Return of Organization Exempt From Income Tax

196
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Departr Internal

| | partment of the Treasur emal Revenue Service | Do not enter social security numbers on this form as it may be m Go to www.irs.gov/Form990 for instructions and the latest info | • | Open to Public Inspection | | |
|--|---|--|------------|------------------------------------|---|--|
| A | For the 2017 ca | alendar year, or tax year beginning , and ending | | | ſ | |
| В | Check if applicable | C Name of organization | | D Employer identification number | \ | |
| 1 | Address change | the Carolinas, Inc. | | | • | |
| ĺχ | Name change | Doing business as | 20-2511033 | • | | |
| <u> </u> | Initial return | Number and street (or PO box if mail is not delivered to street address) 364 South Pine Street Ste A-110 | Room/suite | E Telephone number 864-582-0673 | - | |
| | Final return/ terminated | City or town, state or province, country, and ZIP or foreign postal code Spartanburg SC 29302 | | G Gross receipts \$ 300,394 | (| |
| | Amended return | F Name and address of principal officer | | | < | |
| Application pending Laura S. Allen 364 South Pine Street Ste A-110 Spartanburg SC 29302 A If "No," attach a list (see instructions) H(a) Is this a group return for subordinates? Lye | | | | | | |
| 1 | Tax-exempt status | X 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 527 | | | • | |

| [_ | Address change | the Carolinas, Inc. | | | | | |
|-------------------------|-----------------------------|--|----------------------|--------------------|-------------------------------|--|--|
| [<u>x</u>] | Name change | Doing business as | | 20-2511033 | | | |
| | | Number and street (or P O box if mail is not delivered to street address) | Room/suite | E Telephone | | | |
| ا الحياد | Initial return | 364 South Pine Street Ste A-110 | | 864- | 582-0673 | | |
| | Final return/ terminated | City or town, state or province, country, and ZIP or foreign postal code | | | | | |
| ≺[i | Amended return | Spartanburg SC 29302 | | G Gross rece | ipts \$ 300,394 | | |
| ا _ا ي | | F Name and address of pnncipal officer Laura S. Allen | H(a) Is this a gro | un ratum for cu | bordinates? Yes X No | | |
| | Application pending | n(a) is this a gio | up return for su | 1.77 | | | |
| | | 364 South Pine Street Ste A-110 | H(b) Are all sub | ordinates includ | ted? Yes No | | |
| Í | | Spartanburg SC_29302 AZ | If "No," | ' attach a list (s | see instructions) | | |
| | Tax-exempt status | X 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 527 | $\overline{\square}$ | | | | |
| ? <u>-</u> - | | www.childrenscancerpartners.org | H(c) Group exer | motion number | • | | |
| 3, | Form of organization | | Year of formation 2 | | M_State of legal domicile SC | | |
| <u> </u> | | Immary | real of formation 2 | 005 1 | M State of legal doffliche DC | | |
| <u>, —</u> [| | | | | | | |
| 2 | | scribe the organization's mission or most significant activities | ما سمییمام | | | | |
| Activities & Governance | This | organization provides direct financial, in-kind an | | | | | |
| Jan - | supp | ort to help families obtain lifesaving medical trea | tment for | their | | | |
| err | chil | dren battling cancer. | | | | | |
| Š | 2 Check th | is box $lacktriangle$ $lacktriangle$ if the organization discontinued its operations or disposed of more than 25% | of its net assets | 3 | | | |
| ত ও ই | 3 Number | of voting members of the governing body (Part VI, line 1a) | | 3 | 11 | | |
| es | 4 Number | of independent voting members of the governing body (Part VI, line 1b) | | 4 | 11 | | |
| Ϋ́Ε | 5 Total nun | nber of individuals employed in calendar year 2017 (Part V, line 2a) | | 5 | 7 | | |
| 访 | 6 Total num | 6 | 438 | | | | |
| ∞⋖ | 7a Total upr | 7a | 0 | | | | |
| <u>~</u> | 1 | elated business revenue from Part VIII, column (C), line 12 lated business taxable income from Form 990-T, line 34 | | 7b | 0 | | |
| 7 | D Not dillo | dica dualities laxage meente nem con | Prior Yea | | Current Year | | |
| - (| 8 Contribut | ions and grants (Part VIII, line 1h) | 3,38 | 4,498 | 280,092 | | |
| 三 | | service revenue (Part VIII, line 2g) | | | 0 | | |
| る 子子 Revenue | 1 | ent income (Part VIII, column (A), lines 3, 4, and 7d) | 7 | 4,113 | 20,302 | | |
| ∑ % | | | .j | | 0 | | |
| <u> </u> | | renue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and He) MAP 2001 Period (A), lines 8 through 11 (must equal Part VIII, column (A), line 12) 2019 | 3 38 | 8,611 | 300,394 | | |
| ~ | | | | 3,230 | 482,179 | | |
| * | | nd similar amounts paid (Part IX, column (A), lines 1–3) | | 3,230 | 102,110 | | |
| | | paid to or for members (Part IX, column (A), line 4) | 10 | 8,221 | <u>_</u> | | |
| Ses C | 1 | other compensation, employee benefits (Part IX, column (A), lines 5–10) | 10 | 0,221 | 353,625 | | |
| ens ens | 1 | onal fundraising fees (Part IX, column (A), line 11e) | | | 0 | | |
| ₽ -5 | | draising expenses (Part IX, column (D), line 25) ▶ 84,170 | | | | | |
| D ^{ill} | 17 Other ex | penses (Part IX, column (A), lines 11a-11d, 11f-24e) | | 1,556 | 229,924 | | |
| _ | 18 Total exp | penses Add lines 13–17 (must equal Part IX, column (A), line 25) | | 3,007 | 1,065,728 | | |
| | 19 Revenue | less expenses Subtract line 18 from line 12 | | 5,604 | <u>-765,334</u> | | |
| ৳ | 8 | | Beginning of Cur | | End of Year | | |
| sets | 20 Total ass | sets (Part X, line 16) | | 8,849 | 2,400,449 | | |
| Asi | 21 Total liab | ulities (Part X, line 26) | | 0,077 | 34,048 | | |
| Net Assets or | 22 Net asse | ts or fund balances Subtract line 21 from line 20 | 3,10 | 8 , 772 | 2,366,401 | | |
| | | gnature Block | | | | | |
| | | perjury, I declare that I have examined this return, including accompanying schedules and statements | , and to the best of | f my knowled | ige and belief, it is | | |
| tı | ue, correct, and co | omplete Declaration of preparer (other than officer) is based on all information of which preparer has | any knowledge | , | 1 | | |
| _ | | | _ | | | | |

| Part II | Signature E | Block | | | | | | | |
|----------------------|--|--------------|--|-----------|-------------|----------------------|--------|-----------------|------|
| | | | n, including accompanying schedule cer) is based on all information of wh | | | ny knowled | ge and | belief, it is | |
| Sign | Signature of office | | 31 | | | Date | 22 | 118 | |
| Here | Laura Type or print nam | S. Allen | | Executive | Dire | ector | | | |
| Paid | Print/Type preparer's nam Gary J. Johnson | | Preparent signature | hman | Date 03/20/ | Check 18 self-emp | loyed | PTIN P000219 | 916_ |
| Preparer Use Only | Firm's name | | on & Co.,/PA/ Morgan Avenue | | Firm | n's EIN 🕨 | 5 | 7-0969 | 9493 |
| May the IR | Firm's address | Spartanburg, | | | Pho | one no | 864 | 1-573- | |

| | Children's Canc | | 511033 Page 2 |
|--|--|---|--|
| | _ | rvice Accomplishments | |
| | | ins a response or note to any line in this Pa | art III |
| This org | | ides direct financial, in-les obtain lifesaving medica er. | |
| 2 Did the organ | nization undertake any significal | nt program services during the year which were not list | ed on the |
| prior Form 99 | 90 or 990-EZ? | | Yes X No |
| 3 Did the organ services? | nization cease conducting, or m | ake significant changes in how it conducts, any progra | m Yes X No |
| If "Yes," desc | cribe these changes on Schedu | le O | · · · · · · · · · · · · · · · · · · · |
| expenses Se | _ | accomplishments for each of its three largest program organizations are required to report the amount of gran each program service reported | · |
| Carolina cancer travel, for very burdens the famile events, life exp | as (CCP) has associated the color of the careginal color of the careginal campoenses. In the | 901,931 including grants of \$ 42001, the Children's Cancer sisted hundreds of families ces for their children, pring assistance. This often is to specialized treatments wing. CCP also provides so air monthly Family Nights, by Victory, as well as griefly year reported here, we have with their siblings and particular their siblings are siblings and particular their siblings are siblings as the siblings are siblings and particular their siblings are siblings. | s in obtaining lifesaving imarily with treatment involves financial supports, but also help with the cial support programs for Back-to-School and Holiday founseling and end-of-we served at least 750 |
| 4b (Code |) (Expenses \$ | including grants of \$ |) (Revenue \$ |
| 4c (Code |) (Expenses \$ | including grants of \$ |) (Revenue \$ |
| 40 (000c |) (Expenses V | moraling grants or \$ | , movement of |
| | V | | |
| 4d Other progra | m services (Describe in Sched | ule O) | |
| (Expenses | | | Revenue \$) |
| 4e Total program | m service expenses ▶ | 901,931 | |

