Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2019

Open to Public Inspection

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

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

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

<u>A</u>	For the	2019 calend	dar year, or tax year beginning	07/01	, 2019, and end	ling	06/3	0	, 20 20				
В	Check if a	applicable:	C Name of organization ONSLO	W COUNTY PARTNE	RSHIP FOR CHILDRE	EN		D Empl	oyer identification number				
	Address	change	Doing business as						56-2058409				
П	Name cha	ange	Number and street (or P.O. box i	f mail is not delivered to	street address)	Room/s	suite	E Telepi	hone number				
$\overline{\Box}$	Initial retu	ırn	900 Dennis Road				NAME OF THE PARTY	•	910-938-0336				
ī		n/terminated	City or town, state or province, o	country, and ZIP or foreig	in postal code				710 700 000				
H	Amended		Jacksonville, NC, 28546				- 1	G Gross	receipts \$ 11,668,397				
H			F Name and address of principal of	ficer: Dawn Rochelle		T _F	-(a) le this a oro		or subordinates? Yes No				
ш	rippilodite	on pending	900 Dennis Road, Jacksonvi						es included? Yes No				
ī	Tax-exem	not status:	✓ 501(c)(3) 501(c) () ◀ (insert no.)	4947(a)(1) or 527				ee instructions)				
÷			nslowkids.org) 4 (moore no.)		-	H(c) Group ex						
<u></u> К		rganization:		ation	I Voor of for				5869 W C				
	art I	0.5-20		ationOther	L Year of for	mation:	1998	IVI State	of legal domicile: NC				
		Summai	-	alam ay maaat alamiila	ant activities. To	<u> </u>							
4			cribe the organization's miss			Onslow	County Pa	rtnersh	nip for Children unites				
Governance	-	all sectors of the community toward the healthy development of children.											
rna													
Ş			box ▶ ☐ if the organization		•			1 1	its net assets.				
ၓ			voting members of the gove					3	11				
Activities &			independent voting membe					4	10				
iţi			er of individuals employed i					5	95				
χį			er of volunteers (estimate if					6	199				
Ä	7a	Total unrela	ated business revenue from	Part VIII, column (C	c), line 12			7a	0				
	l d	Net unrelat	ed business taxable income	from Form 990-T,	line 39			7b	0				
Revenue							Prior Year	8	Current Year				
	8 (Contributio	ns and grants (Part VIII, line	1h)			10,88	33,291	10,808,161				
	9 1	Program se	ervice revenue (Part VIII, line	2g)				36,981	122,589				
eve	10 I	nvestment	income (Part VIII, column (A), lines 3, 4, and 7d	d)			0	0				
ď			nue (Part VIII, column (A), line		•		-	10,255	714,997				
	1		ue-add lines 8 through 11 (r					50,527	11,645,747				
			similar amounts paid (Part I					55,726	6,010,099				
	6 6 6 6		id to or for members (Part I)				0,00	0	0,010,077				
/۸			ner compensation, employee		•		3.67	76,413	3,910,441				
Expenses			al fundraising fees (Part IX, c			_	3,07	0,413	3,710,441				
Sen			aising expenses (Part IX, col					0	U				
X			nses (Part IX, column (A), lin				1 5/	2 001	1 714 4/2				
			nses. Add lines 13–17 (must			-		3,991	1,714,463				
			ss expenses. Subtract line 1			-		06,130	11,635,003				
_ v		neveriue ie	ss expenses. Subtract line 1	o from fine 12.		Danim		4,397	10,744				
Net Assets or Fund Balances	20 3	Cotal accet	o (Dort V line 16)			begin	ning of Curre		End of Year				
Sala	20 7		s (Part X, line 16)			_		3,749	796,250				
nd et	21 7		ies (Part X, line 26)					37,504	9,261				
			or fund balances. Subtract I	ine 21 from line 20			77	6,245	786,989				
-	art II	Signatur											
			I declare that I have examined this in Declaration of preparer (other than						ny knowledge and belief, it is				
truc	e, correct,	and complete	. Decialation of preparer (other trian	officer) is based off all if	normation of which prepa	arei iias i	arry knowledg	je.					
٠.		0	min 40 chica				(05	14/21				
Sig		Signatu	re of officer				Date						
He	re		Rochelle, Executive Director										
		Type or	print name and title										
Pa	id	Print/Type	preparer's name	Preparer's signature		Date		Check	if PTIN				
	eparer	0						self-emp	loyed				
	e Only		e >				Firm's I	EIN ►					
US	e Only	Firm's add	ress ►				Phone						
May	y the IRS	discuss tl	his return with the preparer s	shown above? (see	instructions)				Yes No				

Part	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
•	The Onslow County Partnership for Children unites all sectors of the community toward the healthy development of children.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$1,737,824 including grants of \$0) (Revenue \$0)
	EARLY HEAD START (5525): OCPC is the grantee for Early Head Start in our community. Early Head Start is a federal program
	regulated by the Department of Health and Human Services - Office of Head Start, and serves families with children up to the age
	of three, and pregnant women that meet Head Start eligibility. The home-based program has funding to provide comprehensive services to 72 children focusing on healthy development and includes a weekly in-home visit utilizing a curriculum that facilitates
	positive parent- child interactions in the areas of school readiness, health, safety, nutrition, social and emotional well-being, and
	physical growth and development. The Child Care Partnership program is funded to provide center-based services to 42 children
	from 6-weeks to 3-years-old. Children are in a classroom setting Monday through Friday and participate in planned activities to
	support each child's individual development using the Head Start Early Learning Outcomes Framework. Children's growth and
	development are tracked through formative assessments with individualized goals for each child. While Early Head Start is
	focused on school readiness, children and their families are fully supported through comprehensive services that ensure children
	are on track developmentally or receiving intervention services to include medical, dental, and vision care, and are supported
4b	across all developmental domains. (Code: 0 (Expenses 4,404,614 including grants of \$ 0) (Revenue \$ 0)
7.5	NC PRE-K (2348, 3323): OCPC is the contractor for NC Pre-Kindergarten, a state-funded, high-quality program designed to
	enhance school readiness for at-risk eligible 4-year-old children. NC Pre-Kindergarten has a proven track record in North Carolina.
	This high-quality early childhood program implements an evidence-based curriculum that aligns to the NC Foundations for Early
	Learning and Development and provides a comprehensive program that supports children's development in approaches to play
	and learning, emotional and social development, health and physical development, language development and communication,
	and cognitive development.
4c	(Code:) (Expenses \$ 1,561,499 including grants of \$ 0) (Revenue \$ 0)
	SMART START PUBLIC PREK SUBSIDY (2341):OCPC created a high-quality preschool program modeled after the successful
	NC Pre-Kindergarten program to serve eligible 3-year-old children and provide them with an additional year of preschool that
	would improve school readiness through Smart Start Dual Subsidy funding. Teachers and teacher assistants must meet strong
	educational requirements and participate in technical assistance and professional development coaching throughout the year.
	Nearly half of the children served in Three School participated in NC Pre-Kindergarten the following year.
4d	Other program services (Describe on Schedule O.) See Schedule O. Statement 2
	(Expenses \$ 3,124,061 including grants of \$ 0) (Revenue \$ 0)
4e	Total program service expenses ► 10,827,998

Part	IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	,	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	V	l
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		1
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		,
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		, v
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		v
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		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		,
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		v
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V	10	٧	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		v
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		٧
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		V
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		٧
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		٧
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		7
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	V	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		٧
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		V
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		~
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	4.46		.,
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	14b		V
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		v
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		<u>, </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	v	•
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	,	v
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		<u></u>
	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 12 if "Yes," complete Schedule I, Parts Land II.	21		

Part	Checklist of Required Schedules (continued)		·	
00			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	V	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	v	
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		\ \
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		<u> </u>
2 5a	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		v
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		V
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		V
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		V
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a	v	
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		~
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		v
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		~
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		v
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		~
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		v
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? <i>If "Yes," complete Schedule R, Part I </i>	33		V
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		V
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		~
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-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		V
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		V
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	v	
Part				
	Check if Schedule O contains a response or note to any line in this Part V		Yes	L Na
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 40		res	No
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	~	

Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)			-
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 95			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	V]
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	SALOS		33333303
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		V
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O .	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
14	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		1
b	If "Yes," enter the name of the foreign country ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	 5a	E tombucoons	\ \
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	· · · · · · · · · · · · · · · · · · ·	V
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		Ť
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		v
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a	~	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	~	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		V
	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		1
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		1
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		V
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		V
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the		A001145000	
	sponsoring organization have excess business holdings at any time during the year?	8	Nancy (Nancy (Na	*********
	Sponsoring organizations maintaining donor advised funds.			
	Did the sponsoring organization make any taxable distributions under section 4966?	9a	enymisonn,	\$*****************
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter:		52518 (75189) 5252 (75189) 5253 (75189)	
	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			
	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	roman (trents	5-576-65-576-6
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a	400000	2045 EQ. (2045)
	Note: See the instructions for additional information the organization must report on Schedule O.	.ou	Argent 444.4 State 4106.5	000000000 000000000
	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			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a	2000/AVA	V
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.	14b		•
	· · · · · · · · · · · · · · · · · · ·	LTD		
	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	15		V
	excess parachute payment(s) during the year?	10	00000000000000000000000000000000000000	
	If "Yes," see instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16	100,400,000	√
	If "Yes," complete Form 4720, Schedule O.	10		
	a respective to the respective section of	44498888E	vetrafet/ANGSE	-www.existing

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. Check if Schedule O contains a response or note to any line in this Part VI	See ins	struci	tions.
Secti	ion A. Governing Body and Management			
		10000000000	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 11			
	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 on Schedule O.			
h				
b	Enter the number of voting members included on line 1a, above, who are independent . 1b 10	1		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		~
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? .	3		V
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		~
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		V
6	Did the organization have members or stockholders?	6		~
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		<u> </u>
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		V
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	V	
b	Each committee with authority to act on behalf of the governing body?	8b	~	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		v
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue Co	de.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	v	200 mars 200
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	~	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	~	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	V	
13	Did the organization have a written whistleblower policy?	13	~	
14	Did the organization have a written document retention and destruction policy?	14	'	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	~	
b	Other officers or key employees of the organization	15b	•	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		<u> </u>
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Secti	on C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► None			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-1	(Secti	on 5	01(c)
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website	•		.,
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict o	f intere	st n	olicv
	and financial statements available to the public during the tax year.		•	oy,
20	State the name, address, and telephone number of the person who possesses the organization's books and rec	cords	•	
	Dawn Rochelle, (910)938-0336			

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

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. See instructions for the order in which to list the persons above.

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

(A)	(B)			Pos	C) ition			(D)	(E)	(F)
Name and title	Average	(do not check more than one box, unless person is both an						Reportable	Reportable	Estimated amount
	hours per week	office	er and	dad	irect	or/trust	ee)	compensation from the	compensation from related	of other compensation
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MiSC)	organizations (W-2/1099-MISC)	from the organization and related organizations
(1) Dawn Rochelle	40		l							
President/Executive Director	0		L	4				138,917	0	15,981
(2) William Cosner through Nov 2019	40					ĺ				
Deputy Director	0				1	<u> </u>		94,487	0	13,121
(3) Ann Raymond	40				ļ			****		
VP of Organization Advancement	0					1		92,367	0	14,579
(4) Michelle Hamberg from Dec 2019	40									
Comptroller	0				1			68,755	0	432
(5) Michael Brown	1									
Board Member	0	V		L.				0	0	0
(6) Suzanne Nelson	1									
Board Member	0	~						0	0	0
(7) Ashley Smith	1									
Board Member	0	1	<u> </u>					0	0	0
(8) Zac Everhart	11									
Board Member	0	V	<u></u>					0	0	0
(9) William H Keller III	11									
Board Member	0	V						0	0	0
(10) Jessica Ann Rouse	1									
Board Member	0	V				<u> </u>		0	0	. 0
(11) Elizabeth Thomas	1]		l			ļ			
Board Member	0	V			<u>.</u>	<u> </u>		0	0	0
(12) Mike Yaniero	1]		İ						
Chair	0			1				0	0	0
(13) Julie Collins	1]					ŀ			
Vice Chair	0			1				0	0	0
(14) Joel Churchwell	1	İ								
Treasurer	0		1	1			<u></u>	0	0	0

Form **990** (2019)

	Form 990 (2019) Page 8											
Par	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)											
				(C) Position								
	(A)	(B)	(do r	ot cl			e than	one	(D)	(E)		(F)
	Name and title	Average hours					is both		Reportable compensation	Reporta compens		Estimated amount of other
		per week	⊢—	_		_	or/trus	-	from the	from rela	ated	compensation
		(list any hours for	Individual to or director	Institutional	Officer	Key employee	賣賣	Former	organization (W-2/1099-MISC)	organiza (W-2/1099		from the organization and
	,	related	ect idu	旨	Ф	E E	oye est	् ष्	(W-2/1099-MISC)	(44-271099	-IVIIOU)	related organizations
		organizations	다 일 본	ž		ğ	l a					
		below dotted line)	Individual trustee or director	trustee		8	Pen					
		,	0	8			Highest compensated employee					
lenni	fer Kellum	1.00					α.	╂┈				
Secre		0.00			V						0	0
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						Г						
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	· · · · · · · · · · · · · · · · · · ·			-		-		├				

								<u> </u>				
1b	Subtotal		٠.	•			•	>	394,526		0	44,113
C	Total from continuation sheets to Part			•	•		•					
d	Total (add lines 1b and 1c)							<u></u>	394,526	- 4h-n-n (*1/	0	44,113
2	Total number of individuals (including but reportable compensation from the organi		i to tr	iose) IISI	iea i	above	e) W	no receivea more	e than \$10	,000	Oĭ
	reportable compensation from the organi	Zation							0			Yes No
3	Did the organization list any former of	officer dire	otor	tru	etor	a k	ov e	mnl	lovee or highes	t compa	hatear	collingials speciments decoderation
J	employee on line 1a? If "Yes," complete 3							. H				3 /
4	For any individual listed on line 1a, is the							ກ່ວ	nd other comper	neation fro	m the	sacranica situaninale serviciales
7	organization and related organizations											
												4 4
5	Did any person listed on line 1a receive o	r accrue co	mpe	nsal	tion	froi	m any	un/	related organizat	ion or ind	ividual	
	for services rendered to the organization?											5 1
Sect	on B. Independent Contractors											_
1	Complete this table for your five high											
	compensation from the organization. Repo	ort compen	satior	1 for	the	e ca	lenda	r ye	ar ending with or	within the	organ	ization's tax year.
	(A) (B) (C)											
	Name and business address Description of services Compensation											
Excel Learning Center VIII, PO Box 12886, New Bern, NC 28561 NCPreK 627,550												
					519,250							
					600,800							
	Beginnings Child Care Inc III, PO Box 249, Ric	mands, NC	Z63/4	,				$\overline{}$		- CCB		518,950 443,446
Excel 2	IX, PO Box 12886, New Bern, NC 28561 Total number of independent contracto	rs (includin	na hi	ıt n	ot I	limit	ed to		EI, Early Head Star			440,440
-	received more than \$100,000 of compensation from the organization ▶ 0											

