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### EXTENSION GRANTED UNTIL 2-17-15

Department of the Treasury

Internal Revenue Service

A For the 2013 calendar year, or tax year beginning JUL 1, 2013

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

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

OMB No 1545-0047

▶ Do not enter Social Security numbers on this form as it may be made public.

and ending JUN 30, 2014

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

Open to Public Inspection

B c	heck if	C Name of organization		D Employer identifica	ation number				
_	`. '∏Address	OVERWAN COVERWAY DADWHEDGUID FOR GUILDE	TPAT						
	change Name	CHATHAM COUNTY PARTNERSHIP FOR CHILDR	EN	E 6 10	885127				
$\vdash$	_change ∏Initial	Doing Business As	Doom/outo		003121				
$\vdash$	_return Termin-	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite		542-7449				
	Jated Amende	200 SANFORD HWY			1,892,456.				
F	_return □Applica-	City or town, state or province, country, and 21P or loreign postar code		G Gross receipts \$					
	_tion pending	PITTSBORO, NC 27312	H(a) Is this a group ret						
		F Name and address of principal officer.GENEVIEVE MEGGINSO		for subordinates?					
_	_	200 SANFORD HWY, SUITE #4, PITTSBORO,		- ' '					
		npt status. X 501(c)(3)	or 52	<b>-</b>	ist (see instructions)				
		: WWW.CHATHAMKIDS.ORG	1. 1/2-	H(c) Group exemption	State of legal domicile: NC				
		Tydinization, 22	L Yea	or formation: 1994 M	State of legal domicile. INC				
Pa		Summary	OT T A D	ODARTON WIRE	OTE				
ė	1 B	riefly describe the organization's mission or most significant activities. IN C	VDI EM	DRATION WITH	OOK DUOOD				
Activities & Governance		OMMUNITY PARTNERS, WE PLAN, FUND, AND I							
ern		heck this box  if the organization discontinued its operations or dispo	sea ot moi	1.1					
ó		umber of voting members of the governing body (Part VI, line 1a)		3	2 <u>1</u> 21				
90	t .	number of independent voting members of the governing body (Part VI, line 1b)		4	7				
ies	1	otal number of individuals employed in calendar year 2013 (Part V, line 2a)		5	30				
Ĭ.	1	otal number of volunteers (estimate if necessary)		6					
Aci	1	otal unrelated business revenue from Part VIII, column (C), line 12		7a	0.				
	ÞΝ	let unrelated business taxable income from Form 990-T, line 34		7b	0.				
e		2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	-	Prior Year 1,951,027.	Current Year 1,886,512.				
		Contributions and grants (Part VIII, line 1h)	-	0.	0.				
Revenue	1	rogram service revenue (Part VIII, line 2g)		165.					
æ	1	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)	-	10,172.	14. 4,361.				
	1	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	H	1,961,364.					
	1	otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		360,354.	1,890,887. 352,673.				
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)							
		Senefits paid to or for members (Part IX, column (A), line 4)		195,813.	<u>0.</u> 209,128.				
es	15 5	Salanes, other compensation, employee benefits (Part IX, column (A) lines 5-10)	-	195,613.	209,128.				
Expenses	16a F	Professional fundraising fees (Part IX, column (A), line 11e)		U •					
쭚	b T	otal fundraising expenses (Part IX, column (D), line 25)	<u> 51.</u>	1 424 210	1,329,310.				
	17 (	The expenses ( are we seem to see a seem to see a seem to seem to see a seem to see a seem to see a seem to see a seem to seem to see a seem to seem to see a seem to see a seem to seem to see a seem to see a seem	F	1,424,319.	1,891,111.				
		otal expenses Add lines 13-17 (must equal Part IX, column (A) fine 25)	-	1,980,486. -19,122.	-224.				
	19 F	Revenue less expenses. Subtract line 18 from line 12							
Net Assets or			<u> </u>	eginning of Current Year	End of Year				
SSe	20 T	Total assets (Part X, line 16)	-	42,269.	41,009.				
E S	21 ]	otal liabilities (Part X, line 26)		10,097. 32,172.	9,061. 31,948.				
	22 1	Net assets or fund balances Subtract line 21 from line 20 Signature Block		34,174.	31,740.				
	art II	ties of perjury, I declare that I have examined this return, including accompanying schedul	loc and etate	ments, and to the hest of my	knowledge and belief it is				
		, and complete. Declaration of preparer (other than officer) is based on all information of v			y Kilowicage and belief, it is				
uue	s, correct	, and complete. Declaration of preparer (other than officer) is based on all information of v	vilicii propar	I I 7 V					
C:-		Sugnature of officer	-	Date	1)				
Sig		WILTON BROWN, BOARD CHAIR							
He	re	Type or print name and title							
			_	Date Check	PTIN				
Dai			απο.	01/22/15 sett-employe	<del></del>				
Pai	F	DONALD D. ISENHOUR DONALD D. ISENF Firm's name MAST, EVANS & ISENHOUR, L.L.P.	TOOK	Firm's EIN	56-1758856				
	parer   Only								
USI	only	CONOVER, NC 28613-1029		Phone no 82	8-464-2812				
140	w the ID	IS discuss this return with the preparer shown above? (see instructions)		11 110110 110 0 2	X Yes No				
IVIG	17 UIO IF	io digogaa ana rotain mai tiio proparer allown above <u>i (acc instructiona)</u>			110				

	990 (2013) CHATHAM COUNTY PARTNERSHIP FOR CHILDREN 30-1003127 Page 2
Par	t III Statement of Program Service Accomplishments  Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission.  IN COLLABORATION WITH OUR COMMUNITY PARTNERS, WE PLAN, FUND, AND
	IMPLEMENT OUALITY EARLY CHILDHOOD EDUCATION, HEALTH, AND FAMILY
	SUPPORT INITIATIVES.
	DOFFORT INTITATIVED.
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
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.
	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, 276, 658. including grants of \$4, 983. ) (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 268 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; THIS INCLUDED ALL PUBLIC SCHOOL SITES IN CHATHAM
	COUNTY.
4b	(Code) (Expenses \$158,136. Including grants of \$139,680. (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, MENTORING PROGRAMS, HEALTH/SAFETY TRAINING FOR CHILD CARE PROFESSIONALS. NC CHILD CARE CORPS. SPECIAL NEEDS - SUPPORT FOR CHILD
	PROFESSIONALS, NC CHILD CARE CORPS, SPECIAL NEEDS - SUPPORT FOR CHILD CARE PROFESSIONALS, CHILD CARE DATA - WORKFORCE STUDIES, LEARNING
	MATERIALS AND TEACHING AIDS, CURRICULUM ENHANCEMENTS, CHILD CARE NEEDS
	AND RESOURCES ASSESSMENTS, KINDERGARTEN ORIENTATION/TRANSITION, OR
	HEALTH INSURANCE BENEFITS FOR CHILD CARE PROVIDERS. 84% OF CHILDREN IN
	CHILD CARE ARE IN 4 OR 5 STAR RATED PROGRAMS, 93% OF CHILDREN RECEIVING
	SUBSIDIZED CHILD CARE ARE IN 4 OR 5 STAR PROGRAMS, 98% OF CHILDREN WITH
4c	(Code) (Expenses \$150 , 634 . including grants of \$123 , 155 . ) (Revenue \$)
	HEALTH & SAFETY - SERVICES INCLUDE ACTIVITIES THAT PROVIDE HEALTH
	SERVICES OR SERVICE SUPPORT THAT ENHANCES OR INCREASES ACCESS TO HEALTH
	CARE. INCLUDES ORAL HEALTH SERVICES, VISION SCREENINGS, COMPREHENSIVE
	SCREENS AND HEALTH SERVICES, PRENATAL/NEW BORN SERVICES, CHILD CARE
	HEALTH CONSULTANTS, COMPREHENSIVE HEALTH SUPPORT, CHILD ABUSE AND
	NEGLECT INTERVENTION, SPECIAL NEEDS - EARLY INTERVENTION SERVICES,
	TRANSPORTATION TO HEALTH SERVICES, HEALTH NEEDS AND RESOURCE ASSESSMENT
	DEVELOPMENTAL SCREENINGS, NUTRITION PROGRAM AND HOME VISITING. 4.8% 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. 7.2% OF THE TOTAL 3 TO 5 YEAR OLD POPULATION WERE
	IDENTIFIED AND RECEIVED SPECIAL EDUCATION SERVICES FOR CHILDREN WITH OR
	Other program services (Describe in Schedule O.)
70	(Expenses \$ 125,476 · including grants of \$ 84,855 ·) (Revenue \$ )
4e	Total program service expenses \( \) 1,710,904.
	Form <b>990</b> (2013)
33200 10-29	