| <u> </u> | an IV Checklist of Required Schedules | | | T |
|----------|---|-----|--------------------|----------------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," | Γ | Yes | No |
| • | complete Schedule A | 1 | X | } |
| 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 | ĺ | Х |
| 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 | | Х |
| 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, | [|] | ļ |
| | 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 | { | 1 | } |
| | "Yes," complete Schedule D, Part I | 6_ | L _ ! | _X_ |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | |
| | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7_ | | Х |
| 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 | 1 | | |
| | custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or | - [| i i | |
| | debt negotiation services? If "Yes," complete Schedule D, Part IV | 9 | | <u>X</u> |
| 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 | <u> </u> | X |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, | | | |
| | VII, VIII, IX, or X as applicable | | | |
| 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 | • | | | 3.7 |
| | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | X |
| С | Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more | | | v |
| | 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 | | v | |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11d | X | X |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | 11e | | |
| • | the organization's separate or consolidated infancial statements for the tax year include a footilote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 115 | | Χ |
| 12a | | 11f | | |
| | Schedule D, Parts XI and XII | 12a | X | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? If | 124 | 1 | |
| _ | "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | } | 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 | | Х |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, | | | |
| | fundraising, business, investment, and program service activities outside the United States, or aggregate | | | |
| | foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | Χ |
| 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 | , | Χ |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other | | | |
| | assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | _16 | | X |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on | | | |
| | Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (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? | | | |

If "Yes," complete Schedule G, Part III

| | | | Yes | No |
|-----|--|-----|----------|------|
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | Х |
| 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 | | X |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | |
| | Part IX, column (A), line 2 ⁹ 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 | | - 1 | |
| | employees? If "Yes," complete 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 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 | | | |
| | to defease any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | - { | X |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior | | | |
| | year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? | i | | |
| | If "Yes," complete Schedule L, Part I | 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 former officers, directors, trustees, key employees, highest compensated employees, or | } | İ | |
| | disqualified persons? If "Yes," complete Schedule L, Part II | 26 | į | Χ |
| 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 | 1 | | |
| | entity or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | í | Χ |
| 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) | | - 1 | |
| а | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | 1 | Χ |
| b | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete | | | |
| | Schedule L, Part IV | 28b | j | Χ |
| 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 | ĺ | Χ |
| 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 | 1 | Χ |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, | | | |
| | Part I | 31 | - 1 | 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 | Ì | X |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | |
| | sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I | 33 | \ | X |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, | | | |
| | or IV, and Part V, line 1 | 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 within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable | | \neg | |
| | related organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | | _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 | Х | |

| Pa | art V Statements Regarding Other IRS Filings and Tax Compliance | | | |
|-----------|--|-------|---------------|-------------|
| | Check if Schedule O contains a response or note to any line in this Part V | | | |
| | | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 7 | | | |
| b | Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable | _ | | 1 |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and | Ì | | ł |
| | reportable gaming (gambling) winnings to prize winners? | 1c | | L |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | 1 | | i |
| | Statements, filed for the calendar year ending with or within the year covered by this return 2a 7 | _ | | İ |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | X | <u> </u> |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | | | ł |
| 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 | <u> </u> | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority | | | l |
| | over, a financial account in a foreign country (such as a bank account, securities account, or other financial | i | | |
| | account)? | 4a | | X |
| þ | If "Yes," enter the name of the foreign country | - 1 | | i |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts | - (| | ļ |
| | (FBAR) | l _ | | w |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a_ | | X |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | |
| C | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | 5c | | |
| 6a | organization solicit any contributions that were not tax deductible as charitable contributions? | 6a |) [| _X_ |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or | - Ua | | |
| | gifts were not tax deductible? | 6ь | | l |
| 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 | | | l |
| _ | and services provided to the payor? | 7a | | X |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | | | |
| | required to file Form 8282? | 7c | | _X_ |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | X |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | _X_ |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | ĺ | | ì |
| | sponsoring organization have excess business holdings at any time during the year? | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | } _ : | | ì |
| а | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter | | | ł |
| a | Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b | - | | 4 |
| ь 11 | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter | ┥ : | | |
| | Gross income from members or shareholders | | | ì |
| a b | Gross income from other sources (Do not net amounts due or paid to other sources | - : | | ì |
| • | 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. | 7 | | |
| 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 | | | |
| C | Enter the amount of reserves on hand | | | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | Χ |
| <u>_b</u> | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 14b | | |
| DAA | | Foi | m 99 0 | (2017) |

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O 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 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 4 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 5 6 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 one or more members of the governing body? 7a 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 8a The governing body? а Χ Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) Yes No 10a 10a Did the organization have local chapters, branches, or affiliates? 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 Describe in Schedule O the process, if any, used by the organization to review this Form 990 b Did the organization have a written conflict of interest policy? If "No," go to line 13 12a 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c 13 13 Did the organization have a written whistleblower policy? Χ Did the organization have a written document retention and destruction policy? 14 14 Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a Χ Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a 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 16b organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed SC Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) 18 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 Laura S. Allen 364 South Pine Street Ste A-110 SC 29302 864-582-0673 Spartanburg

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

| (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) | | | | s both /truste | an ee) | (D) Reportable compensation from the organization | (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 | (W-2/1099-MISC) | (VV-2/1099-IVIISC) | organization and related organizations | |
| (1) Sheila Ingle | | | | | | | | | | | |
| | 2.00 | 1_ | | | | | | | | _ | |
| Chair | 0.00 | X | Ļ | X | | | | 0 | 0 | 0 | |
| (2) Amy Bowers | | | | ĺ | | | | | | | |
| _ , | 2.00 |],, | ! | | | | | | | • | |
| Board member | 0.00 | X | | <u> </u> | <u> </u> | \vdash | | 0 | 0 | 0 | |
| (3) Melinda Mortez | 2.00 | 1 | | Ì | | | | | | | |
| Wigo Chair | 0.00 | X | | Х | | | | 0 | o | 0 | |
| Vice Chair (4) Marsha Moore | 0.00 | +^ | | ^ | | - | | <u> </u> | | | |
| (4) Maisha Moore | 2.00 | 1 | | | } | | | | | | |
| Secretary | 0.00 | X | | Х | <u> </u> | | | 0 | 0 | 0 | |
| (5) Ed Barganier | 1 | +** | | | - | $\vdash \neg$ | | | | | |
| (0 , 20. 20.190201 | 2.00 | 1 | | | Į | | | | | | |
| Treasurer | 0.00 | X | | X | | | | ol | 0 | 0 | |
| (6) Brian Carey | | | | | | | | | | | |
| • | 2.00 | } | | Ì | | | | | | | |
| Board Member | 0.00 | X | | | | | | 0 | 0 | 0 | |
| (7) Ruth Cate | | T | | | | | | | | | |
| | 2.00 | 1 | | ĺ | | | ļ | | ĺ | | |
| Board Member | 0.00 | X | L_ | | | | L_ | 0 | 0 | 0 | |
| (8) Ryan Gaylord | | | Į | | l | | | | | | |
| | 2.00 | 1 | | ĺ | Į | | | | | | |
| Board Member | 0.00 | X | ├ | ├ | ļ . | | | 0 | 0 | 0 | |
| (9)Karla Butler | | ĺ | } | } | l | 1 | Ì | 1 | | | |
| Deand March : :: | 2.00 | 1 | } | 1 | ł |) | 1 |) | | 2 | |
| Board Member (10) Bet Hamilton | 0.00 | X | ├- | \vdash | - | - | ├ | 0 | 0 | 0 | |
| (IU) Det namilition | 2.00 | | 1 | | } | 1 | | | | | |
| Board Member | 0.00 | X | { | | | 1 | | 0 | o | 0 | |
| (11) Martin Huff | + | +≏ | | Η- | - | +- | | t | | 0 | |
| (,riar cxii liurr | 2.00 | 1 | | | { | | ł | | į | | |
| Board Member | 0.00 | X | | | | | | ol | o | 0 | |
| DAA | | | | | | | | | | Form 990 (2017) | |

