			1		
	the Single Audit Act and OMB Circular A-133?			3a	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			$\neg$		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b		
				Form	990 (201	5)

## SCHEDULE A (Form 990 or 990-EZ)

# **Public Charity Status and Public Support**

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

▶ Attach to Form 990 or Form 990-EZ.

2015
Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

| ► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

HOKE COUNTY PARTNERSHIP FOR Employer iden

Employer identification number 56-1898931

			CHILDREN AND	FAMILIES			56-189	8931
Pa	art l	Reaso	on for Public Charity S	Status (All organizations i	must coi	mplete	this part ) See instruction	is.
Γhe	orgai			e it is (For lines 1 through 11, c				
1		A church, con	vention of churches, or asso	ciation of churches described in	n section	170(b)(1)	)(A)(i).	
2	П	A school desc	cribed in section 170(b)(1)(A	(ii). (Attach Schedule E (Form	990 or 99	90-EZ))		
3		A hospital or a	a cooperative hospital servic	e organization described in <mark>sec</mark>	tion 170(l	b)(1)(A)(i	ii).	
4	П	A medical res	earch organization operated	in conjunction with a hospital d	lescribed i	n section	n 170(b)(1)(A)(iii). Enter the he	ospital's name,
		city, and state	)					
5		An organization	on operated for the benefit o	f a college or university owned	or operate	d by a go	overnmental unit described in	
	_	section 170(t	o)(1)(A)(iv). (Complete Part	II )				
6		A federal, stat	te, or local government or go	overnmental unit described in se	ection 170	)(b)(1)(A)	)(v).	
7	X	An organization	on that normally receives a s	substantial part of its support fro	om a gove	rnmental	unit or from the general public	:
		described in s	section 170(b)(1)(A)(vi). (Co	mplete Part II)				
8				70(b)(1)(A)(vi). (Complete Part				
9				) more than 33 1/3% of its supp				oss
				pt functions—subject to certain				
		support from	gross investment income an	d unrelated business taxable in	come (les	s section	511 tax) from businesses	
				), 1975 See section <b>509(a)(2)</b> .				
10				exclusively to test for public safe				
11	$\sqcup$			exclusively for the benefit of, to				
				ons described in section 509(a				Check
	_			cribes the type of supporting org				
а	$\sqcup$			d, supervised, or controlled by				
				o regularly appoint or elect a ma	ajority of th	ne directo	ors or trustees of the supporting	9
			You must complete Part I				4	
b	Ш			ised or controlled in connection				
				organization vested in the same	e persons	that cont	roi or manage the supported	
		•	s) You must complete Par				at 6 and a maller interested with	
С				orting organization operated in				
				ions) You must complete Par				
d	Ш			supporting organization operate anization generally must satisfy				
				complete Part IV, Sections A				
_				d a written determination from t				
е	لــا		=	a written determination from the control of the con			, ypo ., . ypo, . ypo	
f	Fn		of supported organizations	ionoriany intograted supporting	orga			
g			ving information about the si	ipported organization(s)				
	ı) Nam	ne of supported	(iı) EIN	(iii) Type of organization	(iv) Is the o	rganization	(v) Amount of monetary	(vi) Amount of
•	or	ganization	, ,	(described on lines 1-9	listed in you	ır governing	support (see	other support (see
				above (see instructions))	docur	ment?	instructions)	instructions)
					Yes	No		
(A)								
					<u> </u>			
(B)								
(C)						1		
					<del> </del>	<u> </u>		
(D)						<u> </u>		
					<del> </del>	<del> </del>		
(E)					-			
					+	1		
			<u> </u>	1	1	Ī	1	

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.)