2013.05040 CHATHAM COUNTY PARTNERSHIP 1088\_\_\_1

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	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 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		<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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X_
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a		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? If "Yes," complete Schedule D, Part VII	11b		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? If "Yes," complete Schedule D, Part VIII	11c		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? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		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)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	<u> </u>
þ	Was the organization included in consolidated, independent audited financial statements for the tax year?	]	]	]
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	L	X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13_	<b> </b>	X
14a		14a		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	1	1	
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	ļ	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_	<u> </u>	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? If "Yes," complete Schedule F, Parts III and IV	16	ļ	X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	l	1	
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	ļ	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	<u> </u>	X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19	-	X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	<b> </b>	X.
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	1	1

Form **990** (2013)

Part IV Checklist of Required Schedules (continued)

	- Continued of the state of the			
04	Did the organization report more than \$5,000 of grants or other assistance to any demostra organization or	-	Yes	No_
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or		X	1
^^	government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		<del>                                     </del>
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX,			х
~~	column (A), line 2? If "Yes," complete Schedule I, Parts I and III  Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current	22		
23				1
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete	00		v
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			ĺ
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			v
	Schedule K If "No", go to line 25a	24a		X
	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 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		<del> </del>
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a	1. 1		İ
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
þ	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	25b		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	1		l
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so,			l
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			l
	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		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)			
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
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			1
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	_X_	<b>-</b>
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		<u>X</u>
31	Did the organization liquidate, terminate, or dissolve and cease operations?			1
	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	l		1
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	ĺ		
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	_33_	L	X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			1
	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 controlled entity	1	}	1
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	<u> </u>	
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	36	ļ	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	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	
		Form	990	(201

	990 (2013) CHATHAM COUNTY PARTNERSHIP FOR CHILDREN 56-1885 tV Statements Regarding Other IRS Filings and Tax Compliance	127	P	age <b>5</b>
Par	Check if Schedule O contains a response or note to any line in this Part V			$\Box$
	Check is Scriedule O Contains a response of note to any line in this tart v		<b>V</b>	
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		Yes	No
				ĺ
	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 reportable gaming		<b>.</b>	İ
	(gambling) winnings to prize winners?	1c	X_	<u> </u>
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			l
	filed for the calendar year ending with or within the year covered by this return 2a 7			ĺ
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)			
	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 Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X_
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5¢		
	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
h	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	İ	X
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	<u> </u>		
C	to file Form 8282?	7c	l	x
	If "Yes," indicate the number of Forms 8282 filed during the year			<u> </u>
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
e		7f		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			+
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		+
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	<del> </del>	<del>                                     </del>
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting	_		
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	<del> </del>	┼
9	Sponsoring organizations maintaining donor advised funds.		1	
а	Did the organization make any taxable distributions under section 4966?	9a	1	$\vdash$
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	1	+
10	Section 501(c)(7) organizations. Enter.			{
а	Initiation fees and capital contributions included on Part VIII, line 12	-		
þ	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	1		1
11	Section 501(c)(12) organizations. Enter:			1
а	Gross income from members or shareholders	-		1
b	Gross income from other sources (Do not net amounts due or paid to other sources against		1	1
	amounts due or received from them )	-		
12a	Section 4947(a)(1) non-exempt charitable trusts. is the organization filing Form 990 in lieu of Form 1041?	12a	<del>                                     </del>	+
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	1	1	
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	<u> </u>	
	Note. See the instructions for additional information the organization must report on Schedule O	1		
b	The second secon	1	1	
_	organization is licensed to issue qualified health plans	]		
c	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	1	$I^-$
			m <b>99</b> 0	1/201

332005 10-29-13

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		<u> </u>			<u>IXI</u>			
<u>Sec</u>	tion A. Governing Body and Management		· · · · · · · · · · · · · · · · · · ·						
		1			Yes	No			
1a	Enter the number of voting members of the governing body at the end of the tax year	_1a	21						
	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.	1							
b	Enter the number of voting members included in line 1a, above, who are independent	_1b	21						
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh	ip with	any other						
	officer, director, trustee, or key employee?			_2_		X			
3	Did the organization delegate control over management duties customarily performed by or under the	ne direc	t supervision						
	of officers, directors, or trustees, or key employees to a management company or other person?			3		X_			
4	$\label{eq:definition}  Did the organization make any significant changes to its governing documents since the prior Form \\$	990 wa	ıs filed?	4		X			
5 Did the organization become aware during the year of a significant diversion of the organization's assets?									
6	Did the organization have members or stockholders?			6		X			
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a	ppoint	one or						
	more members of the governing body?			7a		<u>X</u>			
þ	Are any governance decisions of the organization reserved to (or subject to approval by) members,	stockh	olders, or						
	persons other than the governing body?			7b		X			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ar by th	ie following;						
а	The governing body?			8a_	<u> </u>	<u> </u>			
b	Each committee with authority to act on behalf of the governing body?			8b	X	<u> </u>			
9									
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		<u>X</u> _			
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal F	Revenu	e Code.)						
					Yes	No			
	Did the organization have local chapters, branches, or affiliates?			10a		X_			
b	If "Yes," did the organization have written policies and procedures governing the activities of such of	hapter	s, affiliates,	10b					
and branches to ensure their operations are consistent with the organization's exempt purposes?									
	11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?								
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									
þ	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris			12b	_X_	<del> </del> -			
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "	res, " a	escribe	40-					
40	In Schedule O how this was done			12c	X	<del> </del>			
13	Did the organization have a written whistleblower policy?			13	X	<del> </del> -			
14	Did the organization have a written document retention and destruction policy?	al b	ndonondont	14	^	-			
15	Did the process for determining compensation of the following persons include a review and approx		raependent	1	1	1			
_	persons, comparability data, and contemporaneous substantiation of the deliberation and decision.  The organization's CEO Executive Director or too management official.	•		150	x				
	The organization's CEO, Executive Director, or top management official			15a	X	<del>                                     </del>			
Ü	Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			15b					
160	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment :	with a	1	l	}			
.oa	taxable entity during the year?	ATTOTIL Y	was a	16a	]	x			
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evalu	ate ite i	participation	i.Ja		<b></b>			
-	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization		•						
	exempt status with respect to such arrangements?	21112411	,,,,	16b					
Sec	tion C. Disclosure	<del></del>				<del></del>			
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 (Sec	tion 501(c)(3)s only)	avaılat	le				
	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)								
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, or		•	ıd finar	ncial				
statements available to the public during the tax year									
20	State the name, physical address, and telephone number of the person who possesses the books	and red	ords of the organization	ition.	<b>-</b>				
-	GENEVIEVE MEGGINSON - 919-542-7449								
	200 SANFORD HWY, SUITE 4, PITTSBORO, NC 27312								
33200	332006 10-29-13 Form <b>990</b> (								

# 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.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

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

(A) Name and Title	(B) Average			(C	C) ition	1		(D) Reportable	(E) Reportable	(F) Estimated
	hours per week	box.	, unle	ss pe	rson	than is bot or/trus	h an	compensation from	compensation from related	amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) CARRIE LITTLE DIRECTOR	0.50	X						0.	0.	0.
(2) MIRIAM HYRA CHAIR	1.00	x		х				0.	0.	0.
(3) PHYLLIS SMITH TREASURER	1.00	x		х				0.	0.	0.
(4) ARVELIS BYRD DIRECTOR	0.50	x						0.	0.	0.
(5) ROBYN ALLGOOD DIRECTOR	0.50	X						0.	0.	0.
(6) CARLA PEDROTTY DIRECTOR	0.50	x						0.	0.	0.
(7) ANNETTE MASON DIRECTOR	0.50	x						0.	0.	0.
(8) ERIN SUWATTANA DIRECTOR	0.50	x						0.	0.	0.
(9) BRYSTANA KAUFMAN DIRECTOR	0.50	X						0.	0.	0.
(10) FRAN HARVEY DIRECTOR	0.50	x						0.	0.	0.
(11) JAN LOWE DIRECTOR	0.50	x						0.	0.	0.
(12) JENNIE KRISTIANSEN SECRETARY	1.00	x		х			Ì	0.	0.	0.
(13) CHERYL FAYNE DIRECTOR	0.50							0.	0.	0.
(14) KATHY VITARO VICE-CHAIR	1.00	x		x				0.	0.	0.
(15) LAYTON LONG DIRECTOR	0.50	_						0.	0.	0.
(16) CHRISTINA KIMSEY DIRECTOR	0.50	x						0.	0.	0.
(17) MACKENZIE WITHINGTON DIRECTOR	0.50	X						0.	0.	0.