Part VIII Statement of Revenue

. C.		Check if Schedule O contains a respo	nse or note to ar	ny line in this Pa	ırt VIII		🗹
	***************************************	•		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
참	1a	Federated campaigns 1a	0				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues 1b	0				
۵Ĕ	С	Fundraising events 1c	109,119				
ifts I'A	d	Related organizations 1d	0				
n E	е	Government grants (contributions) 1e	10,680,250				
Sir	f	All other contributions, gifts, grants,					
ě Ě		and similar amounts not included above 1f	18,792				
はいる	g	Noncash contributions included in					
E S		lines 1a–1f <u>1g</u>	\$ 0				
<u> </u>	n	Total. Add lines 1a-1f	Business Code	10,808,161			E
ψ	20	Turkshan Franc	Business Code	42.000	12 000	0	
ξ	2a	Training Fees CEU Revenue	611430 611430	12,800 3,365	12,800 3,365	0	0
gram Ser Revenue	b	Child Advocacy Program Revenue	624110	93,449	93,449	0	0
E S	q	Cinic Advocacy Frogram Revenue	024110	73,447	23,442	U	
Program Service Revenue	e		-				
ပို	f	All other program service revenue	<u>-</u>	12,975	12,975	0	0
	g	Total. Add lines 2a-2f	>	122,589			
	3	Investment income (including dividend					
		other similar amounts)					
	4	Income from investment of tax-exempt b	ond proceeds ►				
	5	Royalties	1				Secretaria de la composição de la compos
	_	(i) Real	(ii) Personal				
	6a	Gross rents 6a					
	b	Less: rental expenses 6b					
	C	Rental income or (loss) 6c (·				
	d _	Net rental income or (loss)	(ii) Other				
	7a	Gloss amount norm	(ii) Otrice				
		sales of assets other than inventory 7a					
Φ	h	Less: cost or other basis					
evenue	, D	and sales expenses . 7b					
eve	С	Gain or (loss) 7c	0				
r.	d	Net gain or (loss)	🕨				
Other R	8a	Gross income from fundraising					
Ò		events (not including \$ 109,119		6368888			
		of contributions reported on line					
		1c). See Part IV, line 18 8a	0			la a su a a a	
	b	Less: direct expenses 8b	22,650				
	C	Net income or (loss) from fundraising ev	ents ▶	-22,650		0	-22,650
	9a	Gross income from gaming		3 5 5 5 5 5 5			
	h	activities. See Part IV, line 19 . 9a Less: direct expenses 9b					
		Net income or (loss) from gaming activiti	PS				
	1	Gross sales of inventory, less					
	iva	returns and allowances 10a					
	b	Less: cost of goods sold 10b					
	С	Net income or (loss) from sales of invent	ory >				
2		and the second s	Business Code				
Miscellaneous Revenue	11a	North Carolina Sales and Use Tax Refund	900099	30,247	30,247	0	0
scellanec Revenue	b	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~					
e el	C						
ž II	d	All other revenue		707,400	707,400	0	0
		Total. Add lines 11a-11d		737,647			
	12	Total revenue. See instructions	🟲	11,645,747	860,236	0	-22,650

Part IX Statement of Functional Expenses

Sectio	on 501(c)(3) and 501(c)(4) organizations must comp	olete all columns. All	other organizations	must complete colu	mn (A).
	Check if Schedule O contains a response				🗆
	ot include amounts reported on lines 6b, 7b, o, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 .	6,002,774	6,002,774		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	7,325	7,325		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	236,869	106,199	123,778	6,892
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	2,964,603	2,684,474	278,648	1,481
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	109,076	91,955	16,822	299
9	Other employee benefits	361,633	333,733	27,457	443
10	Payroll taxes	238,260	207,153	30,588	519
11	Fees for services (nonemployees):				
а	Management				
b	Legal				
c	Accounting	12,126	8,627	3,499	
ď	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	***************************************			
g	(A) amount, list line 11g expenses on Schedule O.) .	275 004	2/5 500	85,106	25,115
12	Advertising and promotion	375,801 12,760	265,580 12,610	150	23,113
13	Office expenses	383,158	344,023	38,286	849
14	Information technology	93,785	79,169	12,987	1,629
15	Royalties	73,783	19,109	12,707	1,027
16	Occupancy	490,647	443,199	47,448	
17	Travel	78,334	63,914	12,146	2,274
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	70,004	00,713	12,710	E 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
19	Conferences, conventions, and meetings .	184,379	144,036	38,996	1,347
20	Interest	101,017	111,000	00,,,0	.,,,,,,
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .				
23	Insurance	28,438	11,505	16,933	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а					
b					
С					
ď	**************************************				
е	All other expenses	55,035	21,722	33,313	
25	Total functional expenses. Add lines 1 through 24e	11,635,003	10,827,998	766,157	40,848
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Pa	rt X		<u> </u>
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing ,	800,509	1	780,647
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	3,240	4	5,603
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B).		6	
ţ	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
ď	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a			
	b	Less: accumulated depreciation 10b		10c	
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	10,000	15	10,000
	16	Total assets. Add lines 1 through 15 (must equal line 33)	813,749	16	796,250
	17	Accounts payable and accrued expenses	37,504	17	9,261
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	Tools of the engine in property than the engine is that patent will be a major and a	21	
Liabilities	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
<u>. E</u>	23	Secured mortgages and notes payable to unrelated third parties		23	
_	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D		25	* * * * *
	26	Total liabilities. Add lines 17 through 25	37,504	26	9,261
nces		Organizations that follow FASB ASC 958, check here ► ✓ and complete lines 27, 28, 32, and 33.			
<u>a</u>	27	Net assets without donor restrictions , ,	479,082	27	-128,590
<u>m</u>	28	Net assets with donor restrictions	297,163	28	915,579
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 29 through 33.			
õ	29	Capital stock or trust principal, or current funds		29	
ě	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
ASS.	31	Retained earnings, endowment, accumulated income, or other funds		31	
et)	32	Total net assets or fund balances	776,245	32	786,989
Z	33	Total liabilities and net assets/fund balances	813,749	33	796,250

Page	1	2

Part	ΧI	Reconciliation of Net Assets					
		Check if Schedule O contains a response or note to any line in this Part XI			<u></u>		
1							
2	Tota	al expenses (must equal Part IX, column (A), line 25)					
3	Reve	enue less expenses. Subtract line 2 from line 1	3			10	0,744
4	Net	assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4			77	6,245
5	Net	unrealized gains (losses) on investments ,	5				0
6	Don	ated services and use of facilities	6				0
7		stment expenses	7				0
8		period adjustments , , , , , , , , , , , , , , , , , , ,	8				0
9		er changes in net assets or fund balances (explain on Schedule O)	9				0
10		assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
		column (B))	10			78	6,989
Part	XII	Financial Statements and Reporting					
		Check if Schedule O contains a response or note to any line in this Part XII		• •	• •		
_		W. W. L. W. E. COO FLOWER FANCE FOR THE LOCAL		E	0.0000000000000000000000000000000000000	Yes	No
1		ounting method used to prepare the Form 990: Cash Accrual Other Modified Cash					
		e organization changed its method of accounting from a prior year or checked "Other," e	xpiain	111			
0-	Schedule O.						
2a							
		es," check a box below to indicate whether the financial statements for the year were con ewed on a separate basis, consolidated basis, or both:	трнеа	or			
		eparate basis Consolidated basis Deparate basis Deparate basis					
h		e the organization's financial statements audited by an independent accountant?		Į:	2b	V	**********
ь		es," check a box below to indicate whether the financial statements for the year were audi	had a	· 1			
		es, check a box below to indicate whether the infancial statements for the year were addi- trate basis, consolidated basis, or both:	ied o	, a			
	•	eparate basis					
С		es" to line 2a or 2b, does the organization have a committee that assumes responsibility for over	ersiah	of	745497004	ilionivasan	500000000000000000000000000000000000000
C	the a	audit, review, or compilation of its financial statements and selection of an independent accounts	nt?	.	2c		V
		e organization changed either its oversight process or selection process during the tax year, ex					
		edule O.					
За	As a	result of a federal award, was the organization required to undergo an audit or audits as set fo	rth in	the			
		le Audit Act and OMB Circular A-133?			3a	V	
b	-	es," did the organization undergo the required audit or audits? If the organization did not und	ergo	the [
		ired audit or audits, explain why on Schedule O and describe any steps taken to undergo such a			3b	V	
					Forn	990	(2019)