	tion APublic Support  ndar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	779,832	780,428	760,182	757,728	765,603	3,843,773
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	779,832	780,428	760,182	757,728	765,603	3,843,773
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						3,843,773
	tion B. Total Support	т.	· · · · · · · · · · · · · · · · · · ·				
Cale	ndar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4	779,832	780,428	760,182	757,728	765,603	3,843,773
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	10,229	10,722	12,701	19,634	2,987	56,273
11	Total support. Add lines 7 through 10	(	L	1		12	3,900,046
12	Gross receipts from related activities, etc			-th 66h t	t E01		1,733
13	First five years. If the Form 990 is for the	•	, secona, tnira, tou	rtn, or ππn tax yea	r as a section 50 ii	(0)(3)	▶ □
500	organization, check this box and stop her tion C. Computation of Public Su		300			<del></del>	
		••	_=	· (6)		14	98.56 <b>%</b>
14	Public support percentage for 2015 (line 6		-	1 (1))		15	98.48%
15 16a	Public support percentage from 2014 Sch 33 1/3% support test—2015. If the organ			3 and line 14 is 3	3 1/3% or more c		90.40 70
IVA	box and stop here. The organization qual				3 17370 OI IIIOIC, OI	reok (III)	ightharpoons
b	33 1/3% support test—2014. If the organ	• •	• •		5 is 33 1/3% or mo	re	- 12.
	check this box and stop here. The organic					,	▶ □
17a	10%-facts-and-circumstances test—201	•		-	a. or 16b. and line	14 is	<u> </u>
	10% or more, and if the organization mee						
	Part VI how the organization meets the "fa						
	organization		_	•			▶ [
b	10%-facts-and-circumstances test—20°	14. If the organization	on did not check a	box on line 13, 16	a, 16b, or 17a, and	line	<del></del>
	15 is 10% or more, and if the organization						
	Explain in Part VI how the organization me	eets the "facts-and-	circumstances" te	st The organizatio	n qualifies as a pu	blicly	
	supported organization						▶ [
18	Private foundation. If the organization di	d not check a box o	on line 13, 16a, 16t	, 17a, or 17b, che	ck this box and se	e	_
٠Ņ							

Page 3

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

oupport contract or gummanous a contract in a contract and contract an	
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qua	alify under Part II
If the organization fails to qualify under the tests listed below, please complete Part II.)	

Sec	tion A. Public Support							
Caler	dar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(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				<u> </u>	ļ	<del> </del>	
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons							
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year							
С	Add lines 7a and 7b	· · · · · · · · · · · · · · · · · · ·						
8	Public support. (Subtract line 7c from				1			
<del></del>	line 6)		<u> </u>			<u> </u>		
Section B. Total Support  Calendar year (or fiscal year beginning in) ▶ (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 201							l5 (f) Total	
9	Amounts from line 6	(a) 2011	(8) 2012	(6) 2013	(d) 2014	(e) 2013		
_						<del> </del>		
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							
С	Add lines 10a and 10b				<u> </u>			
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on			<u></u>				
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 firs	it, second, third, fo	ourth, or fifth tax ye	ear as a section 50	)1(c)(3)		
	organization, check this box and stop her						<u>▶</u> _	
Sec	tion C. Computation of Public Su	upport Percen	tage			·		
15	Public support percentage for 2015 (line 8		-	nn (f))		15		
16	Public support percentage from 2014 Sch					16	%	
	tion D. Computation of Investme						0/	
17	Investment income percentage for 2015 (			3, column (f))		17		
18_	Investment income percentage from 2014 33 1/3% support tests—2015. If the organization	•		e 14 and line 15	ie more than 33 1/	<u></u>	76_	
19a	17 is not more than 33 1/3%, check this b						▶ □	
b	33 1/3% support tests—2014. If the orga		=					
~	line 18 is not more than 33 1/3%, check the						▶ □	
20	Private foundation. If the organization di		_				<b>•</b>	

Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A D and E If you checked 11d of Part I complete Sections A and D and complete Part V.)

Section A.	All Supporting	g Organiza	ations	<del>_</del> .					
	Sections A, D	), and E. If	you checked	11d of Part I,	complete :	Sections A and	D, and cor	mplete Part V.)	)
	and B if you	спескеа 1	1b of Part I, co	omplete Sect	ions A and	C. If you check	ed 11c of l	Part I, complet	е