Children's Cancer Partners of Form 990 (2017) Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) Part VII (A) (B) (F) Position Name and title Average Reportable Reportable Estimated hours per (do not check more than one compensation compensation from amount of box, untess person is both an related other (list any officer and a director/trustee) organizations compensation hours for organization (W-2/1099-MISC) from the Institutional trustee related (W-2/1099-MISC) organization ployee organizations vidual trustee firector and related employee below dotted organizations line) Laura S. Allen (12)40.00 0.00 0 Executive Director 114,786 12,180 114,786 12,180 Sub-total Total from continuation sheets to Part VII, Section A 12,180 114,786 Total (add lines 1b and 1c) Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization Yes No Did the organization list any former officer, director, or trustee, key employee, or highest compensated Χ employee on line 1a? If "Yes," complete Schedule J for such individual 3 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person Section B. Independent Contractors Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year (B)
Description of services (C) Compensation 2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization DAA Form **990** (2017)

20-2511033

| ra | Æ V | | if Schedule | | tains a | response or | note to any line in | this Part VIII | | |
|--|-------------|--|--------------------------|-----------|---------------|-----------------|----------------------|--|---|--|
| | | | | - | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 |
| र इ | 1a | Federated cam | npaigns | 1a | - | 2,500 | | | | 012-014 |
| Contributions, Gifts, Grants and Other Similar Amounts | b | Membership di | | 1b | | | • | | | |
| ΩĔ | С | Fundraising ev | | 1c | | | 1 | | | |
| ¥ Z | d | Related organi | | 1d | | | 1 | | | |
| S,E | е | Government grants (| | 1e | | | 1 | | | |
| <u>5</u> 5 | f | All other contribution | is, gifts, grants, | | | | 1 | | | |
| 텵 | | and similar amounts | not included above | _1f | | 277,592 | 1 | | | |
| 들임 | g | Noncash contribution | ns included in lines 1a- | -1f | \$ | 30,022 | 1 | | | |
| <u> </u> | h | Total. Add line | s 1a-1f | | | > | <u>280,092</u> | | | |
| e | | | | | | Busn. Code | | | | |
| Ven | 2a | | | | | | | | | <u>L</u> |
| 8. | b | | | | | | | | | |
| ξ | С | | | | | | | | | |
| Ser | d | | | | | | | | | |
| E E | е | | | | | | | | | |
| Program Service Revenue | f | All other progra | am service rever | nue | | | | | | |
| ٦ | g | Total. Add line | s 2a-2f | | | | | | **** | |
| | 3 | | ome (including o | dividend | ls, interes | st, | | | | |
| | | and other simil | • | | | . . | 21,181 | | | 21,181 |
| | 4 | | vestment of tax- | -exemp | t bond pr | oceeds 🕨 📙 | | | | _ |
| | 5 | Royalties | | | | | | | | |
| | _ | | (ı) Real | | (11) | Personal | <u> </u> | | | |
| | | Gross rents | <u> </u> | | | | 1 | | | |
| | þ | Less rental exps | | | | | ŧ | | | |
| Ì | C | Rental inc or (loss) | | | | | } | | | |
| | d 7a | Net rental inco Gross amount from | | | <u> </u> | Other | | ······································ | | |
| | | sales of assets | (i) Secunties | ·—— | |) Other -879 | 1 | | | |
| | | other than inventory Less cost or other | | | | -6/9 | 1 | | | |
| | D | basis & sales exps | | | | | 1 | | | |
| - 1 | _ | Gain or (loss) | | | · | -879 | 1 | | | |
| | | Net gain or (loss) | L | | l | <u> </u> | -879 | | | |
| | | • | om fundraising evei | nts [| | | 0/2 | ······································ | | -0/9 |
| Other Revenue | ou. | (not including \$ | on randraioning even | 1110 | | j | 1 | | | |
| Ne. | | | eported on line 1c) | , Ì | | | 1 | | | |
| Re | | See Part IV, line | | a | | | į | | | |
| the | ь | | | b | | | 1 | | | |
| ō | c | | (loss) from fund | raising | events | • | į. | | , | |
| | 9a | | om gaming activitie | - 1 | | | | | | |
| | | See Part IV, line | | а | | | 1 | | | |
| | b | Less direct ex | | ь | | | 1 | | | |
| | | | (loss) from gam | ıng actı | vities | > | 1 | | | |
| | | Gross sales of | | | | | | | | |
| | | returns and all | owances | a | _ | | 1 | | | |
| | b | Less cost of g | oods sold | ь | | | 1 | | | |
| | С | Net income or | (loss) from sale: | s of inve | entory | | | | | |
| | | Mis | cellaneous Revenue | | | Busn. Code | | | | |
| | 11a | | | | | | | | | |
| į | b | | | | | | | | | |
| | С | | | | | <u> </u> | | | | |
| - | d | All other reven | | | | | | | | |
| | е | Total. Add line | | | | ▶ | | | | |
| | 12 | Total revenue | e. See instruction | ns | | <u> </u> | 300,394 | 0 | 0 | 20,302 |

Form 990 (2017) Children's Cancer Partners of
Part IX Statement of Functional Expenses
Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other of

| Section | on 501(c)(3) and 501(c)(4) organizations must cor Check if Schedule O contains a respon | | | e column (A) | |
|---------|--|----------------|--------------------------|---------------------------------|--|
| | | (A) | (B) | (C) | |
| | ot include amounts reported on lines 6b, b, 9b, and 10b of Part VIII. | Total expenses | Program service expenses | Management and general expenses | Fundraising expenses |
| 1 | | | expenses | general expenses | cxpenses |
| ' | Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 | | | | |
| 2 | Grants and other assistance to domestic | | | | |
| _ | individuals See Part IV, line 22 | 482,179 | 482,179 | | |
| 3 | Grants and other assistance to foreign | | | | |
| • | organizations, foreign governments, and foreign | | | | |
| | individuals See Part IV, lines 15 and 16 | | Į | | |
| 4 | Benefits paid to or for members | | | | ······································ |
| 5 | Compensation of current officers, directors, | | | | · · · · · · · · · · · · · · · · · · · |
| - | trustees, and key employees | 117,692 | 82,384 | 17,654 | 17,654 |
| 6 | Compensation not included above, to disqualified | | | | |
| • | persons (as defined under section 4958(f)(1)) and | } | 1 | | |
| | persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other salaries and wages | 181,637 | 158,571 | 11,533 | 11,533 |
| 8 | Pension plan accruals and contributions (include | | | | |
| _ | section 401(k) and 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | 30,273 | 16,014 | 10,004 | 4,255 |
| 10 | Payroll taxes | 24,023 | 20,842 | 1,633 | 1,548 |
| 11 | Fees for services (non-employees) | | | | |
| а | Management | | | | |
| b | Legal | 2,124 | 1,062 | 1,062 | |
| С | Accounting | 14,615 | 8,485 | 3,092 | 3,038 |
| d | Lobbying | | | | |
| е | Professional fundraising services See Part IV, line 17 | | | | |
| f | Investment management fees | 2,102 | | | 2,102 |
| g | Other (If line 11g amount exceeds 10% of line 25, column | | | | |
| • | (A) amount, list line 11g expenses on Schedule O) | 43,204 | 26,494 | 8,063 | 8,647 |
| 12 | Advertising and promotion | | | | |
| 13 | Office expenses | 17,452 | 12,434 | 508 | 4,510 |
| 14 | Information technology | 1,473 | 1,406 | 29 | 38 |
| 15 | Royalties | | | | |
| 16 | Occupancy | 20,860 | 14,878 | 3,041 | 2,941 |
| 17 | Travel | 10,955 | 8,479 | 747 | 1,729 |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | 5,533 | 2,218 | 2 , 075 | 1,240 |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | <u> </u> | | | |
| 22 | Depreciation, depletion, and amortization | 1,771 | 1,063 | 354 | 354 |
| 23 | Insurance | 6,444 | 3,290 | 2,059 | 1,095 |
| 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 | Outreach and promotion | 53,597 | 29,979 | 10,668 | 12,950 |
| b | Christmas event | 19,364 | 19,364 | | |
| С | Special events | 7,115 | | 1,362 | 5,753 |
| d | Telephone & telecommunica | 6,818 | 5,090 | 906 | 822 |
| е | All other expenses | 16,497 | 7,699 | 4,837 | 3,961 |
| 25 | Total functional expenses Add lines 1 through 24e | 1,065,728 | 901,931 | 79,627 | 84,170 |
| 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 [IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII | | | | |
| DAA | 300, 30 2 1, 30 300 120/ | <u></u> | | | Form 990 (2017) |