332007 10-29-13

Part VII									- OR CHILDREN	30-1003	14/	1 6	ige o
rait VII	Section A. Officers, Directors, Tru	stees, Key Em	рюу	ees	<u>and</u> (0		gnes	ST C	(D)	(E)		(F)	
	' (A) Name and title	Average			ر Pos		1		Reportable	Reportable	Es <sup>.</sup>	d	
	Name and title	hours per		not c	heck	more	than o		compensation	compensation	am	_	
		week					or/trus		from	from related	1	other	<b>.</b>
		(list any	흉						the	organizations	com	oensa	tion
		hours for	trustee or director			İ	멸		organization	(W-2/1099-MISC)	fre	om the	е
		related	tee	ustee			ensa		(W-2/1099-MISC)		orga	anızatı	ion
		organizations		nai tr		loyee	e co				l	l relate	
		below	Individual	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			orga	ınızatı	ons
		line)	르	<u>se</u>	₽	Key	물등	횬		<u> </u>			
(18) PAUL	A MASSENGILL	0.50											•
DIRECTOR		<u> </u>	X	ļ		<u> </u>	ļ	_	0.	0.			0.
(19) WILT	ON BROWN	0.50	¦	ļ			1						_
DIRECTOR			X	<u> </u>		1	<b>↓</b> _		0.	0.			0.
(20) DEL	TURNER	0.50				i							_
DIRECTOR			X	↓_	_		_	_	0.	0.			0.
(21) GENE	EVIEVE MEGGINSON	40.00								_			
EXECUTIVE	DIRECTOR		<u> </u>	<u> </u>	X	<u> </u>	ļ.,		61,348.	0.	1	<u>0,2</u>	<u>75.</u>
(22) ZACH	H DEATON	0.50						1		_			
DIRECTOR									0.	0.			0.
					<u> </u>			L.					
_	<del>-</del>				ļ								
						ļ					<u> </u>		
				1				1					
					<u> </u>			L					
						<u>L</u>							
1b Sub-	total							$\triangleright$	61,348.	0.	+	<u>0,2</u>	<u>75.</u>
c Total	from continuation sheets to Part	VII, Section A						ightharpoons	0.	0.			0.
d Total	(add lines 1b and 1c)							▶	61,348.	0.	1	0,2	<u>75.</u>
2 Total	number of individuals (including but	not limited to the	hose	e list	ed a	bov	e) w	ho r	eceived more than \$100	0,000 of reportable			
comp	pensation from the organization	··-						_					<u> </u>
												Yes	No
3 Did th	he organization list any <b>former</b> office	r, director, or tr	uste	e, k	өу е	mpl	oyee	, or	highest compensated e	mployee on			
line 1	a? If "Yes," complete Schedule J for	such individual	1								3_		X
4 For a	ny individual listed on line 1a, is the	sum of reportat	ole c	omp	ens	atıo	n an	d ot	her compensation from	the organization			
and r	related organizations greater than \$1	50,000? If "Yes	, " cc	omp	lete	Sch	edui	le J	for such individual		4		X
5 Did a	my person listed on line 1a receive o	r accrue compe	nsa	tion	fron	n an	y un	relat	ted organization or indiv	idual for services	1		
rende	ered to the organization? If "Yes," co	mplete Schedu	le J	for s	uch	per	son				5		X
Section B	I. Independent Contractors			_				_					
1 Com	plete this table for your five highest of	compensated in	dep	end	ent (	conf	tract	ors '	that received more than	\$100,000 of compen	sation 1	from	
the o	rganization. Report compensation for	or the calendar	year	end	ing	wi <u>th</u>	or v	vithi	n the organization's tax	year.			
	(A)								(B)			C)	
	Name and busines	ss address	N	ON	E_				Description of	services	Compe	nsatio	on 
										·			
	•												
								_					
2 Tota	I number of independent contractors	s (including but	not	lımıt	ed t	o th	ose l	iste	d above) who received i	nore than			
	0,000 of compensation from the orga						0						
											Form	990	(2013)

L:			' Check if Schedule O conta	ains a response o	or note to any lin	e in this Part VIII			
			onder we de la constant de de la constant de la con			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
ts s	1	 а	Federated campaigns	1a	-				
듣			Membership dues	1b					
ي ق			Fundraising events	10					
ifts ar A			Related organizations	1d					
aje Gije			Government grants (contribute		866,586.				
Sic			All other contributions, gifts, gran		300,3001				
her			similar amounts not included above	1 1	19,926.				
o <u>f</u> i			Noncash contributions included in lines						
Contributions, Gifts, Grants and Other Similar Amounts		_	Total. Add lines 1a-1f	1a-11 5		1,886,512.			1
<u> </u>		<u>''                                   </u>	Total: Add lines 14 11		Business Code			·····	
đi.	2	_		Ī	business ocue				
Ķ		b						<del></del>	
Ser		c							<u> </u>
E S		d					-		
Program Service Revenue		e							
F.			All other program service reve	nue	·-·· ·				
			Total. Add lines 2a-2f						
	3		Investment income (including	dividends, intere	st. and				
	-		other similar amounts)	•	· •	14.			14.
	4		Income from investment of ta	x-exempt bond p	-				
	5		Royalties	. ,	•				
			•	(ı) Real	(II) Personal				
	6	а	Gross rents						
		b	Less rental expenses						
		С	Rental income or (loss)						
		d	Net rental income or (loss)						
	7	а	Gross amount from sales of	(i) Securities	(II) Other				
			assets other than inventory						
		b	Less: cost or other basis						
			and sales expenses						
		С	Gain or (loss)						
		d	Net gain or (loss)	,	<b>&gt;</b> _				
<u>a</u>	8	а	Gross income from fundraisin	g events (not					
enr			including \$	of					
ě			contributions reported on line	1c) See					
Other Revenu			Part IV, line 18	а	3,019.				
ફ			Less. direct expenses	b	1,569.				1
_			Net income or (loss) from fund		<b>&gt;</b>	1,450.			1,450.
	9	а	Gross income from gaming a	ctivities. See					
			Part IV, line 19	a		-			
			Less. direct expenses	b		-			
			Net income or (loss) from gan	_	▶				
	10	а	Gross sales of inventory, less	returns					
			and allowances	a		-			
			Less cost of goods sold	b		-			
	-	С	Net income or (loss) from sale						
		_	Miscellaneous Revenu		Business Code 900099	1,599.	1 500		
	11		990-T INSURANCE		900099	1,312.			<del> </del>
		b	SALES TAX REFU	7 <u>1</u>	300033	1,314.	1,314.		<del> </del>
		C	All other revenue				-		<del> </del>
	1	d	Total, Add lines 11a-11d		<b></b>	2,911.			
	12	_	Total revenue. See instructions.			1,890,887.		0.	1,464.
3320 10-2		_	. July 10 to 1000. Oct mon donois.	•	<u></u>				Form <b>990</b> (2013)

Form 990 (2013) CHATHAM COUNT
Part IX Statement of Functional Expenses

S <u>ect</u>	on 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a respon	· <del>-</del>		mplete column (A)	
	not include amounts reported on lines 6b, 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 governments and				
	organizations in the United States. See Part IV, line 21	350,498.	350,498.		
2	Grants and other assistance to individuals in				
	the United States. See Part IV, line 22	2,175.	2,175.		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	65,718.	6,572.	59,146.	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and	ļ			
	persons described in section 4958(c)(3)(B)	00 000	65 605	07 001	
7	Other salaries and wages	92,908.	65,627.	27,281.	
8	Pension plan accruals and contributions (include	4 205	1 725	0 650	
	section 401(k) and 403(b) employer contributions)	4,385.	1,735.	2,650.	<del>-</del>
9	Other employee benefits	29,768.	12,151.	17,617.	
10	Payroll taxes	16,349.	7,970.	8,379.	<del></del>
11	Fees for services (non-employees)	]			
a	Management				
b	Legal	33,622.	5,912.	27,710.	- <del></del>
C	Accounting	33,022.	J, 314 •	21,110.	
	Lobbying Professional fundraising services. See Part IV, line 17		<del>-</del> -		
e f	Investment management fees			<del></del>	
	Other (If line 11g amount exceeds 10% of line 25,				
y	column (A) amount, list line 11g expenses on Sch 0.)	32,019.	26,907.	4,774.	338
12	Advertising and promotion	419.	170.	249.	
13	Office expenses	13,354.	7,963.	5,283.	108
14	Information technology	6,041.	2,157.	3,884.	<u></u>
15	Royalties				
16	Occupancy	22,568.	11,255.	11,313.	
17	Trayel	1,252.	824.	428.	
18	Payments of travel or entertainment expenses	<u>-</u>			
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	5,564.	965.	4,599.	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				_ <del>_</del>
23	Insurance	3,472.	513.	2,959.	· · · · · · · · · · · · · · · · · · ·
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 0.)				
а	PURCHASE OF SERVICES -	1,201,834.	1,201,834.		
t	DITTO AND CUDGOD TOUTONG	2,166.	1,611.	550.	5
c	COMPLIED BOTTDMENT . FO	2,041.	1,529.	512.	
c		1,708.	1,091.	617.	
e	All other expenses	3,250.	1,445.	1,805.	
25	Total functional expenses. Add lines 1 through 24e	1,891,111.	1,710,904.	179,756.	451
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)				