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
2019
Open to Public

Open to Public Inspection

Employer Identification number Name of the organization ONSLOW COUNTY PARTNERSHIP FOR CHILDREN 56-2058409 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The 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).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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). [v] An organization that normally receives a substantial part of its support from a governmental unit or from the general public 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.) 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 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% 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). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes 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 b 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, C 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) d 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 I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations . Provide the following information about the supported organization(s). (iv) Is the organization (v) Amount of monetary (vi) Amount of (iii) Type of organization (i) Name of supported organization (ii) EIN (described on lines 1-10 listed in your governing support (see other support (see document? instructions) instructions) above (see instructions)) Yes No (A) (B) (C) (D)

(E)

Part							
	(Complete only if you checked the						alify under
C1	Part III. If the organization fails to	o quality unde	er the tests lis	sted below, p	iease compie	ete Part III.)	
	on A. Public Support	(-) 0015	(h) 001C	(-) 0017	(4) 0040	(-) 0010	/A Total
	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")	10 014 724	10 00F 100	10 104 747	10.025.404	11,615,500	72 407 047
2	Tax revenues levied for the	18,914,726	18,895,298	12,126,747	10,935,696	11,010,000	72,487,967
_	organization's benefit and either paid to or expended on its behalf					1	
3	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	18,914,726	18,895,298	12,126,747	10,935,696	11,615,500	72,487,967
5	The portion of total contributions by		,,			, , ,	, -, , -, , -, ,
J	each person (other than a						
	governmental unit or publicly						
	supported organization) included on						
	line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						72,487,967
	on B. Total Support						F. and 1940.
	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4	18,914,726	18,895,298	12,126,747	10,935,696	11,615,500	72,487,967
8	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties, and income from						
	similar sources	42	6	0	0	o	48
9	Net income from unrelated business	72		J		0	
•	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.)	125,417	101,385	126,011	124,831	30,247	507,891
11	Total support. Add lines 7 through 10						72,995,906
12	Gross receipts from related activities, etc					12	
13	First five years. If the Form 990 is for the						
C - +12	organization, check this box and stop he				• • • • •		
	on C. Computation of Public Suppor			1 column (0)		14	99.3 %
14 15	Public support percentage for 2019 (line 6) Public support percentage from 2018 Sch					15	99.3 %
16a	33 ¹ / ₃ % support test—2019. If the organi	ization did not	check the hox	on line 13 ar			
iva	box and stop here. The organization qua						
b	331/3% support test-2018. If the organi						
4.	this box and stop here. The organization	qualifies as a p	oublicly suppo	rted organizati	on		▶ 🗆
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me						
	Part VI how the organization meets the "						
	organization						
b	10%-facts-and-circumstances test—20						
D	15 is 10% or more, and if the organization						
	Explain in Part VI how the organization n						
	supported organization						
18	Private foundation. If the organization di	d not check a l	oox on line 13,	16a, 16b, 17a	, or 17b, chec	k this box and	see

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.)

	If the organization fails to qualify	<u>/ under the te</u>	ests listed bel	ow, piease c	omplete Part	11.)	
	on A. Public Support						
Calen	idar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") Gross receipts from admissions, merchandise sold or services performed, or facilities						
•	furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6 7a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
с 8	Add lines 7a and 7b						
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
C	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for the organization, check this box and stop he	-				ear as a section	
Secti	on C. Computation of Public Suppo						<u></u>
15	Public support percentage for 2019 (line			13, column (f))		15	%
16	Public support percentage from 2018 Sc		_			16	%
	on D. Computation of Investment In						
17	Investment income percentage for 2019	•	*	-			%
18 19a	Investment income percentage from 201331/3% support tests—2019. If the organ 17 is not more than 331/3%, check this box	nization did no	t check the box	x on line 14, a	nd line 15 is m	ore than 331/39/	
b	331/3% support tests—2018. If the organization 18 is not more than 331/3%, check this	zation did not d	check a box on	line 14 or line	19a, and line 16	is more than 3	3¹/3%, and
20	Private foundation. If the organization d	=	=				-

Part IV Supporting

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.)

Secti	on A. All Supporting Organizations			
		<u> </u>	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		
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a		20 (100) 20 (100) 20 (100) 20 (100)
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		
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		200000000
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 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		
c	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 anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	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		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	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		22.00
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		
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.)	10b		

Part	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		L
	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		<u> </u>
Secti	on B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
2	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,			Sussess
	supervised, or controlled the supporting organization.	2	10000000000000000000000000000000000000	
Secti	on 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		<u> </u>
Secti	on 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			889
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	100000000000000000000000000000000000000		
_		1	200000	84666
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		50080004
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
Ū	significant voice in the organization's investment policies and in directing the use of the organization's	100000		
	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	energy (stands)	***************************************
Secti	on 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 i	nstru	ctions	s).
а	☐ The organization satisfied the Activities Test. Complete line 2 below.			
b	☐ The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in:		
2	Activities Test. Answer (a) and (b) below.	Jeogowaneski	Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify	4.000.00	60.62	
	those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.			
	·	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b	\$\$\$\$\$\$\$\$\$	i seeseesii
2	Parent of Supported Organizations. Answer (a) and (b) below.	20	(3) (32)	
3	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
а	trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3а	secentifica)	Paresta de la la la la la la la la la la la la la
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
IJ	of its supported organizations? If "Vos." describe in Part III the role played by the organization in this regard	3h	giA thi th-fu	

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	jan	izations				
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.						
Section A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)			
1 Net short-term capital gain	1					
2 Recoveries of prior-year distributions	2					
3 Other gross income (see instructions)	3					
4 Add lines 1 through 3.	4					
5 Depreciation and depletion	5					
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6					
7 Other expenses (see instructions)	7					
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8					
Section B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)			
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):						
a Average monthly value of securities	1a					
b Average monthly cash balances	1b					
c Fair market value of other non-exempt-use assets	1c					
d Total (add lines 1a, 1b, and 1c)	1d					
e Discount claimed for blockage or other factors (explain in detail in Part VI):						
2 Acquisition indebtedness applicable to non-exempt-use assets	2					
3 Subtract line 2 from line 1d.	3					
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4					
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5					
6 Multiply line 5 by .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-functionall instructions).	y int	egrated Type III supporting	organization (see			

Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	izations (continued)	
Sect	ion D—Distributions			Current Year
1	Amounts paid to supported organizations to accomplish			
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity	empt purposes of suppo	orted	
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	_
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 whic (provide details in Part VI). See instructions.	h the organization is res	sponsive	
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount		f:: \	/:::\
Sect	ion E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reasonable cause required—explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2019			
a	E 0014			
<u>a</u>	F oder			
C	F 0010			
d	E. 0042			
<u> </u>	PM 0020			
f	Total of lines 3a through e			
	Applied to underdistributions of prior years		***************************************	
<u>g</u> h	Applied to underdistributions of phoryears Applied to 2019 distributable amount		•	
;	Carryover from 2014 not applied (see instructions)			
_ <u>;</u>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.	······		
<u></u>	Distributions for 2019 from			
-4	Section D, line 7:			
a	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
	Remaining underdistributions for years prior to 2019, if			
5	any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI . See instructions.			
6	Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			and the section and the control of the section of t
7	Excess distributions carryover to 2020. Add lines 3j and 4c.			
8	Breakdown of line 7:			
a	Excess from 2015			
b	Excess from 2016			
	Excess from 2017			
d	Excess from 2018			
е	Excess from 2019			

Part VI

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
Schedule A	, Part II, Line 10 - Sales and use tax refund: NC Department of Revenue
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
	***************************************
	***************************************
	***************************************
	***************************************
	***************************************
	***************************************
	***************************************