Balance Sheet Part X Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 964,666 682,465 1 Cash-non-interest bearing 200,000 2 850,000 2 Savings and temporary cash investments 250,000 3 250,000 Pledges and grants receivable, net 3 4 Accounts receivable, net 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 5 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 7 Notes and loans receivable, net 8 Inventories for sale or use 2,220 2,449 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or 10a other basis Complete Part VI of Schedule D 9,693 10b 10c b Less accumulated depreciation 11 11 Investments—publicly traded securities 800,000 100,000 12 12 Investments-other securities See Part IV, line 11 13 13 Investments—program-related See Part IV, line 11 14 14 Intangible assets 223,641 194,164 15 15 Other assets See Part IV, line 11 3,128,849 2,400,449 Total assets. Add lines 1 through 15 (must equal line 34) 16 16 20,077 34,048 17 Accounts payable and accrued expenses 17 18 18 Grants payable 19 19 Deferred revenue 20 20 Tax-exempt bond liabilities Escrow or custodial account liability Complete Part IV of Schedule D 21 21 Loans and other payables to current and former officers, directors, Liabilities trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 23 23 Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties 24 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 20,077 34,048 26 26 Total liabilities. Add lines 17 through 25 X and Organizations that follow SFAS 117 (ASC 958), check here ▶ complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 658,772 1,016,401 Unrestricted net assets 1,350,000 450,000 28 Temporarily restricted net assets 28 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 32 3,108,772 2,366,401 33 Total net assets or fund balances 33 3,128,849 2,400,449 Total liabilities and net assets/fund balances

Form 990 (2017)

| Form | 990 (2017) Children's Cancer Partners of 20-2511033 | | | Pa | ige 12 | |
|-------------|---|-----|----------|---------------|---------------|--|
| 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) | | | | 394 | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 1,0 | | | |
| 3 | Revenue less expenses Subtract line 2 from line 1 | 3 | | -765,334 | | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | | 3,108,772 | | |
| 5 | Net unrealized gains (losses) on investments | 5 | <u>.</u> | 22, | 964 | |
| 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>-1</u> | |
| 10 | Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line | 1 1 | | | | |
| | 33, column (B)) | 10 | 2,3 | 66 <u>,</u> | 401 | |
| Pa | rt XII Financial Statements and Reporting | | | | LJ | |
| | 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 Cash X 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 | | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | | |
| 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 | | | | | |
| | separate basis, consolidated basis, or both | | | | | |
| | X 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 | X | | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in | | | | | |
| | Schedule O | | | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in | | | | | |
| | the Single Audit Act and OMB Circular A-133? | | 3a | | X | |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the | | } } | | 1 | |
| | required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits | | 3b | | <u> </u> | |
| | | | Fon | ո 99 (| 0 (2017) | |

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

2017

Open to Public Inspection

Children's Cancer Partners of Employer identification number Name of the organization the Carolinas, Inc. 20-2511033 Reason for Public Charity Status (All organizations must complete this part) See instructions Part I $\dot{ extsf{T}}$ he organization is not a private foundation because it is (For lines 1 through 12, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)) 2 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land grant college of agriculture (see instructions). Enter the name, city, and state of the college or university An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes 12 of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Typ functionally integrated, or Type III non-functionally integrated supporting organization Enter the number of supported organizations Provide the following information about the supported organization(s) (iv) Is the organization (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of organization (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) No Yes (A) (B) (C) (D)

(E)

Schedule A (Form 990 or 990-EZ) 2017 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| JEC | tion A. Public Support | | | | | | | | | |
|-----------------|--|---|----------------------|-------------------------|----------------------|---|----------------|--|--|--|
| Caler | dar year (or fiscal year beginning in) | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total | | | |
| 1 | Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") | 176,896 | 70,727 | 210,902 | 84,498 | 280,092 | 823,115 | | | |
| 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 | 176,896 | 70,727 | 210,902 | 84,498 | 280,092 | 823,115 | | | |
| 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 | 111111111111111111111111111111111111111 | | | | *************************************** | 055 050 | | | |
| | shown on line 11, column (f) | | | | | | 255,052 | | | |
| <u>6</u> Sec | Public support. Subtract line 5 from line 4 tion B. Total Support | | | | | | 568,063 | | | |
| | idar year (or fiscal year beginning in) | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total | | | |
| 7 | Amounts from line 4 | 176,896 | 70,727 | 210,902 | 84,498 | 280,092 | 823,115 | | | |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | 880 | 1,176 | 3,980 | 21,181 | 27,217 | | | |
| 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) | | 23,376 | | | | 23,376 | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | 873,708 | | | |
| 12 | Gross receipts from related activities, etc. (s | see instructions) | | | | 12 | | | | |
| 13 | First five years. If the Form 990 is for the o | organization's first, s | econd, third, fourth | n, or fifth tax year as | s a section 501(c)(3 | 3) | | | | |
| | organization, check this box and stop here | | | · | | | ▶∏ | | | |
| Sec | tion C. Computation of Public Su | | | | | | | | | |
| 14 | Public support percentage for 2017 (line 6, | column (f) divided b | y line 11, column (| f)) | | 14 | 65.02 % | | | |
| 15 | Public support percentage from 2016 Scheo | dule A, Part II, line 1 | 4 | | | 15 | 73.64% | | | |
| 16a | 33 1/3% support test—2017. If the organiz | | | | /3% or more, checl | k this | . Fin | | | |
| | box and stop here. The organization qualifi | | | | | | ► X | | | |
| þ | 33 1/3% support test—2016. If the organiz | | | • | 33 1/3% or more, | check | ▶ □ | | | |
| 47- | this box and stop here . The organization qu | | • • • | | or 16h and line 14 | | | | | |
| 17a | 10%-facts-and-circumstances test—201 10% or more, and if the organization meets | ŭ | | | | | | | | |
| | Part VI how the organization meets the "fac | | | | • | | | | | |
| | organization | is-and-circumstanc | es test The organ | iizalion qualifies as | a publicly supporte | u | | | | |
| b | 10%-facts-and-circumstances test—201 | 6. If the organization | n did not check a b | oox on line 13, 16a. | 16b. or 17a. and hr | ne | | | | |
| _ | 15 is 10% or more, and if the organization in | • | | • | • • | | | | | |
| | Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly | | | | | | | | | |
| | supported organization | | | | • | - | ▶ □ | | | |
| 18 | Private foundation. If the organization did | not check a box on | line 13, 16a, 16b, | 17a, or 17b, check t | this box and see | | | | | |
| | instructions | | | | | | ▶ [] | | | |

990 or 990-EZ) 2017 Children's Cancer Partners of
Support Schedule for Organizations Described in Section 509(a)(2) Part III

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II)

| Sec | tion A. Public Support | | | | | | , |
|-------|--|--------------------|-----------------------|-------------------------|----------------------|------------|----------------|
| Calen | dar year (or fiscal year beginning in) | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 🖊 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") | | | | | 1 | |
| 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 | | | | ,1 | | |
| 5 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | , " | <i>'</i> | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| 7a | Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | |
| b | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | j k | | | | |
| C | Add lines 7a and 7b | | // | | | | |
| 8 | Public support. (Subtract line 7c from line 6) | | <u></u> | | | | |
| Sec | tion B. Total Support | | l' | | | | |
| Caler | dar year (or fiscal year beginning in) | (a) 2013 | / (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| 9 | Amounts from line 6 | | | | | | |
| 10a | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | į | | | | |
| b | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | 1 | | | | | |
| С | Add lines 10a and 10b | , <i>i</i> | | | | | |
| 11 | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | · |
| 12 | Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12) | | | | | | |
| 14 | First five years. If the Form 990 is for the organization, check this box and stop here | - | second, third, fourt | th, or fifth tax year a | as a section 501(c) | (3) | ▶ □ |
| Sec | tion C. Computation of Public Su | | tage | | | | |
| 15 | Public support percentage for 2017 (line 8, | column (f) divided | by line 13, column | (f)) | | 15 | % |
| 16 | Public support percentage from 2016 Sche | | | | | 16 | % |
| Sec | tion D. Computation of Investme | | | | | | |
| 17 | Investment income percentage for 2017 (lit | ne 10c, column (f) | divided by line 13, o | column (f)) | | 17 | % |
| 18 | Investment income percentage from 2016 | | | | | 18 | % |
| 19a | 33 1/3% support tests—2017. If the organ | | | | | | - 7 |
| | 17 is not more than 33 1/3%, check this bo | | | • | · · · · · · · | | ▶ □ |
| b | /33 1/3% support tests—2016. If the orga | | | | | | |
| / | line 18 is not more than 33 1/3%, check thi | | _ | - | | | |
| 20′ | Private foundation. If the organization did | not check a box of | n line 14, 19a, or 19 | ob, check this box a | ind see instructions | | |
| , | | | | | | A | |