Pai	τχ	Balance Sneet				
		Check if Schedule O contains a response or not	e to any line in this Part X	<del></del>		
				(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		42,103.	1	31,948.
	2	Savings and temporary cash investments			2	<del></del>
	3	Pledges and grants receivable, net	Į	. <u>.</u>	3	
	4	Accounts receivable, net		166.	4	9,061.
	5	Loans and other receivables from current and for	ormer officers, directors,			
		trustees, key employees, and highest compensa-	ated employees Complete		-	
		Part II of Schedule L	1		5	
	6	Loans and other receivables from other disquali	fied persons (as defined under			
		section 4958(f)(1)), persons described in section	4958(c)(3)(B), and contributing		İ	
		employers and sponsoring organizations of sect	ion 501(c)(9) voluntary			
şţ		employees' beneficiary organizations (see instr)	Complete Part II of Sch L		6	
Assets	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		12		
	13	Investments - program-related. See Part IV, line	- <del></del>	13		
	14	Intangible assets		14		
	15	Other assets See Part IV, line 11	ļ		15	<del> </del>
	16_	Total assets. Add lines 1 through 15 (must equ	at line 34)	42,269.	16	41,009.
	17	Accounts payable and accrued expenses		<u> 10,097.</u>	17	9,061.
	18	Grants payable		18		
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities		·· <del>··</del> ··	20	
	21	Escrow or custodial account liability. Complete	Part IV of Schedule D		21	
es	22	Loans and other payables to current and former				
ij		key employees, highest compensated employee	es, and disqualified persons			
Liabilities		Complete Part II of Schedule L			22	<del></del>
_	23	Secured mortgages and notes payable to unrela			23	
	24	Unsecured notes and loans payable to unrelate	·		24	
	25	Other liabilities (including federal income tax, pa	-			
		parties, and other liabilities not included on lines	s 17-24). Complete Part X of			
		Schedule D		10 007	25	0 0(1
	26	Total liabilities. Add lines 17 through 25	<b>.</b>	10,097.	26	9,061.
	}	Organizations that follow SFAS 117 (ASC 958			, ,	
ces		complete lines 27 through 29, and lines 33 ar	nd 34.	20 007		22 066
<u>a</u>	27	Unrestricted net assets		29,097. 3,075.		<u>23,866.</u>
Ва	28	Temporarily restricted net assets		3,013.	28	<u>8,082.</u>
בַ	29	Permanently restricted net assets	SC 050) shook have		29	
Ę		Organizations that do not follow SFAS 117 (A	ASC 958), check here		1	
ίν O		and complete lines 30 through 34.			1 00 1	
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds	•		30	
As	31	Paid-in or capital surplus, or land, building, or ed			31	<del></del>
Se Se	32	Retained earnings, endowment, accumulated in	icome, or other funds	32,172.	32	21 0/0
-	33	Total liabilities and not essets/fund balances		42,269.		31,948. 41,009.
—	34	Total liabilities and net assets/fund balances		44,407.	34	Form <b>990</b> (2013)

Form **990** (2013)

	990 (2013) CHATHAM COUNTY PARTNERSHIP FOR CHILDREN	<u> 56-</u>	188512	27	Pag	e 12
Par	t XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI	1				
1	Total revenue (must equal Part VIII, column (A), line 12)	1			, 81	
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,8	391	.,1	
3	Revenue less expenses. Subtract line 2 from line 1	3				<u>24.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		32	,1	<u>72.</u>
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				<u>0.</u>
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B))	10		31	.,9	<u>48.</u>
Par	t XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					<u>X</u>
1	Accounting method used to prepare the Form 990 Cash Accrual X Other MODIFIE		SH		Yes	No
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0				.,
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		⊢²	2a		<u>X</u>
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewe	d on a	ļ			
	separate basis, consolidated basis, or both				Ì	
	Separate basis Consolidated basis Both consolidated and separate basis		1	- }		
b	Were the organization's financial statements audited by an independent accountant?		<u> </u>	2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separa	te basis,				
	consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis		j		]	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	ie audit,		ŀ		
	review, or compilation of its financial statements and selection of an independent accountant?		_	2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the S	ngle Aud	lit		ĺ	
	Act and OMB Circular A-133?		_	3a		<u> </u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ured auc				
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b		
			F	orm '	990 (	(2013)

#### **SCHEDULE A**

Department of the Treasury Internal Revenue Service

(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. ▶ Information about Schedule A (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

	-		COUNTY PART							6-1885127
Part I	<del></del>		ty Status (All organiza		•	•		ructions.		
he o <u>rga</u> r	nization is not a	private foundation t	because it is. (For lines 1	through 1	1, check o	only one b	ox)			
1 📙	A church, cor	vention of churches	s, or association of churc	hes descr	ibed in <b>se</b>	ction 170(	b)(1)(A)(i).	•		
2			<b>0(b)(1)(A)(ii).</b> (Attach Sch							
3 🖳	•	•	al service organization d							
4	A medical res	earch organization o	perated in conjunction v	with a hosp	oital descr	ibed in se	ction 170(	b)(1)(A)(iii	i). Enter t	the hospital's name,
	city, and state									
5 📖	_		benefit of a college or un	iiversity ow	ned or op	erated by	a governn	nental unit	describ	ed in
	section 170(	<b>b)(1)(A)(iv).</b> (Comple	te Part II.)							
6		-	ent or governmental unit							
7 X	•	•	eives a substantial part o	of its suppo	ort from a	governme	ntal unit o	r from the	general	public described in
_	-	b)(1)(A)(vi). (Comple								
8	-		ection 170(b)(1)(A)(vi). (		-				_	
9	•	•	eives (1) more than 33 1							-
			nctions - subject to certa							
			exable income (less sect	ion 511 tax	k) from bu	sinesses a	cquired b	y the orga	nization	after June 30, 1975.
🗀		509(a)(2). (Complete				· • • -	- F00(-V/4			
10 ⊣	•	•	perated exclusively to tes	•	•			•		
11	•	•	perated exclusively for th		-			-		
			itions described in section				). See sec	tion 509(a	a)(3). On	eck the box that
	<u> </u>		organization and comple /pe II	pe III · Fur	_		d	Tvo.	a III - Noi	n-functionally integrated
		•	•	•	•	•				
e 📖	e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)									
f										
•	supporting organization, check this box									
g		•	rganization accepted an	nv aift or co	ontribution	from any	of the follo	owina pers	sons?	
9	•	•	rectly controls, either ale			•				Yes No
		•	upported organization?	ŭ		•		., .	•	11g(i)
	•		· · · · · · · · · · · · · · · · · · ·							11g(ii)
						11g(iii)				
h	Provide the fo	ollowing information	about the supported org	ganızatıon(	s)					
(i) Nam	e of supported	(ii) EIN	(iii) Type of organization	(iv) Is the o	rganization	(v) Did you	notify the	(vi) is	the	(vii) Amount of monetary
	janization	(,	in col. (i) listed in your organization in col. (ii) organized in the support					' '		
			above or IRC section (see instructions))	governing	ocument?	(i) of you	support	U.S	.?	
			(see insulations))	Yes	No	Yes	No	Yes	No	
								<u> </u>		_
								1	<u> </u>	
	<del></del>			-				-		_
								-	-	
	·			<u> </u>			<u> </u>	-		
			N-11	<u> </u>	<u> </u>	<del> </del>		-		
T-4-1						1				

332021 09-25-13

13

Schedule A (Form 990 or 990-EZ) 2013

Form 990 or 990-EZ.