#### **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.

2019 Open to Public Inspection

OMB No. 1545-0047

Name o	the organization		Employer identification number
ONSL	OW COUNTY PARTNERSHIP FOR CHILDREN		56-2058409
Par	Organizations Maintaining Donor Ad	vised Funds or Other Similar Fun	ds or Accounts.
	Complete if the organization answered	"Yes" on Form 990, Part IV, line 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
	Did the organization inform all donors and donor		ald in donor advised
5	funds are the organization's property, subject to the	auvisors in whiling that the assets he organization's exclusive legal contro	I? Yes No
c	Did the organization inform all grantees, donors,		<del></del>
6	only for charitable purposes and not for the bene		
	, ,	· · · · · · · · · · · · · · · · · · ·	
Par			
r a	Complete if the organization answered	"Ves" on Form 990 Part IV line 7	
	Purpose(s) of conservation easements held by the		
1	Purpose(s) of conservation easements held by the Preservation of land for public use (for example, reci		of a historically important land area
			of a certified historic structure
	Protection of natural habitat	☐ Preservation of	or a certified historic structure
_	Preservation of open space	A DEC A CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CON	
2	Complete lines 2a through 2d if the organization h	eld a qualified conservation contributio	
	easement on the last day of the tax year.		Held at the End of the Tax Year
а		· · · · · · · · · · · · · · · · · · ·	
b	Total acreage restricted by conservation easemen		
C	Number of conservation easements on a certified		
d	Number of conservation easements included in	(c) acquired after 7/25/06, and not	i i
	historic structure listed in the National Register		2d
3	Number of conservation easements modified, tran	nsferred, released, extinguished, or ten	minated by the organization during the
	tax year ►		
4	Number of states where property subject to conse		
5	Does the organization have a written policy re	garding the periodic monitoring, insp	pection, handling of
	violations, and enforcement of the conservation ea		
6	Staff and volunteer hours devoted to monitoring, inspe	ecting, handling of violations, and enforcin	g conservation easements during the year
	<b>&gt;</b>		
7	Amount of expenses incurred in monitoring, inspecti	ng, handling of violations, and enforcing	conservation easements during the year
	▶\$		
8	Does each conservation easement reported on line	2(d) above satisfy the requirements of	section 170(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes 🗌 No
9	In Part XIII, describe how the organization reports	conservation easements in its revenue	and expense statement and
	balance sheet, and include, if applicable, the text	of the footnote to the organization's fin	ancial statements that describes the
	organization's accounting for conservation easem	ents.	
Part	III Organizations Maintaining Collection	s of Art, Historical Treasures, or	Other Similar Assets.
	Complete if the organization answered	"Yes" on Form 990, Part IV, line 8.	
	If the organization elected, as permitted under FA	SB ASC 958, not to report in its reven	ue statement and balance sheet works
	of art, historical treasures, or other similar asset	s held for public exhibition, educatior	, or research in furtherance of public
	service, provide in Part XIII the text of the footnote	to its financial statements that describ	es these items.
b	If the organization elected, as permitted under FA	SB ASC 958, to report in its revenue	statement and balance sheet works of
	art, historical treasures, or other similar assets hel		
	provide the following amounts relating to these ite	ms:	
	(i) Revenue included on Form 990, Part VIII, line 1		<i></i> ▶ \$
	<ul><li>(i) Revenue included on Form 990, Part VIII, line 1</li><li>(ii) Assets included in Form 990, Part X</li></ul>		. , • \$
2	If the organization received or held works of art	. historical treasures, or other similar	assets for financial gain, provide the
_	following amounts required to be reported under F	ASB ASC 958 relating to these items:	J, F
а	Revenue included on Form 990, Part VIII, line 1		> \$
b	Assets included in Form 990, Part X		<b>&gt;</b> \$
		- F 000	0.1.1.1.0.45000.0040

Part							
3	Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):						
а	☐ Public exhibition			or exchange progi			
b							
С	☐ Preservation for future generations						
4	Provide a description of the organizati XIII.						
5	During the year, did the organization sassets to be sold to raise funds rather	than to be mainta	donations of art, ined as part of the	historical treasure e organization's co	s, or other similar bllection?	☐ Yes ☐ No	
Part			. <u>.</u>				
	Complete if the organization 990, Part X, line 21.						
	Is the organization an agent, trustee, included on Form 990, Part X?					☐ Yes ☐ No	
b	If "Yes," explain the arrangement in Pa	rt XIII and comple	ete the following ta	able:			
				<u> </u>		ount	
C	Beginning balance						
d	Additions during the year						
е	Distributions during the year						
f	Ending balance			. , <u>1</u> f		□ Vac □ No	
2a	Did the organization include an amount if "Yes," explain the arrangement in Pa	t on Form 990, Pa	art X, iine 21, ior e	scrow or custodia n has been provide	i account liability?	∴ res ⊟ No	
Pari		It Alli. Offect field	s ir the explanation	Trias been provide	34 OILL AICKIN .	<u> </u>	
FCIA	Complete if the organization	answered "Yes'	on Form 990. F	Part IV. line 10.			
	Complete if the organization	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back	
1a	Beginning of year balance	10,000	0	0	0	0	
b	Contributions	0	10,000	0	0	0	
c	Net investment earnings, gains, and	<u>`</u>					
•	losses	o	0	0	0	0	
d	Grants or scholarships	0	0	0	0	0	
е	Other expenditures for facilities and						
	programs	0	0	0	0	0	
f	Administrative expenses	0	0	0	0	0	
g	End of year balance	10,000	10,000	0	0	0	
2	Provide the estimated percentage of the			i, column (a)) held	as:		
а	Board designated or quasi-endowmen		<u>.</u> %				
b	Permanent endowment ► 10	<u>io</u> .%					
С	Term endowment ► 0 %						
	The percentages on lines 2a, 2b, and 2						
За	Are there endowment funds not in the	possession of th	e organization the	at are held and ad	ministered for the	Yes No	
	organization by:					3a(i) V	
	(i) Unrelated organizations						
	(ii) Related organizations					3a(ii)	
b	Describe in Part XIII the intended uses					30	
4 Part			in a endowment it	unds.			
I GIL	Complete if the organization		' on Form 990. F	Part IV. line 11a.	See Form 990. F	Part X. line 10.	
	Description of property	(a) Cost or ot	··		Accumulated	(d) Book value	
	becomplied of property	(investm			epreciation	· · · · · · · · · · · · · · · · · · ·	
1a	Land						
b	Buildings						
С	Leasehold improvements						
d	Equipment						
е	Other						
Total.	Add lines 1a through 1e. (Column (d) m	ust equal Form 9:	90, Part X, columr	n (B), line 10c.) .	▶		

Part VII	Investments - Other Securities.			5
	Complete if the organization answered "Yes" on Form 990, Par		7	
	(a) Description of security or category (including name of security)	(b) Book value		ethod of valuation: nd-of-year market value
(1) Financial	derivatives	•		***************************************
	neld equity interests			10.
(3) Other		w se		
(A)				
(B)		•••		
(C)			<u> </u>	
(D)			4-10-	
(E)				
(F)			-	
(G) (H)				
	mn (b) must equal Form 990, Part X, col. (B) line 12.) . ▶	•		
Part VIII	Investments—Program Related.		rapped the death of the manage	over 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100 cm 100
I GIT VIII	Complete if the organization answered "Yes" on Form 990, Par	t IV, line 11c, See F	orm 990,	Part X, line 13.
	(a) Description of investment	(b) Book value	(c) M	ethod of valuation: nd-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)			welling only on the leader	
	mn (b) must equal Form 990, Part X, col. (B) line 13.) . >			
Part IX	Other Assets.  Complete if the organization answered "Yes" on Form 990, Par	t IV line 11d See F	orm aan	Part V line 15
***************************************	(a) Description	t IV, line i Iu. See i	UIIII 330,	(b) Book value
(4)	(a) Describation			(b) Book Value
(1) (2)		······		······································
(3)				
(4)		- AMARAMINA WILLIAM		
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Colu	mn (b) must equal Form 990, Part X, col. (B) line 15.)		Soo For	m 000 Part V
	Complete if the organization answered "Yes" on Form 990, Par line 25.	ETV, IME THE OF THE	. See Fuii	
1.	(a) Description of liability			(b) Book value
(1) Federal in	come taxes			
(2)				
(3)				
(5)				
(6)				
(7)				
(8)				
	mn (b) must equal Form 990, Part X, col. (B) line 25.)		. ▶	
	uncertain tax positions. In Part XIII, provide the text of the footnote to the org		itements th	at reports the
	s liability for uncertain tax positions under FASB ASC 740. Check here if the te			