Schedule A (Form 990 or 990-EZ) 2017

Part IV Supporting Organizations

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

| Sect | ion A. All Supporting Organizations | | | |
|------|---|---------------|-----|---------------------------------------|
| | | | Yes | No |
| 1 | Are all of the organization's supported organizations listed by name in the organization's governing | | | |
| | documents? If "No," describe in Part VI how the supported organizations are designated. If designated by | | | |
| | class or purpose, describe the designation. If historic and continuing relationship, explain | 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 | ĺ | |
| 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 | | | |
| | organization made the determination | 3b | Ì | |
| С | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) | | | |
| | purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use | 3с | | |
| 4a | Was any supported organization not organized in the United States ("foreign supported organization")? If | | | |
| | "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below | 4a | | |
| b | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign | | | |
| - | supported organization? If "Yes," describe in Part VI how the organization had such control and discretion | | | |
| | despite being controlled or supervised by or in connection with its supported organizations | 4b | | |
| С | Did the organization support any foreign supported organization that does not have an IRS determination | | | |
| | under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used | | | |
| | to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) | | | |
| | purposes | 4c | | |
| 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 | ļ : | | |
| | 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? | 5c | | |
| 6 | Did the organization provide support (whether in the form of grants or the provision of services or facilities) to | - 50 | | |
| • | anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited | | | |
| | by one or more of its supported organizations, or (iii) other supporting organizations that also support or | | | |
| | benefit one or more of the filing organization's supported organizations? <i>If</i> "Yes," <i>provide detail in Part VI</i> . | 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? | | | |
| • | If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ) | 8 | | |
| 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. | 9a | | i |
| b | Did one or more disgualified persons (as defined in line 9a) hold a controlling interest in any entity in which | | | |
| _ | the supporting organization had an interest? If "Yes," provide detail in Part VI. | 9b | | • |
| С | Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit | - | | |
| - | from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI. | 9c | | |
| 10a | Was the organization subject to the excess business holdings rules of section 4943 because of section | " | | |
| 🕶 | 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated | | | |
| | supporting organizations)? If "Yes," answer 10b below | 10a |] [| 1 |
| b | Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to | | | · · · · · · · · · · · · · · · · · · · |

determine whether the organization had excess business holdings)

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|--------|--|------|-----|--------------|
| Par | t IV Supporting Organizations (continued) | | | |
| | | | 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 | | |
| | 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 | | L |
| Secti | ion B. Type I Supporting Organizations | | | r |
| | | , | Yes | No |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to | 1 1 | | |
| | 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 | 1 | | |
| | controlled the organization's activities. If the organization had more than one supported organization, | 1 | | |
| | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported | 1 1 | | |
| | 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_1_ | | |
| Sect | ion D. All Type III Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | | |
| | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | 1 1 | | |
| | 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 | | |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | |
| _ | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | | | |
| | the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | By reason of the relationship described in (2), did the organization's supported organizations have a | | | |
| • | significant voice in the organization's investment policies and in directing the use of the organization's | - | | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | | |
| | supported organizations played in this regard | 3 | | [|
| Sect | tion E. Type III Functionally-Integrated Supporting Organizations | | | |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions) | | | |
| · | The state of the s | | | |
| b | | | | |
| c | The state of the s | ns) | | |
| · | The organization supported a government of the property of the | , | | |
| 2 | Activities Test Answer (a) and (b) below. | ļ | Yes | No |
| a | The state of the s | | | |
| _ | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | 1 ! | | 1 |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | 1 ! | | |
| | how the organization was responsive to those supported organizations, and how the organization determined | | | |
| | that these activities constituted substantially all of its activities | 2a | | 1 |
| h | The state of the s | | | |
| b | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the | 1 | | |
| | reasons for the organization's position that its supported organization(s) would have engaged in these | | | |
| | | 2b | İ | 1 |
| _ | activities but for the organization's involvement | | | |
| 3 | Parent of Supported Organizations Answer (a) and (b) below. | { | | |
| а | | 2- | | į į |
| | trustees of each of the supported organizations? Provide details in Part VI. | 3a | | |
| b | | 1 | } | Ì |
| | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard | 3b | ì | 1 |

| Schedule A (Form 990 or 990-EZ) 2017 Children's Cancer Partne | | 20-2511 | 033 Page 6 |
|--|-------------------|---------------------------|--------------------------------|
| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting | | | |
| 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust o | | | |
| instructions. All other Type III non-functionally integrated supporting organizations | must complete | Sections A through E | |
| Section A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| 1 Net short-term capital gain | 1 | | |
| 2 Recoveries of prior-year distributions | 2 | | |
| 3 Other gross income (see instructions) | 3 | | |
| 4 Add lines 1 through 3 | 4 | | |
| 5 Depreciation and depletion | 5 | | |
| 6 Portion of operating expenses paid or incurred for production or | | | |
| collection of gross income or for management, conservation, or | 1 | | |
| 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 integra | ated Type III sup | porting organization (see | |
| instructions) | 2, 1 | 5 0 1211 (222 | |

Schedule A (Form 990 or 990-EZ) 2017

| Par | Type III Non-Functionally Integrated 509(a)(3) | Supporting Organizat | ions (continued) | |
|--------------|---|-----------------------------|--|---|
| <u>Secti</u> | on D - Distributions | | | Current Year |
| _1_ | Amounts paid to supported organizations to accomplish exempt purpos | es | | |
| 2 | Amounts paid to perform activity that directly furthers exempt purposes | of supported | | |
| | organizations, in excess of income from activity | | | |
| 3 | Administrative expenses paid to accomplish exempt purposes of suppo | rted organizations | | |
| 4 | Amounts paid to acquire exempt-use assets | | | |
| 5 | Qualified set-aside amounts (prior IRS approval required) | | | |
| 6_ | Other distributions (describe in Part VI) See instructions | | | |
| 7 | Total annual distributions. Add lines 1 through 6 | | | |
| 8 | Distributions to attentive supported organizations to which the organization | tion is responsive | | |
| | (provide details in Part VI) See instructions | | | |
| 9 | Distributable amount for 2017 from Section C, line 6 | | | |
| 10 | Line 8 amount divided by line 9 amount | | | |
| | Section E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2017 | (iii) Distributable Amount for 2017 |
| _1_ | Distributable amount for 2017 from Section C, line 6 | | | |
| 2 | Underdistributions, if any, for years prior to 2017 (reasonable cause required-explain in Part VI) See instructions | | | |
| 3 | Excess distributions carryover, if any, to 2017 | | | |
| а | | | | |
| b | From 2013 | | | |
| С | From 2014 | | | |
| d | From 2015 | | | 0 10 10 10 11 11 11 15 18 18 18 18 18 18 18 18 18 18 18 18 18 |
| е | From 2016 | | | |
| f | Total of lines 3a through e | | <u> </u> | |
| g | Applied to underdistributions of prior years | | | |
| h | Applied to 2017 distributable amount | | · · · · · · · · · · · · · · · · · · · | — '\''' |
| i | Carryover from 2012 not applied (see instructions) | | | |
| j | Remainder Subtract lines 3g, 3h, and 3i from 3f | | ······································ | - i |
| 4 | Distributions for 2017 from | | | |
| | Section D, line 7 \$ | · | | |
| а | Applied to underdistributions of prior years | | | |
| b | Applied to 2017 distributable amount | | | |
| С | Remainder Subtract lines 4a and 4b from 4 | | | |
| 5 | Remaining underdistributions for years prior to 2017, if | | | <u> </u> |
| | any Subtract lines 3g and 4a from line 2 For result | | | |
| | greater than zero, explain in Part VI See instructions | | | |
| 6 | Remaining underdistributions for 2017 Subtract lines 3h | - | | |
| | and 4b from line 1 For result greater than zero, explain in | } | | |
| | Part VI See instructions | | | |
| 7 | Excess distributions carryover to 2018. Add lines 3j | | | |
| | and 4c | | | |
| 8 | Breakdown of line 7 | | | |
| a | Excess from 2013 | | | |
| | Excess from 2014 | | | |
| | Excess from 2015 | | | |
| | Excess from 2016 | | | |
| | Excess from 2017 | | | |

Schedule A (Form 990 or 990-EZ) 2017

Children's Cancer Partners of

20-2511033

Page 8

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.)