LHA For Paperwork Reduction Act Notice, see the Instructions for

Schedule A (Form 990 or 990-EZ) 2013 CHATHAM COUNTY PARTNERSHIP FOR CHILDREN 56-1885127 Page 2

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)

Sec	Section A. Public Support							
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010_	(c) 2011	(d) 2012	(e) 2013	(f) Total	
1	Gifts, grants, contributions, and							
	membership fees received (Do not				1			
	include any "unusual grants ")	2264744.	1827110.	1796307.	1951027.	1886512.	<u>9725700.</u>	
2	Tax revenues levied for the organ-							
	ızatıon's benefit and either paid to							
	or expended on its behalf							
3	The value of services or facilities		-	<del></del> -				
-	furnished by a governmental unit to							
	the organization without charge							
4	Total. Add lines 1 through 3	2264744.	1827110.	1796307.	1951027.	1886512.	9725700.	
	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						9725700.	
Section B. Total Support								
Cale	ndar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total	
	Amounts from line 4	2264744.	1827110.	1796307.	1951027.	1886512.	9725700.	
8	Gross income from interest,							
	dividends, payments received on				l .			
	securities loans, rents, royalties							
	d income from similar sources 534. 1,777. 367. 165. 14. 2,857.							
9	et income from unrelated business							
-	activities, whether or not the							
	business is regularly carried on		ļ					
10	Other income Do not include gain							
	or loss from the sale of capital							
	assets (Explain in Part IV.)	2,241.	5,648.	3,246.	3,701.	2,911.	<u>17,747.</u>	
11	Total support. Add lines 7 through 10						9746304.	
	Gross receipts from related activities	, etc (see instructi	ons)			12	7,546.	
13	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 sto	p here				/		
Se	Section C. Computation of Public Support Percentage							
14	Public support percentage for 2013 (	(line 6, column (f) d	livided by line 11, o	column (f))		14	99.79 %	
	Public support percentage from 2012					15	<u>99.79 %</u>	
16	a 33 1/3% support test - 2013. If the				14 is 33 1/3% or r	more, check this b	ox and	
	stop here. The organization qualifies		•				$\triangleright [x]$	
ı	33 1/3% support test - 2012. If the				d line 15 is 33 1/3%	6 or more, check t	his box	
	and stop here. The organization qua						▶Ш	
17	a 10% -facts-and-circumstances tes							
	and if the organization meets the "fa					rt IV how the orga	nization	
	meets the "facts-and-circumstances"						▶∟_	
ı	o 10% -facts-and-circumstances tes							
	more, and if the organization meets t						е	
	organization meets the "facts-and-cir						▶∟	
<u>18</u>	Private foundation. If the organization	on did not check a	box on line 13, 16	Sa, 16b, 17a, or 17				
					Sch	edule A (Form 99	0 or 990-EZ) 2013	

# Schedule A (Form 990 or 990-EZ) 2013 CHATHAM COUNTY PARTNERSHIP FOR CHILDREN 56-1885127 Page 3 Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to

qualify under the tests listed be	elow, please com	plete Part II)				
Section A. Public Support				<del></del>		
Calendar year (or fiscal year beginning in) ▶	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and						
membership fees received (Do not					}	ı
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	<del></del>	<del> </del>				<del></del>
3 Gross receipts from activities that						
are not an unrelated trade or bus- iness under section 513						1
		·	·	<del>-</del>	<del> </del>	
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				<u> </u>		
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons				<u> </u>		
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				<u>,</u>	- <del></del>	· · · · · · · · · · · · · · · · · · ·
Calendar year (or fiscal year beginning in) ▶	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(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>b</b> Unrelated business taxable income	1		ļ	1	}	}
(less section 511 taxes) from businesses	ı		}			
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 IV.)  13 Total support (Add lines 9, 10c, 11, and 12)		<b>†</b>		1		
14 First five years. If the Form 990 is for	the organization	's first, second, the	rd. fourth, or fifth t	tax vear as a sect	ion 501(c)(3) organi	zation.
check this box and stop here Section C. Computation of Publi						<b>▶</b> □
15 Public support percentage for 2013 (I	<del></del>		column (f))		15	9/
16 Public support percentage from 2012		•			16	9
Section D. Computation of Inves						
17 Investment income percentage for 20					17	9
18 Investment income percentage from					18	9
19a 33 1/3% support tests - 2013. If the			on line 14, and lin	 ne 15 is more than		
more than 33 1/3%, check this box a						
b 33 1/3% support tests - 2012. If the						and
line 18 is not more than 33 1/3%, che						
20 Private foundation. If the organization			· · · · · · · · · · · · · · · · · · ·			▶ .
332023 09-25-13					chedule A (Form 99	90 or 990-FZ) 20

1088\_\_\_1

Part IV Supplemental I	Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b; and Part III, line 12 part for any additional information. (See instructions)
SCHEDULE A, PART	II, LINE 10, EXPLANATION FOR OTHER INCOME:
SALES TAX REFUND	
2009 AMOUNT: \$	2,241.
2010 AMOUNT: \$	1,583.
2011 AMOUNT: \$	584.
2012 AMOUNT: \$	1,146.
2013 AMOUNT: \$	1,312.
OTHER	
2011 AMOUNT: \$	645.
2012 AMOUNT: \$	90.
SHARED SERVICES 2010 AMOUNT: \$	4,065.
SALE OF ASSETS	
2011 AMOUNT: \$	246.
990-T INSURANCE	REFUND
2011 AMOUNT: \$	1,771.
2012 AMOUNT: \$	2,465.
2013 AMOUNT: \$	1,599.
<del> </del>	

#### **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

### **Supplemental Financial Statements**

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

2013
Open to Public Inspection

Name of the organization

M COUNTY PARTNERSHIP FOR CHILDREN

Employer identification number

		TNERSHIP FOR CHILDRE				
Par	t I Organizations Maintaining Donor Advise	ed Funds or Other Similar Fund	is or Accounts. Complete if the			
	organization answered "Yes" to Form 990, Part IV, lin					
		(a) Donor advised funds	(b) Funds and other accounts			
1	Total number at end of year					
2	Aggregate contributions to (during year)					
3	Aggregate 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 adv	used funds			
-	are the organization's property, subject to the organization's	· · · · · ·	Yes No			
6	Did the organization inform all grantees, donors, and donor a	_	e used only			
_	for chantable purposes and not for the benefit of the donor of	· -				
	impermissible private benefit?		Yes No			
Par		ganization answered "Yes" to Form 990.				
1	Purpose(s) of conservation easements held by the organizat					
•	Preservation of land for public use (e.g., recreation or e		storically important land area			
	Protection of natural habitat	<u> </u>	ertified historic structure			
	Preservation of open space	, , , , , , , , , , , , , , , , ,	Times motorio strastaro			
2	Complete lines 2a through 2d if the organization held a quali	ified conservation contribution in the form	n of a conservation essement on the last			
_	day of the tax year	med conscivation community in the for	TO a conservation easonient on the last			
	day of the tax year		Held at the End of the Tax Year			
а	Total number of conservation easements		2a			
b	Total acreage restricted by conservation easements		2b			
	Number of conservation easements on a certified historic sti	ructure included in (a)	2c			
_	d Number of conservation easements on a certified historic structure included in (a)  2c  d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure					
u	listed in the National Register	arter of 17700, and not on a matoric struc	2d			
•	_	pleased extinguished or terminated by t				
3	Number of conservation easements modified, transferred, revyear ▶	Bleased, extinguished, or terrimated by the	ne organization during the tax			
4	Number of states where property subject to conservation ea	geament is located				
5	Does the organization have a written policy regarding the pe		- f			
3	violations, and enforcement of the conservation easements		Yes No			
6	Staff and volunteer hours devoted to monitoring, inspecting					
7	Amount of expenses incurred in monitoring, inspecting, and					
8	Does each conservation easement reported on line 2(d) abo					
Ü	and section 170(h)(4)(B)(ii)?	To Salisty the requirements of section 77	Yes No			
9	In Part XIII, describe how the organization reports conservation	tion easements in its revenue and expen-	<del></del>			
J	include, if applicable, the text of the footnote to the organiza	-	-			
	conservation easements		o the organization successfully for			
Pa	t III Organizations Maintaining Collections	of Art, Historical Treasures, or	Other Similar Assets.			
	Complete if the organization answered "Yes" to Form	·				
1a	If the organization elected, as permitted under SFAS 116 (A		ement and balance sheet works of art			
	historical treasures, or other similar assets held for public ex					
	the text of the footnote to its financial statements that descri	•	,,,,,,,,			
b	If the organization elected, as permitted under SFAS 116 (A		ent and balance sheet works of art historical			
_	treasures, or other similar assets held for public exhibition, e					
	relating to these items.					
	(i) Revenues included in Form 990, Part VIII, line 1		<b>▶</b> \$			
	(ii) Assets included in Form 990, Part X		► \$ ► \$			
2	If the organization received or held works of art, historical tre	easures, or other similar assets for finance				
_	the following amounts required to be reported under SFAS		2 3 Provide			
а	Revenues included in Form 990, Part VIII, line 1	to the state of the state o	<b>▶</b> \$			
	Assets included in Form 990, Part X		▶ \$ ▶ \$			
IJ	, socio molados in romi oso, ratex	•	· · · · · · · · · · · · · · · · · · ·			