			Yes	<u>No</u>
1	Are all of the organization's supported organizations listed by name in the organization's governing			
	documents? If "No," describe in Part VI how the supported organizations are designated. If designated by			
	class or purpose, describe the designation. If historic and continuing relationship, explain	1		
2	Did the organization have any supported organization that does not have an IRS determination of status			
	under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported			
_	organization was described in section 509(a)(1) or (2)	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
	(b) and (c) below	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and			
	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the		1	
_	organization made the determination	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)	2-	- 1	
4a	purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use	3c		
<del>-</del> †a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below	40	1	
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign	4a		<del></del>
	supported organization? If "Yes," describe in Part VI how the organization had such control and discretion			
	despite being controlled or supervised by or in connection with its supported organizations	4b	1	
С	Did the organization support any foreign supported organization that does not have an IRS determination	75		
•	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used			
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
	purposes	4c	1	
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"			
	answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN			
	numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action,			
	(III) the authority under the organization's organizing document authorizing such action, and (IV) how the action			
	was accomplished (such as by amendment to the organizing document)	5a		
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?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5с		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to			
	anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited			
	by one or more of its supported organizations, or (iii) other supporting organizations that also support or			
	benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor			
	(defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with	_		
_	regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?			
٥.	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	8		<del></del>
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more			
	disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	00		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which	9a		
	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit	20		
-	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c		
0a	Was the organization subject to the excess business holdings rules of section 4943 because of section	-50		
_	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated			
	supporting organizations)? If "Yes," answer 10b below	10a		
þ	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to			
	determine whether the organization had excess business holdings )	10b		

Par	t IV Supporting Organizations (continued)			
		I	Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	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?	11a		
b	A family member of a person described in (a) above?	11b		
с	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.	11c		
Secti	ion 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	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization	2		
Sect	ion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed		:	
	the supported organization(s)	1		L
Sect	ion D. All Type III Supporting Organizations			<del></del>
		[	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	1		1
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	<del>-</del>		
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	2		1
•	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			
		3		1
Sect	supported organizations played in this regard ion E. Type III Functionally-Integrated Supporting Organizations			1
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions	١		
' a	The organization satisfied the Activities Test Complete line 2 below	,		
b	The organization is the parent of each of its supported organizations. Complete line 3 below			
c	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see instruc	tions)		
·	The digamental supported a governmental citaty and are all of the supported a government citaty (100 miles)	,		
2	Activities Test Answer (a) and (b) below.		Yes	No
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	2a		<u> </u>
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		1	
	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.	3a		<u> </u>
b				
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	3b	L	<u> </u>

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(b) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(b) Supporting Organical Part V Type III Non-Functional Part V Type III Non-Function Part V Type III Non		tions	7331 rage 0
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on No	ov 20, 19	970 See instructions. Al	<u> </u>
other Type III non-functionally integrated supporting organizations must complete Secti	ons A thi	rough 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)			
Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain in detail in Part VI)			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,			
see instructions)	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by 035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount	•		Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			-
emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functionally-integrate instructions)		III supporting organization	ı (see
instructions)			

Schedule A (Form 990 or 990-EZ) 2015

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)								
Secti	on D - Distributions			Current Year				
1	Amounts paid to supported organizations to accomplish exempt purpo	ses						
2	Amounts paid to perform activity that directly furthers exempt purpose							
	organizations, in excess of income from activity							
3	Administrative expenses paid to accomplish exempt purposes of supp							
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 organiz	ation is responsive						
	(provide details in Part VI) See instructions							
9	Distributable amount for 2015 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-2015	(iii) Distributable Amount for 2015				
1	Distributable amount for 2015 from Section C, line 6							
2	Underdistributions, if any, for years prior to 2015							
	(reasonable cause required-see instructions)							
3	Excess distributions carryover, if any, to 2015		•••••					
a								
b								
С								
	From 2013							
-	From 2014							
f	Total of lines 3a through e							
	Applied to underdistributions of prior years		·-···					
	Applied to 2015 distributable amount							
i_	Carryover from 2010 not applied (see instructions)							
i_	Remainder Subtract lines 3g, 3h, and 3i from 3f							
4	Distributions for 2015 from Section							
	D, line 7 \$							
	Applied to underdistributions of prior years							
	Applied to 2015 distributable amount							
	Remainder Subtract lines 4a and 4b from 4	-	<u> </u>					
5	Remaining underdistributions for years prior to 2015, if							
	any Subtract lines 3g and 4a from line 2 (if amount							
	greater than zero, see instructions)							
6	Remaining underdistributions for 2015 Subtract lines 3h			Į				
	and 4b from line 1 (if amount greater than zero, see							
	instructions)		1					
7	Excess distributions carryover to 2016. Add lines 3j							
	and 4c	ļ						
8	Breakdown of line 7							
<u>a</u>				<u> </u>				
b	Evenes from 2012							
	Excess from 2013							
	Excess from 2014 Excess from 2015							
e	LAUGSS HUITI ZUID	t	1	<b>?</b>				