Part				r R	eturn.	
	Complete if the organization answered "Yes" on Form 990, I	Part I	V, line 12a.			
1	Total revenue, gains, and other support per audited financial statements			L	1	11,645,747
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			000		
а	Net unrealized gains (losses) on investments	2a		이		
b	Donated services and use of facilities	2b		0		
С	Recoveries of prior year grants	2c		0		
d	Other (Describe in Part XIII.)	2d		의		
е	Add lines 2a through 2d				2e	0
3	Subtract line 2e from line 1	<i>:</i>			3	11,645,747
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			2000		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		의		
b	Other (Describe in Part XIII.)	4b		이		
С	Add lines 4a and 4b			L	4c	0
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line				5	11,645,747
Part				oer	Retur	٦.
	Complete if the organization answered "Yes" on Form 990, F	Part I	V, line 12a.	_		
1	Total expenses and losses per audited financial statements			-	1	11,635,003
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:					
а	Donated services and use of facilities	2a		이		
b	Prior year adjustments	2b		이		
С	Other losses	2c		이		
d	Other (Describe in Part XIII.)	2d		의		
е	Add lines 2a through 2d			-	2e	0
3	Subtract line 2e from line 1	ı		-	3	11,635,003
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			18		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		의		
b		4b		의		
C	Add lines 4a and 4b				4c	0
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line	9 18.)			5	11,635,003
	XIII Supplemental Information.					
Provid	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	14; Pa	art IV, lines 1b and 2	2b;	Part V, I	ine 4; Part X, line
	XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	to pro	vide any additional	Into	ormation	l.
Sched	ule D, Part V, Line 4 - Beneficial interest in Community Foundation					
	***************************************		****			
						,
	wapp					
	***************************************					
			******			
			**********			
			***			
						.www.neeeneeeee

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

#### Supplemental Information Regarding Fundraising or Gaming Activities

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

▶ Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Name of the organization

Department of the Treasury Internal Revenue Service ➤ Go to www.irs.gov/Form990 for instructions and the latest information. Employer identification number ONSLOW COUNTY PARTNERSHIP FOR CHILDREN 56-2058409 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. 1 Mail solicitations e Solicitation of non-government grants ☐ Internet and email solicitations ☐ Solicitation of government grants g 

Special fundraising events ☐ Phone solicitations d In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (or retained by) fundraiser listed in col. (i) (iii) Did fundraiser have (vi) Amount paid to (iv) Gross receipts from activity (i) Name and address of individual (ii) Activity custody or control of (or retained by) organization or entity (fundraiser) contributions? Yes No 1 2 3 4 5 6 7 8 9 10 Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

		gross receipts greater tha	n \$5,000.			
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			Diamonds and Denim			(add col. (a) through col. (c))
d)			(event type)	(event type)	(total number)	\
Revenue	1	Gross receipts	110,785			110,785
Œ.	2	Less: Contributions	0			0
	3	Gross income (line 1 minus line 2)	110,785			110,785
	4	Cash prizes	0			0
	5	Noncash prizes	0			0
sesu	6	Rent/facility costs	2,200			2,200
Direct Expenses	7	Food and beverages	7,064		0	7,064
Direc	8	Entertainment	1,000		0	1,000
	9	Other direct expenses .	12,831			12,831
	10 11	Direct expense summary. Ac Net income summary. Subtra				23,095 87,690
Pa	rt III	Gaming. Complete if th \$15,000 on Form 990-E2		red "Yes" on Form	990, Part IV, line 19,	or reported more than
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Re	1	Gross revenue		THE RESERVE OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE		
ses	2	Cash prizes				ı
Expenses	_					
	3	Noncash prizes				
Direct E	4	Noncash prizes				
	_	·				
	4	Rent/facility costs	☐ Yes% ☐ No	☐ Yes % ☐ No	☐ Yes %	
	4 5	Rent/facility costs Other direct expenses .	□ No	□ No	□ No	
	4 5 6	Rent/facility costs  Other direct expenses .  Volunteer labor	No ld lines 2 through 5 in co	No No Dlumn (d)	▶	
Direct	4 5 6 7 8 En a Is	Rent/facility costs  Other direct expenses .  Volunteer labor  Direct expense summary. Ac	No  Id lines 2 through 5 in co y. Subtract line 7 from li ganization conducts ga onduct gaming activities	No  No  No  No  No  No  No  No  No  No	□ No	□Yes □No

Schedu	ule G (Form 990 or 990-EZ) 2019		Page 3					
11	Does the organization conduct gaming activities with nonmembers?	☐ Yes	☐ No					
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?	☐ Yes	☐ No					
13	Indicate the percentage of gaming activity conducted in:							
а	The organization's facility		%					
b	An outside facility		%					
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:							
	Name ►							
	Address ▶							
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	☐ Yes	□No					
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the							
	amount of gaming revenue retained by the third party ▶ \$							
С	If "Yes," enter name and address of the third party:							
	Name ►							
	Address ►							
16	Gaming manager information:							
	Name ►							
	Gaming manager compensation ▶ \$							
	Description of services provided ▶	**********						
	□ Director/officer □ Employee □ Independent contractor							
17	Mandatory distributions:							
	Is the organization required under state law to make charitable distributions from the gaming proceeds to							
	retain the state gaming license?	☐ Yes	☐ No					
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or							
	spent in the organization's own exempt activities during the tax year ▶ \$							
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any addition See instructions.	iii) and ( nal infori	v); and mation.					
F								
*******								

# SCHEDULE (Form 990)

ONSLOW COUNTY PARTNERSHIP FOR CHILDREN

Department of the Treasury Internal Revenue Service Name of the organization

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

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

► Attach to Form 990.

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<u>@</u>	
U D	

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

56-2058409

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

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990. **%**□ ✓ Yes Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and . . . . . . . . . Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. the selection criteria used to award the grants or assistance? General Information on Grants and Assistance Part Part

Par	Part IV, line 21, for any recipient that received more than	ssistance to be ly recipient that	received more th	anons and bon an \$5,000. Part	lesuc governm Il can be duplica	ited if additional s	ure organization answe pace is needed.	Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.
1 (a) Name and a or go	1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) Sch I, Stmt 1								
(2)								
(3)	\$ E L L L L L L L L L L L L L L L L L L							
(4)								
(5)								
(9)		***************************************						
(2)								
(8)								
(6)								
(10)								
(11)								
(12)			***************************************					
2 Enter tota	Enter total number of section 501(o)(3) and government organizations listed in the line 1 table	1 501(c)(3) and go	wernment organiza	tions listed in the l	line 1 table	,		. • 2
	Enter total number of other organizations listed in the line 1 table	rganizations liste	d in the line 1 table					2.

Schedule I (Form 990) (2019)

Cat. No. 50055P

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

Schedule I (F	Schedule I (Form 990) (2019)	
Part III	Grants and Other Assistance to Domestic Individuals. Complete	estic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
	Part III can be duplicated if additional space is needed.	