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 332051

Schedule D (Form 990) 2013

		COUNTY PA							<u>8512'</u>		ge <b>2</b>
Part											
3	Using the organization's acquisition, accession	on, and other record	ls, check	any of the	following that	t are a s	ignificant use	of its	collection	items	3
	(check all that apply)										
а	Public exhibition	d			nange progra	ıms					
b	Scholarly research	е		Other		_					
С	Preservation for future generations										
	Provide a description of the organization's co							ın Parl	XIII		
5	During the year, did the organization solicit or	receive donations	of art, his	storical treas	sures, or othe	er sımıla	r assets	_	٦.		,
	to be sold to raise funds rather than to be ma								Yes		No
Par	reported an amount on Form 990, Par	-	ete if the	organizatio	n answered "	'Yes" to	Form 990, P	art IV, I	ine 9, or	_	
1a	Is the organization an agent, trustee, custodi	an or other intermed	diary for d	contribution	s or other as	sets not	included		_		_
	on Form 990, Part X?								Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing t	able <sup>.</sup>							
									Amount	t .	
С	Beginning balance						1c				
d	Additions during the year						1d				
е	Distributions during the year						1e				
f	f Ending balance										
	2a Did the organization include an amount on Form 990, Part X, line 21?  b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII.										
Par	t V Endowment Funds. Complete it	the organization ar	nswered	"Yes" to Fo	1					<del>.</del>	<del></del>
		(a) Current year	(b) P	nor year	(c) Two year	rs back	(d) Three yea	rs back	(e) Four	years	back_
1a	Beginning of year balance		<u> </u>		ļ						
b	o Contributions										
С	Net investment earnings, gains, and losses										
	d Grants or scholarships										
e	e Other expenditures for facilities										
	and programs										
f	Administrative expenses		ļ								<del></del>
g	End of year balance				<u> </u>						
2	Provide the estimated percentage of the curr			g, column (a	a)) held as.						
	a Board designated or quasi-endowment %										
C	Temporarily restricted endowment	%									
	The percentages in lines 2a, 2b, and 2c should										
3a	3a Are there endowment funds not in the possession of the organization that are held and administered for the organization										
	by:								0-6	Yes	No
	(i) unrelated organizations								3a(i)		
	(ii) related organizations	- 14	an Caba	dula DO					3a(ii)		
	If "Yes" to 3a(ii), are the related organization:  Describe in Part XIII the intended uses of the	•							3b		
Par	t VI Land, Buildings, and Equipm		ownient	iulius							
	Complete if the organization answere		0 Part IV	/ line 11a S	See Form 990	). Part X	. line 10				
	Description of property	(a) Cost or o			t or other		Accumulated		(d) Boo	k valu	<u> </u>
	Cooling tion of property	basis (invest		, , ,	(other)		epreciation		(=, = 50		-
12	Land		<u> </u>								
	Buildings										
	Leasehold improvements										_
	Equipment										
	Other	-									
	I. Add lines 1a through 1e. (Column (d) must e	equal Form 990, Par	t X, colur	mn (B), line	10(c))						0.
				-			S	chedul	e D (Fori	n 990	2013

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CHATHAM COUNTY PARTNERSHIP FOR CHILDREN

332053 09-25-13

56-1885127 Page 3

Schedule D (Form 990) 2013 CHATHAM COUNTY PARTNERSHIP FOR CHILDREN 56-1885127 Page 4						
Part XI Reconciliation of Revenue per Audited Financial Stateme		Return.				
Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.		1 000 007				
1 Total revenue, gains, and other support per audited financial statements		1 1,890,887.				
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12	1.					
a Net unrealized gains on investments	2a					
b Donated services and use of facilities	2b	┥				
c Recoveries of prior year grants	2c 2d	-				
d Other (Describe in Part XIII )	20					
e Add lines 2a through 2d 3 Subtract line 2e from line 1		3 1,890,887.				
3 Subtract line 2e from line 1 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 1,890,887.				
Part XII Reconciliation of Expenses per Audited Financial Staten	nents With Expenses pe	er Return.				
Complete if the organization answered "Yes" to Form 990, Part IV, line 12a						
1 Total expenses and losses per audited financial statements		1 1,891,111.				
2 Amounts included on line 1 but not on Form 990, Part IX, line 25.	1 1					
a Donated services and use of facilities	2a	_				
b Prior year adjustments 2b						
c Other losses 2c 2d						
d Other (Describe in Part XIII )						
e Add lines 2a through 2d 2e 0.  3 Subtract line 2e from line 1 3 1,891,111.						
A Line Con Part IV Inc Of hat art as Inc 1						
to the second se	4a					
·						
b Other (Describe in Part XIII )  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 1,891,111.  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 ad	ditional information					
DIDM W TIME O.						
PART X, LINE 2:	<del></del>	<del></del> .				
EXPLANATION: THE CHATHAM COUNTY PARTNERSHIP FOR CHILDREN IS EXEMPT FROM						
BALLIMANI TON: THE CHATTER COOKET THETHERSELET						
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 DISCLOS	ED IN THE FINANC	CIAL STATEMENTS.				
FASB ASC 740 REQUIRES THE EVALUATION OF TAX	POSITIONS TAKEN	OR EXPECTED TO				
BE TAKEN IN THE COURSE OF PREPARING FINANCI	AL STATEMENTS TO	DETERMINE				
WHETHER THE TAX POSITIONS ARE "MORE-LIKELY-	THAN-NOT" TO BE	SUSTAINED BY				
THE APPLICABLE TAX AUTHORITY.						
THE CHATHAM COUNTY PARTNERSHIP FOR CHILDREN	DOES NOT BELIEV					
332054 09-25-13 24		Schedule D (Form 990) 2013				
24						

Schedule D (Form 990) 2013	CHATHA	AM COUNTY	PARTN	<u>ERSHI</u>	<u> P FOI</u>	R CHILDREN	<u>56-1885127</u>	Page 5
Schedule D (Form 990) 2013 Part XIII Supplemental I	nformation (co	ntinued)						
							· · · · · · · · · · · · · · · · · · ·	
INDECOCNIZED MAY	DENTERTOR	OB COCMC	1 3C OF	TITNE	3.0	2014		
UNRECOGNIZED TAX	PENEL 112	OR COSTS	AS OF	OOME	30,	2014.		
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# SCHEDULE (Form 990)

Name of the organization

Partl

Department of the Treasury Internal Revenue Service

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

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

1545-0047	13
OMB No	20

Open to Public Inspection

> Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. ▶ Attach to Form 990.

Employer identification number 56-1885127 CHATHAM COUNTY PARTNERSHIP FOR CHILDREN General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of	to substantiate the	e amount of the grants	or assistance, the	grantees' eligibility	for the grants or ass	the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	tion V. V.
criteria used to award the grants or assistance?  2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	stance? ocedures for mon!	toring the use of grant	funds in the United	States			]
ᄫ	Governments and	d Organizations in the	United States. Co	omplete if the orga	inization answered "Y	es" to 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	\$5,000 Part    can	be duplicated if addition	onal space is need	ed.	-		
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, EMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
		,					QUALITY SUBSIDY, CHILD
CHILD CARE NETWORK INC							CARE RESOURCE & REFERRAL;
117 EAST SALISBURY ST							QUALITY ENHANCEMENT;
PITTSBORO, NC 27312	56-1413410	501(C)(3)	139,659,	0.			FAMILY SUPPORT.
CHATHAM COUNTY HEALTH DEPARTMENT							FAMILY SUPPORT CHILD
32			i	•			NOTE THE TOTAL CONTENTS OF THE TOTAL CONTENT
PITTSBORO NC 27312	56-6000284		61,525.	0			CARE HEALTH CONSULTATION
FAMILY VIOLENCE AND RAPE CRISIS							FAMILY ADVOCACY
CENTER - 200 EAST STREET -							PROGRAM/FAMILY
PITTSBORO NC 27312	56-1345420	501(C)(3)	19,912,	0	ļ		INTERVENTION
							CHILD CARE BEHAVIOR
CHAPEL HILL TRAINING OUTREACH							CONSULTATION, ABCD
PROJECT INC - 800 EASTOWNE DRIVE				•			PROJECT, RAISING A
SUITE 10 - CHAPEL HILL NC 27514	56-2046321	501(C)(3)	100,015.	8,909	909 PURCHASED COST	BOOKS/SUPPLIES	READER, AND QUALITY
COUNTY SCHOOLS							
369 WEST STREET							
PITTSBORO NC 27312	56-6001006		0	10,276	PURCHASED COST	BOOKS / SUPPLIES RAISING	RAISING A READER
							RAISING A READER;
CHILDREN FIRST							PHYSICAL ACTIVITY/
800 SHEFFIELD DRIVE							NUTRITION; QUALITY
SILER CITY, NC 27344	51-0599713		0	5,789,	789, PURCHASED COST	BOOKS / SUPPLIES	/ SUPPLIES MAINTENANCE
2 Enter total number of section 501(c)(3) and government organizations	and government or	ganizations listed in the	listed in the line 1 table				10.
	s listed in the line	1 table					1.
ہ ا	, see the Instruct	ions for Form 990.					Schedule I (Form 990) (2013)