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

PART II, LINE 10 - OTHER INCOME DETAIL

RESOURCE TEACHER/TRAINING/OTHER

46,231

MOBILE PRE-SCHOOL

\$ 10,042

Open to Public Inspection **≗** □ OMB No 1545-0047 2015 (h) Purpose of grant Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form or assistance Employer identification number Xes ⊠ 56-1898931 LITERACY non-cash assistance (g) Description of 990, Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (f) Method of valuation (book, FMV, appraisal, other) ▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations, (e) Amount of noncash assistance ▶ Attach to Form 990. 6,274 Describe in PartilV the organization's procedures for monitoring the use of grant funds in the United States (d) Amount of cash grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section if applicable  $\sim$ 58-1365110 HOKE COUNTY PARTNERSHIP FOR General Information on Grants and Assistance (p) EIN For Paperwork Reduction Act Notice, see the Instructions for Form 990. Enter total number of other organizations listed in the line 1 table CHILDREN AND FAMILIES the selection criteria used to award the grants or assistance? NC 28376 (1) HOKE READING LITERACY COUNCIL (a) Name and address of organization or government P.O. BOX 551 Department of the Treasury Internal Revenue Service Name of the organization SCHEDULEI (Form 990) RAEFORD Part = Part 3 3 € (2) 6 8 6) 9

Schedule I (Form 990) (2015)

56-1898931	Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.	
HOKE COUNTY PARTNERSHIP FOR	tance to Domestic Individuals.	if additional space is needed
1	d Other Assis	Part III can be duplicated if additional sp
Schedule I (Form 990) (2015)	Grants an	Part III car
Schedule I	Part III	

	I dit illi call be applicated il additiolial space is liecaed	וימו פלימת ופובמבת			į	
	(a) Type of grant or assistance	(b) Number of	(c) Amount of	(d) Amount of	(e) Method of valuation (book,	(e) Method of valuation (book, (f) Description of non-cash assistance
		recipients	cash grant	non-cash assistance	FMV, appraisal, other)	
-						
2						
3						
4						
5						
9						
7						
Part IV	Supplemental Information. Provide the information		quired in Part I, line	2, Part III, column (b)	required in Part I, line 2, Part III, column (b), and any other additional information.	nformation.

PART I, LINE 2 - PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS

THE PARTNERSHIP FOLLOWS ESTABLISHED CRITERIA, POLICIES AND PROCEDURES FOR

EACH PROGRAM HAS SPECIFIC THE AWARDING AND MONITORING OF GRANT FUNDS. ELIGIBILITY REQUIREMENTS, PAYMENT METHODS, AND FINANCIAL AND PROGRAMMATIC

MONITORING POLICIES. THE PARTNERSHIP IS ALSO SUBJECT TO MONITORING BY THE

NORTH CAROLINA PARTNERSHIP FOR CHILDREN, INC., AND IS REQUIRED TO MAINTAIN

SPECIFIC DOCUMENTATION RELATED TO GRANTS AND OTHER ASSISTANCE.

# SCHEDULE L

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

### **Transactions With Interested Persons**

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.

► Information about Schedule L (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047 Open To Public

Inspection

Name of the organization

Employer identification number

	HOKE COUNTY PARIN	EKSHIP FOR						,					
<del></del>	· CHILDREN AND FAMI		<del></del>					18989	31				
Part I	Excess Benefit Transaction												
	Complete if the organization answ	ered "Yes" on For	m 990, Part IV	', line	25a	or 25b, or Form	990-EZ, Part V,	line 40	0b				
1	(a) Name of disqualified person	(b) Relation	nship between disqi	ualifie	d pers	on and	(c) Description of tra	ansactio	n		(d)	Correct	ed?
	(a) Hamo of disquamed person		organization	1			(0) 2000 pilot of the		··		Yes		No
(1)												$oldsymbol{ol}}}}}}}}}}}}}}}}}$	
(2)											<u> </u>	$\bot$	
(3)											<u> </u>		
(4)											<u> </u>		
(5)											<u> </u>	丄	
(6)											<u> </u>		
under	he amount of tax incurred by the orga section 4958 he amount of tax, if any, on line 2, ab	-	•	•	rson	s during the year		<b>▶</b> \$ <b>▶</b> \$	; ;				
Part II	Loans to and/or From Inte	arested Perso	ne				• • • • • • • • • • • • • • • • • • • •						
1 41 ( 11	Complete if the organization answ			rt V	line	38a or Form 990	Part IV line 26	or if t	he				
	organization reported an amount of					304 01 1 01111 330	, 1 att 14, mic 20,	, 01 11 (1					
	(a) Name of interested person	(b) Relationship	(c) Purpose of		oan to	(e) Original	(f) Balance due	(g) In	default?	(h) Ap	proved	(ı) W	/ritten
		with organization	loan		m the	principal amount					oard or nittee?	agree	ement?
			Ì		From:			Yes	No	Yes	No	Yes	No
				┼	10111			+	1	<u> </u>		1	<del>                                     </del>
_(1)							ĺ				'		
(2)			i	1				<del> </del>	-	<b>↓</b>	<b> </b>		<del> </del>
(3)										İ	ĺ '		
(3)				+	1			<del>                                     </del>	<del> </del>	<del> </del>	<del> </del>		<del> </del>
(4)				_						<u> </u>	<u> </u>		<u> </u>
				1							İ		
(5)				╁╌	├		<u> </u>	+	1	$\vdash$	+-	├	-
(6)													
_(7)				+						┼	+	$\vdash$	-
(8)													
(9)					ļ			+	-	┼	<del> </del>	<del> </del>	├
(10)													
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Part III	Grants or Assistance Ber Complete if the organization answ	_			e 27	Ψ.				-			
	(a) Name of interested person	(b) Relation	ship between intere	sted		mount of assistance	(d) Type of assistance	Э	(e)	Purpos	e of ass	istance	
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Page 2