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1 See Schedule I, Part IV, Statement 2					
2					
3					
4					
5					
9					
7					
Part IV Supplemental Information. Provide the information	the information	equired in Part I, lin	e 2; Part III, column	required in Part I, line 2; Part III, column (b); and any other additional information.	ional information.
be documented and available for inspection during audits and monitoring visits.	lits and monitoring v	isits.	incres approved by me	pogla gila Wiliteri pi ocedana	S. All montol ing work performed will
					Schedule 1 (Form 990) (2019)

Schedule I, Part IV, Statement 1

Form: Schedule I (2019) EIN: 56-2058409

Page: 1

Part II, Line 1

Description of Grants and Other Assistance to Governments and Organizations in the	United States
------------------------------------------------------------------------------------	---------------

		Recipient EIN	Amt, of cash grant	Amt. of non- cash asst.
Name and address	Abundance of Love and Learning 1510 Gum Branch Road Jacksonville, NC 28540	56-2093298	154,650	
IRC code section Method of valuation				
Desc. of Non-Cash Asst.				
Purpose of grant	NCPrek; CQEI	· · · · · · · · · · · · · · · · · · ·		
Name and address	Childcare Network Inc 79 787 Village Road Leland, NC 28451	63-0986576	140,800	
IRC code section Method of valuation Desc, of Non-Cash Asst.				
Purpose of grant	NCPreK; CQEI			
Name and address	Childcare Network 79B 783 W Corbett Avenue Swansboro, NC 28584	63-0986576	16,500	
IRC code section	GWG(18B616), 110 20001			
Method of valuation Desc. of Non-Cash Asst. Purpose of grant	NCPreK; CQEI			
		00.000.077	100.000	
Name and address	Childcare Network Inc 80 312 Brynn Mar Road Jacksonville, NC 28451	63-0986576	163,900	
IRC code section Method of valuation Desc. of Non-Cash Asst.				
Purpose of grant	NCPreK;CQEI			
Name and address	Childcare Network Inc 81 928 Henderson Drive Jacksonville, NC 28451	63-0986576	153,575	
IRC code section Method of valuation Desc. of Non-Cash Asst.				
Purpose of grant	NCPreK; CQEI			
Name and address	Childrens Castle Childcare 301 Yaupon Drive Jacksonville, NC 28546	56-1524272	147,575	***************************************
IRC code section Method of valuation Desc. of Non-Cash Asst.				
Purpose of grant	NCPreK; CQEI			
Name and address	Childrens Castle School Age 251 North West Circle Jacksonville, NC 28546	56-1524272	17,000	
IRC code section Method of valuation				

Schedule I, Part IV, Statem	nent 1	ONSLOW COUNTY PAR	TNERSHIP FOR CHILDREN
Desc. of Non-Cash Asst.			
Purpose of grant	NCPreK; CQEI		
Name and address	Excel Learning Center IX LLC PO Box 12886 New Bern, NC 28561	46-1194414	443,446
IRC code section Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Early Head Start CCP; CQEI		
Name and address	Excel Learning Center VIII LLC PO Box 12886 New Bern, NC 28561	30-0752412	627,550
IRC code section Method of valuation			
Desc. of Non-Cash Asst.  Purpose of grant	NCPreK; CQEI; 3SCHOOL		
Name and address	Excel Learning Centers X LLC PO Box 12886 New Bern, NC 28561	90-0897514	276,050
IRC code section Method of valuation Desc. of Non-Cash Asst.			
Purpose of grant	NCPreK;CQEI		
Name and address	Excel Learning Centers XI LLC PO Box 12886 New Bern, NC 28561	90-0897542	519,250
IRC code section Method of valuation Desc. of Non-Cash Asst.			
Purpose of grant	NCPreK; CQEI; 3SCHOOL		
Name and address	Excel Learning Centers XII LLC PO Box 12886 New Bern, NC 28561	46-1194727	600,800
IRC code section			
Method of valuation			
Desc, of Non-Cash Asst.  Purpose of grant	NCPreK; CQEI; 3SCHOOL		
Name and address	Jolly Bee Childcare Center Inc 361 Rhodestown Road Jacksonville, NC 28540	26-0159760	26,250
IRC code section  Method of valuation  Desc. of Non-Cash Asst.			
Purpose of grant	NCPreK; CQEI		
Name and address	Kids Educational Center V Inc 677 Sand Ridge Road Hubert, NC 28539	54-2180975	30,250
IRC code section Method of valuation Desc. of Non-Cash Asst.			
Purpose of grant	NCPreK; CQEI		
Name and address	New Beginnings Child Care II	26-0760805	275,500

Schedule I, Part IV, Staten	nent 1	ONSLOW COUNTY PAR	TNERSHIP FOR CHILDREN
<b>2010-1010-1,</b> 1 111-11, 1 111-11	PO Box 277		
	Richlands, NC 28574		
IRC code section			
Method of valuation			
Desc. of Non-Cash Asst. Purpose of grant	NCPreK; CQEI		
Name and address		27-2032560	518,950
warne and address	New Beginnings Child Care III PO Box 249	27-2002000	010,000
	Richlands, NC 28574		
IRC code section			
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	NCPreK; CQEI; 3SCHOOL		
Name and address	New Beginnings Child Care Inc	20-2666273	399,450
	PO Box 385		
	Richlands, NC 28574		
IRC code section			
Method of valuation  Desc. of Non-Cash Asst.			
Purpose of grant	NCPreK; CQEI; 3SCHOOL		
Name and address	Onslow County CDC	26-2874120	32,250
stanic and against	920 Gum Branch Road		,
	Jacksonville, NC 28540		
IRC code section			
Method of valuation			
Desc. of Non-Cash Asst.	NOD 14 00F4		
Purpose of grant	NCPreK; CQEI		
Name and address	Onslow County Schools	56-6001089	1,008,000
	PO Box 99		
IRC code section	Jacksonville, NC 28541		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	NCPreK		
Name and address	Precious Resources Inc	56-1698342	264,325
	56-1698342		
	Richlands, NC 28574		
IRC code section			
Method of valuation			
Desc. of Non-Cash Asst.	NODaski COFI		
Purpose of grant	NCPreK; CQEI		
Name and address	Shiloh Institute	51-0461665	27,050
	PO Box 256		
IRC code section	Jacksonville, NC 28546		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	NCPreK; CQEI		
Name and address	Sneads Ferry Quality CC & PreK	56-1721393	119,299
	421 Paru Pond		

Page: 3

IRC code section Method of valuation 431 Peru Road Jacksonville, NC 28460

Schedule I, Part IV, Stat	tement 1	ONSLOW COUNTY PART	MERSHIP FOR CHILDREN
Desc. of Non-Cash Ass	t.		
Purpose of grant	NCPreK; CQEI		
Name and address	lame and address Teachable Moments	46-3648788	39,700
	4355 C Gum Branch Road		
	Jacksonville, NC 28540		
IRC code section			
Method of valuation			

Desc. of Non-Cash Asst. Purpose of grant

NCPreK; CQEI

Schedule I, Part IV, Statement 2

#### ONSLOW COUNTY PARTNERSHIP FOR CHILDREN

Form: Schedule I (2019)

EIN: 56-2058409

Part III

		Number of recipients	Amt. of cash grant	Amt. of non- cash asst
Type of grant	Early Head Start - Gas Cards; Early Head Start - Socialization Activities for Participants; Early Head Start - Policy Council Member Training; Safe Kids Car Seats; LEAD Field Trips for participants; subsidy re-payment to an estate of previous child care			7,579
Method of valuation	Cost			
Desc. of Non-Cash Asst.	Early Head Start - Gas Cards Early Head Start 58; Socialization Activities for Participants 103; Early Head Start - Policy Council Member Training 4; Safe Kids - Car Seats 34 families (38 seats); LEAD Field Trips for participants 88; Subsidy re-payment 1			

#### **SCHEDULE J** (Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees** 

2019 ► Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 ► Attach to Form 990.

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

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

ONSLOW COUNTY PARTNERSHIP FOR CHILDREN 56-2058409 **Questions Regarding Compensation** Part I Yes No 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. ☐ Housing allowance or residence for personal use First-class or charter travel Payments for business use of personal residence ☐ Travel for companions Health or social club dues or initiation fees Tax indemnification and gross-up payments ☐ Discretionary spending account Personal services (such as maid, chauffeur, chef) If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 2 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. ☐ Written employment contract ☐ Compensation committee ☐ Independent compensation consultant Compensation survey or study Approval by the board or compensation committee Form 990 of other organizations During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: 4a 4b 4c Participate in, or receive payment from, an equity-based compensation arrangement? . . . . . . If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any 5 compensation contingent on the revenues of: 5a 5b If "Yes" on line 5a or 5b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: 6a 6b If "Yes" on line 6a or 6b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed 7 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe 8 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in

Regulations section 53.4958-6(c)?