Supporting Schedule - Unusual Grants

Pledge for program expansion

\$

0

Part II, Line 10 - Other Income Detail

Other income

\$

23,376

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No 1545-0047 Open to Public Inspection

| | of the organization | | Employer | identification number |
|----|--|---|-------------|---------------------------------|
| C) | hildren's Cancer Partners of | | | |
| t: | he Carolinas, Inc. | | | 511033 |
| Pa | Organizations Maintaining Donor Advised Fur Complete if the organization answered "Yes" on F | | counts | 3 . |
| | Complete if the organization and vered Teo Offi | (a) Donor advised funds | | b) Funds and other accounts |
| 4 | Total number at and of year | (a) Donor advised funds | <u>'</u> | b) Funds and other accounts |
| 1 | Total number at end of year | | | |
| 2 | Aggregate value of contributions to (during year) | | | |
| 3 | Aggregate value of grants from (during year) | | | |
| 4 | Aggregate value at end of year | <u></u> | | |
| 5 | Did the organization inform all donors and donor advisors in writing that the | | | 17. |
| _ | funds are the organization's property, subject to the organization's exclus | - | | Yes No |
| 6 | Did the organization inform all grantees, donors, and donor advisors in w | · · | | |
| | only for charitable purposes and not for the benefit of the donor or donor | advisor, or for any other purpose | | П. П. |
| | conferring impermissible private benefit? | | | Yes No |
| Pē | Conservation Easements. Complete if the organization answered "Yes" on F | Form 990, Part IV, line 7. | | |
| 1 | Purpose(s) of conservation easements held by the organization (check a | | | |
| | Preservation of land for public use (e.g., recreation or education) | Preservation of a historically impor | tant land | area |
| | Protection of natural habitat | Preservation of a certified historic | | |
| | Preservation of open space | | J., 2313, 3 | |
| 2 | Complete lines 2a through 2d if the organization held a qualified conserva | ation contribution in the form of a conservat | ion | |
| _ | easement 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 | |
| c | Number of conservation easements on a certified historic structure include | led in (a) | 2c | |
| d | | | - | |
| u | historic structure listed in the National Register | , and not on a | 2d | - |
| 3 | Number of conservation easements modified, transferred, released, extir | acuished or terminated by the organization | | <u> </u> |
| • | tax year ▶ | igation of terminated by the organization | daning th | • |
| 4 | Number of states where property subject to conservation easement is loc | eated • | | |
| 5 | Does the organization have a written policy regarding the periodic monito | | | |
| 3 | violations, and enforcement of the conservation easements it holds? | ring, inspection, nationing of | | Yes No |
| e | Staff and volunteer hours devoted to monitoring, inspecting, handling of v | violations, and enforcing consequation cannot | monte du | |
| 6 | Stan and volunteer flours devoted to morntoning, inspecting, nanding of v | rolations, and emorcing conservation easer | nenis dui | ing the year |
| - | Amount of assessment an analysis and an analysis and an analysis bounding of supply | one and enforcing concentration concerns | | ha |
| 7 | Amount of expenses incurred in monitoring, inspecting, handling of violat \$\bigset\$\$\$\$\$\$\$ | ions, and emorang conservation easement | s during t | ne year |
| | | requirements of section 170/h\/4\/P\/i\ | | |
| 8 | Does each conservation easement reported on line 2(d) above satisfy the | requirements of section 170(n)(4)(B)(i) | | ☐ Vac ☐ Na |
| _ | and section 170(h)(4)(B)(ii)? | | | Yes No |
| 9 | In Part XIII, describe how the organization reports conservation easemer balance sheet, and include, if applicable, the text of the footnote to the or | • | | |
| | organization's accounting for conservation easements | gariization s iirianciai statements triat descr | ines ii ie | |
| D. | art III Organizations Maintaining Collections of Art, | Historical Traceuros or Other S | imilar / | Seente |
| ** | Complete if the organization answered "Yes" on F | | IIIIII AI F | 155615. |
| | If the organization elected, as permitted under SFAS 116 (ASC 958), not | to report in its revenue statement and balai | nce sheet | |
| | works of art, historical treasures, or other similar assets held for public ex | | | |
| | public service, provide, in Part XIII, the text of the footnote to its financial | | | |
| b | If the organization elected, as permitted under SFAS 116 (ASC 958), to r | | sheet | |
| ~ | works of art, historical treasures, or other similar assets held for public ex | <i>'</i> | | |
| | public service, provide the following amounts relating to these items | , January of Foodisis in Institution | J- U | |
| | (i) Revenue included on Form 990, Part VIII, line 1 | | _ | · \$ |
| | (ii) Assets included in Form 990, Part X | | | • \$ |
| 2 | If the organization received or held works of art, historical treasures, or o | ther similar assets for financial dain, provide | a the | ¥ |
| 2 | following amounts required to be reported under SFAS 116 (ASC 958) re | • | . u1C | |
| _ | | namy to these terms | | . • |
| a | Revenue included on Form 990, Part VIII, line 1 | | | \$ |
| D | Assets included in Form 990, Part X | | . • | D D |

| Sched | dule D (Form 990) 2017 Childre | n's Cancer E | artne | rs_of_ | | 20-2 | 511033 | Page 2 |
|-------|--|---------------------------|---------------|----------------|-----------------|-------------|----------------------|---------------------|
| Pa | rt III Organizations Maintaini | ng Collections of | Art, Hist | orical Tre | easures, c | r Other | Similar Assets | |
| 3 | Using the organization's acquisition, access collection items (check all that apply) | sion, and other records, | check any | of the follow | ing that are a | significan | t use of its | |
| а | Public exhibition | d [| Loan or ex | change prog | ırams | | | |
| b | Scholarly research | e 🗍 | Other | | | | | |
| С | Preservation for future generations | | | | | | | |
| 4 | Provide a description of the organization's | collections and explain h | now they fui | rther the org | anızatıon's ex | empt purp | ose in Part | |
| | XIII | | | | | | | |
| 5 | During the year, did the organization solicit | or receive donations of | art, historic | al treasures | , or other sım | ılar | | |
| | assets to be sold to raise funds rather than | to be maintained as pa | rt of the org | janization's d | collection? | | | Yes No |
| Pa | rt IV Escrow and Custodial A | rrangements. | | | | | | |
| | Complete if the organizati | on answered "Yes' | on Form | n 990, Par | rt IV, line 9 | , or repo | orted an amount o | on Form |
| | 990, Part X, line 21. | | ····· | | | | | |
| 1a | Is the organization an agent, trustee, custo | dian or other intermedia | ry for contri | ibutions or o | ther assets n | ot | | |
| | ıncluded on Form 990, Part X? | | | | | | | Yes No |
| b | If "Yes," explain the arrangement in Part XI | II and complete the follo | wing table | | | | | |
| | | | | | | | | Amount |
| C | Beginning balance | | | | | | 1c | |
| d | Additions during the year | | | | | | 1d | |
| е | Distributions during the year | | | | | | 1e | |
| f | Ending balance | | | | | | 1f | |
| 2a | Did the organization include an amount on | Form 990, Part X, line 2 | 1, for escre | ow or custod | ial account lia | ıbılıty? | | Yes No |
| b | If "Yes," explain the arrangement in Part XI | II Check here if the exp | lanation ha | is been provi | ided on Part 2 | KIII | | |
| Pa | rt V Endowment Funds. | | | | | | | |
| | Complete if the organizati | on answered "Yes' | on Form | n 990, Par | t IV, line 1 | 0 | | |
| | | (a) Current year | (b) Pi | nor year | (c) Two yea | rs back | (d) Three years back | (e) Four years back |
| 1a | Beginning of year balance | | | | | | | |
| | Contributions | | | | | | | |
| C | Net investment earnings, gains, and | | | | [| | | |
| | losses | i | | | | | | |
| d | Grants or scholarships | | | | [| | | |
| е | Other expenditures for facilities and | | | | | | | |
| | programs | 1 | | | } | ľ | | |
| f | Administrative expenses | | | | | | | T |
| g | End of year balance | | | | | | | |
| 2 | Provide the estimated percentage of the cu | rrent year end balance | (line 1g. co | lumn (a)) he | ld as | | | |
| | B 11 12 12 12 12 12 12 12 12 12 12 12 12 | % | , ,, | . ,, | | | | |
| b | | % | | | | | | |
| С | Temporarily restricted endowment ▶ | % | | | | | | |
| | The percentages on lines 2a, 2b, and 2c sl | nould equal 100% | | | | | | |
| 3a | Are there endowment funds not in the poss | | on that are | held and ad | ministered for | the | | |
| | organization by | · · | | | | | | Yes No |
| | (i) unrelated organizations | | | | | | | 3a(i) |
| | (ii) related organizations | | | | | | | 3a(ii) |
| ь | If "Yes" on line 3a(ii), are the related organ | zations listed as require | ed on Sched | dule R? | | | | 3b |
| 4 | Describe in Part XIII the intended uses of t | | | | | | | |
| Pa | ert VI Land, Buildings, and Ed | | | | | | | |
| | Complete if the organizat | - | " on Forn | n 990, Pai | rt IV, line 1 | 1a. See | Form 990, Part > | (, line 10 |
| | Description of property | (a) Cost or other | | (b) Cost or o | | | Accumulated | (d) Book value |
| | | (investment) |) | (oth | er) | de | epreciation | |
| 1a | Land | | | | | | | |
| | Buildings | | | | | | | |
| c | Leasehold improvements | | | | | | | |
| d | Equipment | | | | | | | |
| | Other | | | | 11,465 | | 1,772 | 9,693 |
| | I. Add lines 1a through 1e (Column (d) mus | t equal Form 990. Part | X. column (| B), line 10c | | | | 9,693 |