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Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c (e) Shanno (a) Name of interested person (b) Relationship between (c) Amount of (d) Description of transaction of org revenues? transaction interested person and the organization Yes No (1) HOKE COUNTY COOPERATIVE EXTENSION 110,913 Χ BOARD MEMBER SERVICE PROVIDER X (2) SANDHILLS REGIONAL LIBRARY BOARD MEMBER 15,000 SERVICE PROVIDER (3) SANDHILLS COMMUNITY COLLEGE BOARD MEMBER 7,444 Х SERVICE PROVIDER Χ (4) PARTNERSHIP FOR CHILDREN BOARD MEMBER 14,720 SERVICE PROVIDER (5) (6) (7) (8) (9)

#### Part V Supplemental Information

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

SCHEDULE L, PART V - ADDITIONAL INFORMATION

SMART START IS A PUBLIC-PRIVATE INITIATIVE THAT PROVIDES HIGH-QUALITY EARLY CHILDHOOD EDUCATION FUNDING TO ALL NORTH CAROLINA COUNTIES. START FUNDS ARE USED TO IMPROVE THE QUALITY OF CHILD CARE, MAKE CHILD CARE MORE AFFORDABLE AND ACCESSIBLE, PROVIDE ACCESS TO HEALTH SERVICES AND OFFER FAMILY SUPPORT. THE SMART START PROGRAM IS IMPLEMENTED STATEWIDE BY THE NORTH CAROLINA PARTNERSHIP FOR CHILDREN AND LOCAL PARTNERSHIPS THAT SERVE EACH COUNTY. THE COMPOSITION OF LOCAL PARTNERSHIP BOARDS IS MANDATED BY THE STATE OF NORTH CAROLINA AND CONSISTS OF SPECIFIC REPRESENTATIVES FROM THE COMMUNITY TO GUARANTEE REPRESENTATION WHICH MOST BROADLY REFLECTS THE MAKE-UP OF THE LOCAL PARTNERSHIP SERVICE AREA, ESPECIALLY IN AREAS OF BUSINESS/COMMUNITY, SERVICE AND GOVERNMENT. IN CARRYING OUT SMART START PROGRAM ACTIVITIES, LOCAL PARTNERSHIPS MAY ENTER INTO SERVICE PROVIDER CONTRACTS WITH, OR PROVIDE GRANTS TO, ENTITIES WHO ARE REPRESENTED ON THE IN SO DOING, PARTNERSHIPS ARE TO STRICTLY ADHERE TO ESTABLISHED BOARD. CONFLICT OF INTEREST POLICIES. BOARD MEMBERS ARE TO ACKNOWLEDGE ANY CONFLICTS OF INTEREST AND DECLARE SUCH CONFLICT BEFORE AN AGENDA ITEM IN QUESTION IS DISCUSSED OR VOTED UPON BY THE FULL BOARD.