SEE PART IV FOR COLUMN (H) DESCRIPTIONS LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

332101 10-29-13

56-1885127 CHATHAM COUNTY PARTNERSHIP FOR CHILDREN Schedule I (Form 990) (2013)

Page 2

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

(f) Description of non-cash assistance	,			
(e) Method of valuation (book, FMV, appraisal, other)				n Part I, line 2, Part III, column (b), and any other additional information
(d) Amount of non- cash assistance				(b), and any other a
(c) Amount of cash grant				e 2, Part III, column
(b) Number of recipients				ured in Part I, lin
(a) Type of grant or assistance				Part IV Supplemental Information. Provide the information required in

PART I, LINE 2:

THE SUBSTANTIATE P D EXPLANATION: MONITORING WILL BE ADEQUATELY DOCUMENTED

GRANTEES MAY BE ISSUES NOTED AND RESOLUTION OF ISSUES. WORK PERFORMED, MONITORED AT VARIOUS FREQUENCIES BUT NO LESS FREQUENTLY THAN ONCE A YEAR.

THE EXECUTIVE DIRECTOR WILL PROVIDE PERIODIC REPORTS TO THE BOARD OF

DIRECTORS SUMMARIZING GRANTEE MONITORED ISSUES AND RESOLUTION OF ISSUES

PART II, LINE 1, COLUMN (H):

NAME OF ORGANIZATION OR GOVERNMENT:

332102 10-29-13

Schedule I (Form 990) CHATHA Part IV Supplemental Information	M COUNTY PARTNERSHIP FOR CHILDREN 56-1885127 Page 2
CHAPEL HILL TRAINING OUTR	EACH PROJECT INC
	ASSISTANCE: CHILD CARE BEHAVIOR CONSULTATION,
	READER, AND QUALITY MAINTENANCE

#### **SCHEDULE L**

### **Transactions With Interested Persons**

(Form 990 or 990-EZ) ► 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.

OMB No 1545-0047

Open To Public

Department of the Treasury Internal Revenue Service

➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

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

Inspection

	organization	натнам С	OUNTY PA	RTN	ERS	HIP FOR CH	ILDREN	1 -	-	851		on na	mber	
Part I						ection 501(c)(4) orga				- <del></del>				
	Complete if the o					urt IV, line 25a or 25b	, or Form 990-EZ, F	art V, I	ine 40	b	-			
1 (a) Nam	ne of disqualified p	erson (b) R	elationship bety person and or			ified (c	) Description of tra	nsactio	n			(d) Corrected?		
<del>``</del> -	<u> </u>		person and or	yarııza			· .				+ Y	es	No	
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				_			<del>-</del>				<del> </del>			
			· <del>-</del>		_						4	_		
section		ıf any, on line 2, a	above, reimburs	ed by	the or	l qualified persons dur ganization	ing the year under		> \$ > \$					
_	•	_				, Part V, line 38a or F	Form 990, Part IV, II	ne 26,	or if th	ne orga	ınızatı	on		
(a) Nam	reported an amo Name of sted person	(b) Relationship with organization			an to or the zation?	(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?		, ,,, ,,	/ritten ment?	
					From			Yes No		Yes	No	Yes	No	
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otal						<b>▶</b> \$								
Part III	Grants or As		_											
(a) Name of interested person			(b) Relationship between interested person and the organization			(c) Amount of assistance	(d) Typ- assista			•	(e) Purpose of assistance		f	
					_									
					_						_			

# Schedule L (Form 990 or 990-EZ) 2013 CHATHAM COUNTY PARTNERSHIP FOR CHILDREN 56-1885127 Page 2 Part IV Business Transactions Involving Interested Persons.

(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
AYTON LONG	KEY	EMPLOYEE	OF	CHA	61	,525	CHATHAM COU		X
ATHY VITARO		EMPLOYEE					CHATHAM COU		Х
ARRIE LITTLE		EMPLOYEE			839	,203	CHATHAM COU		Х
RVELIS BYRD	KEY	EMPLOYEE	OF	TEL	70	,442.	TELAMON HEA		X
OBYN ALLGOOD		EMPLOYEE			117	,938	ROBYN'S NES		X
RIN SUWATTANA		EMPLOYEE			139	,659	CHILD CARE		X
DEL TURNER	CHA	THAM COUN	TY S	СНО	839	, 203	CHATHAM COU		Х
						<del></del>			
Part V Supplemental Information	1,				<u> </u>		<u></u>	<u></u>	
Provide additional information for re-	sponses to	o questions on So	hedule	L (see ı	instructions)				
SCH L, PART IV, BUSINESS	TRANS	SACTIONS	INV	<u>)LVII</u>	NG INT	EREST	TED PERSONS:		
(A) NAME OF PERSON: LAYTO	ON LOI	NG							
(B) RELATIONSHIP BETWEEN	INTE	RESTED PE	RSO	I ANI	D ORGA	NIZA'	TION:		
KEY EMPLOYEE OF CHATHAM	COUNT	Y HEALTH	DEP	<u>ARTM</u>	ENT				
(D) DESCRIPTION OF TRANSA	ACTIO	N: CHATHA	M C	TUUC	Y HEAL	rh Di	EPARTMENT IS	A	
DIRECT SERVICE PROVIDER									
DIRECT BERVICE TROVIDER		<del></del>				-	<del></del>		
(A) NAME OF PERSON: KATH	Y VIT	ARO			<del></del>				
(B) RELATIONSHIP BETWEEN			RSO	N AN	D ORGA	NIZA'	rion:		
KEY EMPLOYEE OF CHATHAM	COUNT	Y SCHOOLS							
(D) DESCRIPTION OF TRANS	ACTIO	N: CHATHA	M C	TUUC	Y SCHO	OLS :	IS A DIRECT		
SERVICE PROVIDER AND NC	PKE K	SERVICE	PRO	ATDE:	K	_			
(A) NAME OF PERSON: CARR	IE LI	TTLE							
-	INTE	RESTED PE	RSO	N AN					
(B) RELATIONSHIP BETWEEN									
	COUNT	Y SCHOOLS	<u> </u>						
KEY EMPLOYEE OF CHATHAM				TMUC	Y SCHO	OLS	IS A NC PRE	K	
KEY EMPLOYEE OF CHATHAM	ACTIO		M C				IS A NC PRE	K	
KEY EMPLOYEE OF CHATHAM (D) DESCRIPTION OF TRANS	ACTIO	N: CHATHA	M C				IS A NC PRE	K	

332132 09-25-13

Schedule L (Form 990 or 990-EZ) CHATHAM COUNTY PARTNERSHIP FOR CHILDREN 56-1885127 Page 2  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 TELAMON CORPORATION (HEAD START)
(D) DESCRIPTION OF TRANSACTION: TELAMON HEAD START IS A NC PRE K SERVICE
PROVIDER
(A) NAME OF PERSON: ROBYN ALLGOOD
(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:
KEY EMPLOYEE/OWNER OF ROBYN'S NEST CREATIVE LEARNING CENTER
(D) DESCRIPTION OF TRANSACTION: ROBYN'S NEST CREATIVE LEARNING CENTER IS
A NC PRE K SERVICE PROVIDER
(A) NAME OF PERSON: ERIN SUWATTANA
(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:
KEY EMPLOYEE OF CHILD CARE NETWORKS
(D) DESCRIPTION OF TRANSACTION: CHILD CARE NETWORKS IS A DIRECT SERVICE
PROVIDER
(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

#### **SCHEDULE 0** (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 Open to Public

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.