| _ | - |
|------|----|
| Page | -5 |

| Part VII | Investments—Other Securities. Complete if the organization answered "Yes" | on Form 990. Part IV. line | e 11b. See Form 990. Part | X. line 12. |
|--------------------------|--|-------------------------------------|------------------------------------|---------------------------------------|
| | (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valu | uation |
| (1) Financial | | | | |
| | eld equity interests | | | |
| (3) Other | | | | |
| (A) | | | | |
| (B) | | | | |
| (C) | | | | |
| (D) | | _ | | |
| (E) | | | | |
| (F) | | | | |
| (G) | | | | |
| (H) | | | | |
| | n (b) must equal Form 990, Part X, col. (B) line 12.) ▶ | | | |
| Part VIII | Investments—Program Related. | | | |
| | Complete if the organization answered "Yes" | | | |
| | (a) Description of investment | (b) Book value | (c) Method of valu | |
| (1) | | | ļ | |
| (2) | | | <u> </u> | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | · · · · · · · · · · · · · · · · · · · |
| | nn (b) must equal Form 990, Part X, col (B) line 13) ▶ | | <u> </u> | |
| Part IX | Other Assets. | | 44.4.0 F 000 B4 | V 1 45 |
| | Complete if the organization answered "Yes" | | e 11d See Form 990, Part | |
| | (a) Description | | | (b) Book value |
| (1) | Spartanburg County F | <u>oundation</u> | | 223,641 |
| (2) | · | | | |
| _(3) | | | | |
| _(4) | | | | |
| (5) | | | | |
| (6) | | | | |
| _(7) | | | | |
| (8) | | | | |
| (9) | | | | 222 641 |
| | nn (b) must equal Form 990, Part X, col (B) line 15) | | | 223,641 |
| Part X | Other Liabilities. Complete if the organization answered "Yes | " on Form 990, Part IV, lin | e 11e or 11f See Form 99 | 0, Part X, |
| 4 | line 25. (a) Description of liability | (b) Book value | | |
| 1. (1) Federa | I income taxes | (2) | -{ | |
| | Tillcome taxes | | - [| |
| (2) | | | 1 | |
| (3) | | | 1 | |
| (5) | | | - | |
| | | | ₫ | |
| <u>(6)</u> <u>(7)</u> | | | † | |
| | | | † | |
| (8) | | | † | |
| (9) | nn (b) must equal Form 990, Part X, col (B) line 25) ▶ | | ╡ | |
| | r uncertain tax positions In Part XIII, provide the text of the | footnote to the organization's fina | ancial statements that reports the | |
| · - | s liability for uncertain tax positions under FIN 48 (ASC 740) | _ | - | |

| | lule D (Form 990) 2017 Children's Cancer Partners of | 20-251103 | | Page 4 |
|------|--|-------------------------------------|--------|---------------|
| Pa | Reconciliation of Revenue per Audited Financial Statemen | - | urn. | |
| _ | Complete if the organization answered "Yes" on Form 990, Par | t IV, line 12a | | |
| 1 | Total revenue, gains, and other support per audited financial statements | | 1 | 323,358 |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12 | | | |
| а | Net unrealized gains (losses) on investments | 2a 22,964 | | |
| b | Donated services and use of facilities | 2b | | |
| C | Recoveries of prior year grants | 2c | | |
| d | Other (Describe in Part XIII) | 2d | | |
| е | Add lines 2a through 2d | | 2e | 22,964 |
| 3 | Subtract line 2e from line 1 | | 3 | 300,394 |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1 | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | |
| þ | Other (Describe in Part XIII) | 4b | | |
| C | Add lines 4a and 4b | | 4c | |
| 5 | Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) | | 5 | 300,394 |
| Pa | rt XII Reconciliation of Expenses per Audited Financial Stateme | | eturn. | |
| | Complete if the organization answered "Yes" on Form 990, Par | t IV, line 12a | | |
| 1 | Total expenses and losses per audited financial statements | | 1 | 1,065,729 |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25 | | | |
| а | Donated services and use of facilities | 2a | | |
| b | Prior year adjustments | 2b | | |
| C | Other losses | 2c | | |
| d | Other (Describe in Part XIII) | 2d 1 | | |
| е | Add lines 2a through 2d | | 2e | 1 |
| 3 | Subtract line 2e from line 1 | | 3 | 1,065,728 |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1 | | | |
| а | 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 | |
| 5 | Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) | | 5 | 1,065,728 |
| Pa | rt XIII Supplemental Information. | | | |
| | de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, line | s 1b and 2b, Part V, line 4, Part X | , line | |
| , Pa | t XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any a | additional information | | |
| | art XII, Line 2d - Expense Amounts Included | | Othe | er |
| | • | | | |

Book / Tax Depreciation Difference

1

Schedule D (Form 990) 2017 Children's Cancer Partners of
Part XIII Supplemental Information (continued)

20-2511033

Page 5

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|-----|
| 4 |
| 6 |
| 86 |
| 8 |
| 20 |
| 93, |
| 963 |
| Ť |

SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service

Governments, and Individuals in the United States Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Grants and Other Assistance to Organizations,

▶ Attach to Form 990.

OMB No 1545-0047

Open to Public Inspection 2017

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

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3

| ame or the | ame of the organization | CILLUITATEII S CAIICEL FALCIIELS OI | ar chers | 7. | | | | Eniploy | Employer Identification number |
|------------|-------------------------|--|----------------------|-----------------|----------------------------|---|-------------------------|--------------------|--------------------------------|
| | | the Carolinas, Inc. | | | | | | 20- | 20-2511033 |
| Part I | | General Information on Grants and Assistance | Assistance | | | | | | |
| 1 Doc | s the organiz | Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and | e amount of the gr | ants or ass | istance, the grantees | eligibility for the grants | s or assistance, an | 70 | [|
| the | selection crit | the selection criteria used to award the grants or assistance? | ce2 | | | | | | X Yes |
| 2 Des | scribe in Part | Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. | itoring the use of o | grant funds | in the United States | | | | |
| Part # | | Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form | mestic Organi | zations a | and Domestic Go | vernments. Com | plete if the orga | ınızatıon answer | ed "Yes" on Form |
| | 990, | 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed | that received m | iore than | \$5,000. Part II ca | n be duplicated if a | additional space | e is needed. | |
| - | (a) Name | (a) Name and address of organization | (p) EIN | (c) IRC | (c) IRC (d) Amount of cash | (e) Amount of non- (f) Method of valuation (g) Description of | (f) Method of valuation | (g) Description of | (h) Purpose of grant |
| | | or government | | (if applicable) | grant | cash assistance | other) | noncash assistance | or assistance |
| | | | | | | | | | |

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 3 Enter total number of other organizations listed in the line 1 table 3 € (2) (9) 6 6 8

Schedule I (Form 990) (2017)

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

| 20-2511033 | if the organization answ |
|-------------------------------|-------------------------------|
| of | dividuals. Complete if the or |
| Children's Cancer Partners of | ic Individuals. |
| Cancer | e to Domest |
|) Children's | er Assistanc |
| 17) Ch | rants and Othe |
| (Form 990) (2017) | Grants |
| Schedule 1 | Part # |

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

Page 2

| Part III can be duplicated it additional space is needed | onal space is needed | | | | |
|---|-------------------------|------------------------|-------------------------|---|--|
| (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, left) Description of noncash assistance |
| | recipients | casn grant | noncash assistance | FIMV, appraisal, orner) | |
| 1 Food | 651 | 90,695 | | | |
| 2 Transportation | 651 | 99.670 | | | |
| 3 Lodaina | 21 | 26,931 | | | |
| 4 Housing & Rent | 105 | 86,091 | | | |
| 5 Automotive | 46 | 15,936 | | | |
| 6 Utilities | 119 | 27,336 | | | |
| 7 Medical/Funeral | 10 | 9,862 | | | |
| Part IV Supplemental Information. Provide the information r | vide the information re | quired in Part I, line | 2, Part III, column (b) | equired 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

All families are verified by the hospital staff who provides a referral

form describing the need. Each family referred goes through an in take

process by the Organization's staff.

| Schedule (Form 990) (2017) Children's Cancer Partners of | ancer Partner | | 20-2511033 | | Page 2 |
|--|--------------------------|--------------------------|----------------------------------|---|---------------------------------------|
| Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed | onal space is needed | is. Complete if the o | rganization answered | d "Yes" on Form 990, Part I | V, line 22 |
| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of noncash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistance |
| 1 Insurance | 30 | 9,293 | | | |
| 2 Cash Assistance | 185 | 29,824 | | | |
| 3 Other Assistance | 651 | 56,522 | | | |
| 4 Household Consumables | 651 | 30,022 | | | |
| ro. | | | | | |
| 9 | | | | | |
| 2 | | | | | |
| Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b), and any other additional information. | vide the information re- | quired in Part I, line | 2; Part III, column (b) | , and any other additional | nformation. |