#### SCHEDULE O (Form 990 or 990-EZ)

# 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.

OMB No 1545-0047
2015

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.
► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization

HOKE COUNTY PARTNERSHIP FOR CHILDREN AND FAMILIES

Employer identification number 56-1898931

FORM 990, PART III, LINE 4C - THIRD ACCOMPLISHMENT
WITH SPECIAL NEEDS SHOWED DEVELOPMENTAL GAINS ON THEIR IEPS.

FORM 990, PART III, LINE 4D - ALL OTHER ACCOMPLISHMENT FAMILY SUPPORT - APPROXIMATELY 59 INFANT/TODDLER CAR SEATS WERE PROVIDED TO ELIGIBLE RESIDENTS WHO ATTENDED HEALTH CENTER PROGRAMS AND DEMONSTRATED PROPER INSTALLATION PROCEDURES. A FAMILY LITERACY PROJECT WAS CONDUCTED TO INCREASE LITERACY AMONG FAMILIES AND TO ENABLE PARENTS TO COMMIT TO READING ALOUD TO THEIR CHILDREN. 85% OF PARTICIPATING PARENTS REPORTED INCREASING THE AMOUNT OF TIME THEY READ TO THEIR CHILDREN. PARENTING EDUCATION PROGRAM, CALLED PARENTS AS TEACHERS, ASSISTED PARENTS OF CHILDREN AGES 0-5 IN UNDERSTANDING HOW TO NURTURE THEIR CHILD'S OPTIMAL DEVELOPMENT. 100% OF THE PARTICIPANTS AGREED THEY WERE MORE CONFIDENT IN WAYS TO RAISE THEIR CHILDREN BY CHOOSING ACTIVITIES MORE OFTEN TO HELP THEIR CHILDREN LEARN, USING BETTER WAYS TO HANDLE BEHAVIOR, UNDERSTANDING THE IMPORTANCE OF REGULAR MEDICAL CHECK-UPS, AND MAKING THEIR HOME SAFER 63% ALSO REPORTED INCREASED TIME SPENT ON READING AND FOR THEIR CHILDREN. PLAYING WITH THEIR CHILDREN.

PROGRAM SUPPORT - PROGRAM MANAGEMENT ACTIVITIES INCLUDED CONDUCTING ON-SITE FISCAL AND PROGRAMMATIC MONITORING OF ALL FUNDED PROJECTS, AS WELL AS THE ONGOING COORDINATION OF PROJECTS AND ACTIVITIES TO DETERMINE IF SHORT-TERM AND LONG-TERM GOALS ARE BEING ACHIEVED.

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990

A COPY OF FORM 990 WAS PROVIDED TO EACH MEMBER OF THE EXECUTIVE COMMITTEE

Name of the organization

Employer identification number

HOKE COUNTY PARTNERSHIP FOR

56-1898931

FOR REVIEW BEFORE FILING. THE FINAL COPY WAS MADE AVAILABLE FOR REVIEW BY THE FULL BOARD.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY

CONFLICTS OF INTEREST STATEMENTS ARE SIGNED AND NOTARIZED BY BOARD MEMBERS.

WHEN A CONFLICT OF INTEREST IS RELEVANT TO A MATTER REQUIRING ACTION BY

THE BOARD OF DIRECTORS, THE INTERESTED PERSON(S) SHALL CALL IT TO THE

ATTENTION OF THE BOARD AND SAID PERSON(S) SHALL NOT VOTE ON THE MATTER. IN

ADDITION, THE PERSON(S) SHALL NOT PARTICIPATE IN THE FINAL DELIBERATION OR

DECISION REGARDING THE MATTER UNDER CONSIDERATION.

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL

THE BOARD CHAIR, UNDER THE ADVISEMENT OF THE EXECUTIVE COMMITTEE, SETS THE

COMPENSATION OF THE EXECUTIVE DIRECTOR OF THE PARTNERSHIP. COMPARATIVE

DATA IS OBTAINED FROM SIMILAR NONPROFIT ORGANIZATIONS, AND THE EXECUTIVE

DIRECTOR'S SALARY RANGE IS ADJUSTED ACCORDINGLY THROUGH BOARD ACTION.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION GOVERNING DOCUMENTS AND POLICIES ARE MADE AVAILABLE FOR INSPECTION AT THE PARTNERSHIP'S OFFICE UPON REQUEST. FINANCIAL STATEMENTS ARE INCLUDED IN THE PARTNERSHIP'S AUDIT REPORTS WHICH MAY BE OBTAINED THROUGH THE NC PARTNERSHIP FOR CHILDREN.