Inspection

Name of the organization  CHATHAM COUNTY PARTNERSHIP FOR CHILDREN	Employer identification number 56-1885127
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MIS	SION:
EDUCATION, HEALTH AND FAMILY SUPPORT INITIATIVES.	
	<u> </u>
FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHME	NTS:
SPECIAL NEEDS RECEIVING SUBSIDIZED CHILD CARE ARE IN 4 OR	5 STAR
PROGRAMS. 58% OF CHILDREN IN CHILD CARE HAVE TEACHERS WIT	H AN ASSOCIATE
DEGREE OR HIGHER IN EARLY CHILDHOOD EDUCATION, 100% OF CH	ILD CARE
TEACHERS AND HOME PROVIDERS WHO RECEIVED A SALARY SUPPLEM	ENT STAYED IN
THEIR JOB FOR THE ENTIRE SHCOOL YEAR. SERVED 28 DIRECT TE	ACHING STAFF
IN 15 CHILD CARE CARE PROGRAMS.	
FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHME	NTS:
AT RISK FOR SPECIAL NEEDS/DISABILITIES. 78% OF MEDICAID-E	LIGIBLE
CHILDREN WERE ENROLLED IN HEALTH CHECK AND ACCESSED WELL	CHILD CARE.
1765 CHILDREN IN CARE OF 4 PEDIATRIC MEDICAL PRACTICES W	ITH 17 HEALTH
CARE PROVIDERS PARTICIPATING IN TRAINING AND CONSULTATION	TO INCREASE
EARLY IDENTIFICATION AND SERVICES FOR CHILDREN WITH SPECI	AL NEEDS. 49
CHILDREN IN CHILD CARE WITH CHALLENGING BEHAVIOR RECEIVED	SCREENING,
ASSESSMENT, AND PROGRAM INTERVENTION PLANS.	
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:	
FAMILY SUPPORT-USED TO ACCOUNT FOR SERVICE ACTIVITIES ASS	SOCIATED WITH
FAMILY RESOURCE CENTER, PARENTING SKILLS TRAINING, TEEN P	PARENT/CHILD
PROGRAMS, ONGOING PARENTING EDUCATION, GENERAL FAMILY SUP	PORT, FAMILY
CRISIS INTERVENTION, LITERACY PROJECTS, COMMUNITY OUTREA	ACH INFORMATION
AND RESOURCES, OR FAMILY SUPPORT NEEDS AND RESOURCES ASSE	SSMENTS . THE dule O (Form 990 or 990-EZ) (2013)

332211 09-04-13

Name of the organization  CHATHAM COUNTY PARTNERSHIP FOR CHILDREN	Employer identification number 56-1885127
EXPLANATION: THE ORGANIZATION MAINTAINS A PUBLIC DISCLOSU	
UPDATES ANNUALLY AND MAKES AVAILABLE TO ANYONE WHO REQUES	
UPDATES ANNUALLI AND MAKES AVAILABLE TO ANTONE WHO REQUES	IS TO VIEW.
FORM 990, PART XI, FINANCIAL STATEMENTS AND REPORTING, QU	ESTION 1
EXPLANATION: THE ORGANIZATION USES THE MODIFIED CASH BASI	S OF
ACCOUNTING FOR ITS BOOKS AND RECORDS AND ALSO FOR 990 PUR	POSES. 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 REGULATORY OVERSITE OF THE CHATHAM COU	NTY
PARTNERSHIP FOR CHILDREN, INC.	
PART XII, 2C	
EXPLANATION: THE NORTH CAROLINA GENERAL STATUTES REQUIRE	A BI-ANNUAL
AUDIT. THE NORTH CAROLINA PARTNERSHIP FOR CHILDREN, INC.	VERSEES A
STATE WIDE BID PROCESS IN ORDER TO SELECT AN INDEPENDENT	AUDIT FIRM.
EACH LOCAL PARTNERSHIP'S STAFF AND BOARD ASSUMES THE OVER	SIGHT OF THEIR
AUDIT.	

#### Form **8868**

(Rev January 2014).

Department of the Treasury Internal Revenue Service

# Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868.

OMB No 1545-1709

<ul><li>If you are</li></ul>	filing for an Automatic 3-Month Extension, complete	te only Pa	rt I and check this box			ightharpoons X		
<ul><li>If you are</li></ul>	filing for an Additional (Not Automatic) 3-Month Ex	tension, c	omplete only Part II (on page 2 of t	his form).				
Do not com	plete Part II unless you have already been granted a	an automa	tic 3-month extension on a previous	ly filed Fo	rm 8868.			
	iling (e-file). You can electronically file Form 8868 if y		•	-		a corporation		
	ile Form 990-T), or an additional (not automatic) 3-moi			•		•		
=	e any of the forms listed in Part I or Part II with the exc							
	nefit Contracts, which must be sent to the IRS in pap							
	gov/efile and click on e-file for Chanties & Nonprofits		(300 manuellona) i oi more detaila c	,,, m, c,c,c	All Office filling (	71 (1113 101111),		
Part I	Automatic 3-Month Extension of Time		submit original (no copies ne	eded)				
	n required to file Form 990-T and requesting an autor							
	in required to life Form 550-1 and requesting an autor	nauc o-mo	offill extension - check this box and t	complete				
Part I only	5514		70044					
	porations (including 1120-C filers), partnerships, REM	ICs, and ti	rusts must use Form 7004 to reques					
						ng number		
Type or Name of exempt organization or other filer, see instructions.					nployer identification number (EIN) or			
print			56 1005105					
File by the	CHATHAM COUNTY PARTNERSHIP		56-1885127					
due date for	Number, street, and room or suite no If a P O box, s			Social se	al security number (SSN)			
filing your return See	C/O MAST, EVANS & ISENHOUR	LLP -	- PO BOX 1029					
instructions	City, town or post office, state, and ZIP code For a for	oreign add	ress, see instructions					
	CONOVER, NC 28613							
Enter the Re	eturn code for the return that this application is for (file	e a separa	te application for each return)			0 1		
Application		Return	Application	Retu				
Is For		Code	Is For	Co				
	Form 990-EZ	01	Form 990-T (corporation)	07				
Form 990-B		02	Form 1041-A	08				
Form 4720 (		03	Form 4720 (other than individual)			09		
Form 990-P	•	04	Form 5227			10		
	(sec 401(a) or 408(a) trust)	05	Form 6069			11		
	(trust other than above)	06	Form 8870			12		
1 01111 000 1	GENEVIEVE MEGG		1 · 6 651 6					
■ The book	ks are in the care of > 200 SANFORD HW		TTR 4 - PTTTCBORO	NC 2	7312			
	ne No ► 919-542-7449	1, 50.	Fax No. >	110 2	1314			
	anization does not have an office or place of business	المطاحية				▶ □		
				£ 41a. a . a . £ a	- 41 1			
. —	for a Group Return, enter the organization's four digit	-			-	•		
box 🕨 🔽	. If it is for part of the group, check this box				ers the exter	ision is for.		
	est an automatic 3-month (6 months for a corporation				<u>.</u> .			
	EBRUARY 15, 2015, to file the exemp	it organiza	tion return for the organization name	ed above	The extension	on		
is for	the organization's return for							
▶	calendar year or							
▶LX	tax year beginning <u>JUL 1, 2013</u>	, an	id ending <u>JUN 30, 2014</u>		<u> </u>			
2 If the	tax year entered in line 1 is for less than 12 months, o	check reas	on: Initial return	Fınal retui	n			
	Change in accounting period							
3a If this	application is for Forms 990-BL, 990-PF, 990-T, 4720	, or 6069,	enter the tentative tax, less any					
nonre	fundable credits. See instructions.			3a	\$	0.		
<b>b</b> If this	application is for Forms 990-PF, 990-T, 4720, or 6069	enter an	y refundable credits and					
estim	ated tax payments made. Include any prior year over	oayment a	llowed as a credit	3b	\$	0.		
c Balar	ice due. Subtract line 3b from line 3a. Include your pa	ayment wit	th this form, if required,					
	ing EFTPS (Electronic Federal Tax Payment System)			3c	<b>s</b>	0.		
	you are going to make an electronic funds withdrawal				nd Form 887			
LHA For	Privacy Act and Paperwork Reduction Act Notice,	see instr	uctions.		Form 8	868 (Rev 1-2014)		