1863 03/20/2018 9 44 AM

SCHEDULE M (Form 990)

Department of the Treasury

Internal Revenue Service

Noncash Contributions

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990. ► Go to www.irs.gov/Form990 for the latest information. OMB No 1545-0047

2017

Open To Public inspection

Employer identification number Name of the organization Children's Cancer Partners of the Carolinas, Inc. 20-2511033 **Types of Property** Part I (c) (a) (b) (d) Noncash contribution Check if Number of contributions or Method of determining amounts reported on applicable items contributed noncash contribution amounts Form 990, Part VIII, line 1g Art - Works of art 2 Art - Historical treasures 3 Art — Fractional interests Books and publications Clothing and household 30,022 Χ goods 6 Cars and other vehicles Boats and planes 8 Intellectual property 9 Securities - Publicly traded 10 Securities - Closely held stock Securities - Partnership, LLC, or trust interests 12 Securities -- Miscellaneous 13 Qualified conservation contribution - Historic structures Qualified conservation contribution - Other Real estate -- Residential 15 16 Real estate - Commercial Real estate - Other 17 18 Collectibles 19 Food inventory 20 Drugs and medical supplies 21 Taxidermy 22 Historical artifacts 23 Scientific specimens Archeological artifacts 24 25 Other ► (26 Other ▶ (27 Other ▶ (Other ▶ (28 29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? 30a Χ If "Yes," describe the arrangement in Part II Does the organization have a gift acceptance policy that requires the review of any nonstandard 31 contributions? 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or self noncash contributions? 32a b If "Yes." describe in Part II 33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,

describe in Part II

Schedule M (Form 990) 2017

Children's Cancer Partners of

20-2511033

Page 2

Part ii Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information

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.

► Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

2017

Open to Public Inspection

Internal Revenue Service

Name of the organization

Department of the Treasury

Children's Cancer Partners of the Carolinas, Inc.

Employer identification number 20-2511033

Form 990, Part I, Line 6

The Children's Cancer Partners of the Carolinas is served by a dedicated board of directors and a broad array of community volunteers. They assist with community awareness and fundraising, and in delivering program services to our families and children with activities such as our Camp Victory, Family Nights, back to school event, and our annual Christmas Event.

Form 990, Part VI, Line 4 - Significant Changes to Organizational Documents

1). Change of name from The Children's Security Blanket, Inc. to the

Children's Cancer Partners of the Carolinas, Inc.

- 2). Decrease maximum board size from 16 to 15 persons.
- 3). Purpose changed from providing support and assistance to families whose children are facing life threatening illnesses to families whose children are battling cancer.
- 4). Composition of executive committee changed to include the immediate past chair, the chair-elect (a new position) and the executive director as ex officio members without the privilege of a vote unless the immediate past chair is still an active member of the board.

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 The 990 is reviewed by the board before filing.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy

After disclosure of a conflict of interest and discussion with the

Children's Cancer Partners of

Employer identification number

20-2511033

interested person, he/she shall leave the governing board while the determination of a conflict of interest is discussed and voted upon. The remaining board members shall decide if a conflict of interest exists. An interested person may make a presentation. The chairperson shall, if appropriate, appoint a disinterested person to investigate alternatives to the proposed transaction or arrangement. After exercising due diligence, the board shall determine whether the Organization can obtain with reasonable efforts a more advantageous transaction or arrangement from a person or entity that would not give rise to a conflict of interest. The board will make the final determination by majority vote whether the. transaction or arrangement is in the best interest of the Organization.

Form 990, Part VI, Line 15a - Compensation Process for Top Official

The board of directors or authorized committee shall review and approve the compensation of the executive director. In addition, the board performs the annual review of the executive director.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation Governing documents are available to be reviewed in the Organization's office.

Form 990, Part XI, Line 9 - Other Changes in Net Assets Explanation

Book / Tax Depreciation Difference \$ -1

Filing ID: 171116-1541197

Filing Date: 11/16/2017

STATE OF SOUTH CAROLINA SECRETARY OF STATE

NONPROFIT CORPORATION ARTICLES OF AMENDMENT

Pursuant to the provisions of Section 33-31-1005 of the 1976 S C.Code of Laws, as amended, the applicant delivers to the Secretary of State these articles of amendment:

| Date incorp | oorated (must ma | atch date on recor | d with Secretary of State | e): | 02/04 | /2005 | |
|---|---|---|---|-----------|---|--|---|
| . On 10/10/2 | 2017 (date the a | mendment was de | ecided upon), the following | ng amen | dment v | vas adopted. | |
| | | | artners of the Carolinas, | | | | |
| . By ch | necking this para | igraph #4 the appl | licant represents that (a) proved by a sufficient vo | te of the | board o | of directors or | r the |
| incorporate incorporate | ors. (Do not chec ors was not obtai | k this paragraph # ined | #4 if member vote was re juired to adopt the amen | • | | · | |
| incorporato incorporato | ors. (Do not chec ors was not obtai | k this paragraph # ined | | dment(s) | , provid | e the followin | |
| incorporato incorporato | ors. (Do not chec ors was not obtai | k this paragraph # ined | | dment(s) | , provid | e the following of the follow | ng information: |
| incorporate incorporate If the designation classes of | ors. (Do not checors was not obtain approval of the Number of Memberships | k this paragraph a ined members was req Number of Votes Entitled | juired to adopt the amend Number of Votes of Each Class | dment(s) | , provid | e the following of the following of the following of Cast* | ng information: ring as appropriate Total Number of undisputed |
| incorporate incorporate If the designation classes of | ors. (Do not checors was not obtain approval of the Number of | k this paragraph a ined members was req Number of | juired to adopt the amend | dment(s) | , provida lete one Numbe Votes (| e the following of the follow | ng information: ring as appropriate Total Number |
| incorporate incorporate If the designation classes of | ors. (Do not checors was not obtain approval of the Number of Memberships | k this paragraph a ined members was req Number of Votes Entitled to be Cast by | juired to adopt the amend Number of Votes of Each Class | dment(s) | , provida lete one Numbe Votes (| e the following of the following of the following of Cast* | ng information: ring as appropriate Total Number of undisputed votes cast for |
| incorporato incorporato | ors. (Do not checors was not obtain approval of the Number of Memberships | k this paragraph a ined members was req Number of Votes Entitled to be Cast by | juired to adopt the amend Number of Votes of Each Class | dment(s) | , provida lete one Numbe Votes (| e the following of the following of the following of Cast* | ng information: ring as appropriate Total Number of undisputed votes cast for |
| incorporate incorporate If the designation classes of | ors. (Do not checors was not obtain approval of the Number of Memberships | k this paragraph a ined members was req Number of Votes Entitled to be Cast by | juired to adopt the amend Number of Votes of Each Class | dment(s) | , provida lete one Numbe Votes (| e the following of the following of the following of Cast* | ng information: ring as appropriate Total Number of undisputed votes cast for |

| | CHILDREN'S SECURITY BLANKET, INC. THE |
|--|---|
| | Name of Corporation |
| 7. If the amendment provides for an exchange, reclassif implementing the amendment must be set forth here it | fication, or cancellation of memberships, provisions for for provisions are not contained in the amendment itself: |
| | |
| corporation, mark this paragraph #8 which certif | olic benefit or religious corporation into a mutual benefit ies that a notice, including a copy of the proposed amendment, eneral at least twenty days before the consummation of the |
| Date. 11/16/2017 | |
| Name of Corporation: | |
| CHILDREN'S SECURITY BLANKET, INC. THE | |
| Signed as Filer: Ryan E Gaylord | |
| (Signature of Officer) | |
| Sheila Ingle | |
| (Print Name) | |
| Board Chair | |
| (Position of Officer) | |

Business Name: The Children's Security Banket, Inc.

Signature Page for a Secretary of State Business Filing

This page must be completed, scanned, and attached to any business filing where one of the following is true.

- The filing party signs the digital form on behalf of official signee
- An attorney's signature is required. (Articles of Incorporation for Corporation and Benefit Corporation)

Official Signatures

(Officer, Incorporator, Director, Agent, Partner, etc)

Required for forms where the signer is not present upon online submission and a filing party is providing a digital signing on their behalf. If the provided space is not enough, please attach multiple pages.

| Sheila Ingle | 7-10v. 14, 2017 |
|---|------------------|
| Name | Date |
| Sheila Ingle Name Sheila Ingle Sheila Och Ongle | Date Board Chair |
| Signature | Title / Position |
| | |
| Name | Date |
| Signature | Title / Position |
| Name | Date |
| Signature | Title / Position |
| Name | Date |
| Signature | Title / Position |
| Name | Date |
| Signature | Title / Position |

Scan and Upload this document to the Business Filing System during the filing process. File must be PDF format.