9

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. Part For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

Note: The sum of columns (B)(I)-(III) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.  (B) Breakdown of W-2 and/or 1099-MISC compensation	or eac	n listed individual mu. (B) Breakdown of	st equal the total amo W-2 and/or 1099-MIS	ount of Form 990, Pa C compensation	T VII, Section A, line	la, applicable column	ι (D) and (E) amounts	s for that individual.
(A) Name and Title		(f) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred	(U) Nontaxable benefits	(E) rotal of columns (B)(i)–(D)	in column (B) reported as deferred on prior Form 990
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Provide the information, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.
Schedule J (Form 990) 2019

#### **SCHEDULE L**

(Form 990 or 990-EZ)

## **Transactions With Interested Persons**

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

(10)

Employer identification number

ONSLOW COUNTY PARTN	ERSHIP FOR CH	IILDREN							56-2	20584	09		
Part   Excess Bene	fit Transaction ne organization	ns (section 501	(c)(3), s" on l	section Form 99	501(c)(4), a 0, Part IV, l	nd se ine 25	ction 501(c)(29) a or 25b, or Fo	orgar rm 99	nizatio 0-EZ,	ns or Part	nly). V, line	40b.	
		(b) Relationship be	etween o	lisqualified	person and		(-1 D N -					(d) Cor	rected?
<ol> <li>(a) Name of disqualified</li> </ol>	person		organiza	-	•		(c) Description	on ot trai	isactio	п		Yes	No
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(2)													
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<u>(4)</u> (5)					············								
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under section 4958			, .						. , ,	<u>∽</u> .	:		
					the organi	izatio	n			• \$			
3 Enter the amount o	ii tax, ii any, on	inie z, above,	Leittin	ursea by	rine organi	izatioi	,		,	4	<b></b>		
Complete if the	l/or From Inter ne organization eported an amo	answered "Ye	s" on l	Form 99 art X, line	0-EZ, Part e 5, 6, or 2	V, line 2.	38a or Form 9	90, Pa	rt IV,	line 2	6; or i	f the	·
(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	fro	oan to or m the nization?	(e) Origir principal an		(f) Balance due	(g) In o	lefault?	by bo	proved pard or nittee?		ritten ment?
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Part III Grants or As Complete if the	sistance Bene ne organization	fiting Interest answered "Ye	ed Pers" on I	rsons. Form 99	0, Part IV, I	1							
(a) Name of interested person		ship between inter and the organization		(c) Amount	of assistance		d) Type of assistan	ce	(e	) Purpo	ose or a	ssistan	ce
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Part IV	Business Transactions Involv Complete if the organization ar	ring Interested Persons. nswered "Yes" on Form 99	0, Part IV, line 28a, 2	28b, or 28c.		
	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sha organiz reven	ation's
					Yes	No
(1) Exc	el Learning Centers	Board Member	2,467,096	Grant NCPreKindergarten; 3Schoo		~
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#### **SCHEDULE 0** (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

2019

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ. ► Go to www.irs.gov/Form990 for the latest information. Open to Public Inspection

Name of the organization	Employer identification number
ONSLOW COUNTY PARTNERSHIP FOR CHILDREN	56-2058409
Form 990, Part VI, Section B, Line 11b - Draft Form 990 was forwarded to all board members via email. Dur	ing the board meeting following
the distribution, the floor was open for any discussion or questions. A vote was held to approve the subm	
Form 990, Part VI, Section B, Line 12c - The Conflict of Interest policy is updated by acquiring each of the	Board of Directors to review and
sign the policy annually. Each time a vote is held, members are asked if there are any conflicts prior to vot	
conflict abstain.	
Form 990, Part VI, Section B, Line 15 - Executive Director compensation and other officers/key employees:	an independent consultant and
Board/Committee approval is used to establish compensation.	
Form 990, Part VI, Section C, Line 18 - Documents available upon request.	
Form 990, Part VI, Section C, Line 19 - Documents available upon request.	
Form 990, Part VIII, Line 12 - Federal Paycheck Protection Plan	
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Schedule O, Statement 1

Form: Form 990 (2019)

Page: 1

Reasonable Cause Explanations

Explanation

Form 8868 filed and accepted.

Schedule O, Statement 2

Form: Form 990 (2019)

Page: 2

Other Program Services Accomplishments

EIN: 56-2058409 Part III, Line 4d

Activity Code	Description	Expense	Grants	Revenue
	CHILD CARE SUBSIDY (2340, 2361) - The cost of child care is high for families of young children. At OCPC the Child Care Subsidy team partners with families to determine if they meet eligibility for Child Care Subsidy that off-sets the high cost of child care for working parents and parents going to school. Families meet with caseworkers that review each families circumstance to determine their ability to participate in the program. Staff also can support families in obtaining a child care referral to identify where they want their children to attend care and obtain their voucher for child care. Children participating in Child Care Subsidy are served in licensed child care centers or family child care homes that meet Child Care Subsidy contract eligibility. Families that come to OCPC to receive this service describe this service as a great resource and support. Over 1,200 children and families were served through this program.	3,944	O	0
	CHILD CARE RESOURCE & REFERRAL (3104): In Onslow County many parents and early educators struggle to find the resources to help their children thrive. Child Care Resource & Referral Services (CCR&R) staff listen to their needs, provide guidance, and make connections to community programs and resources that benefit children. Staff work to educate parents on the First 2000 days and the importance of choosing high-quality preschool and child care facilities that support the healthy development of children in order for children to be healthy, safe and nurtured, and ready for school and learning. Education is provided to increase knowledge and help parents understand the NC Quality Ratings Improvement System and licensure process. Consumer information helps parents better recognize and choose the best facility for their family. CCR&R offers an extensive training program for educators and community members to strengthen and increase knowledge of the early childhood workforce.	1,051,396		0
	PARENT EDUCATION (5505): Parent educators at OCPC partnered with parents and caregivers from our community to increase parental knowledge and build protective factors and resilience in order to grow strong families and decrease child abuse and neglect in our community. OCPC offered two programs to support families: Circle of Parents group where parents and caregivers share challenges and successes while building support for one another, and Triple P: Positive Parenting Program, which offers one-on-one support, seminars, and extended courses to provide a flexible, practical way to develop skills, strategies and confidence to handle any parenting situation.	16	0	0
	CHILDCARE TECHNICAL ASSISTANCE - QUALITY CHILD CARE (3125)- Families deserve to trust that the child care facility that they select for their children is high quality. The Technical Assistance (TA) Team at OCPC supports the coaching, mentoring, and professional development of early educators (teachers and administrators) in our community. The team provides resources, increases knowledge, and supports the implementation process for improving early education environments for children and their families. The TA Team utilizes the Technical Assistance Coaching Model to partner with educators to develop strategic plans that utilize pre-assessments, identified plans for improvement, coaching, and follow-up with post-assessments to document program growth. The goal of technical assistance is to improve and sustain quality as demonstrated through the NC Star Rated Licensing Program. Young children, their teachers, and families across our community our impacted by the assistance and help from these services. Our technical assistance team collaborated with child care centers in Onslow County to create strategic goals based on programmatic needs using a list of structured technical assistance plans to include Organizational Practices for Continuous Quality Improvement, Effective Teaching Practices to Improve Classroom Management, Healthy Child Initiative, Using an NC Approved Curriculum, Classroom Assessment Scoring System, Intentional Teaching, and	381,419	0	0

Schedule	e O, Statement 2  NAEYC Accreditation. Early educators received strengths-based coaching to support the program improvement process. Programs received enhancements based on Smart Start Dual Subsidy funding requirements to further provide resources to support and sustain program improvement.	V COUNTY PARTNE	RSHIP FOR CH	ILDREN
	FAMILY INTERVENTION(5510): Child Advocacy Center, Family Intervention: The Child Advocacy Center (CAC) of Onslow County provides comprehensive services responding to allegations of physical abuse and sexual abuse of children from birth to 17. The CAC is where hope and healing begin for children and families that experience child abuse trauma in their lives by putting the needs of the victim first. These services include specialized interviews, sensitive medical exams, advocacy, and links to evidence-based mental health services and other referrals to improve the lives of children and their families in our community. The Child Advocacy Center staff partners with a multi-disciplinary team to deliver these comprehensive services. The CAC is accredited by the National Children's Alliance. Our primary strategic goal is the reduction of child abuse and neglect in our community.	739,563	0	0
	PROGRAM EVALUATION (5603)- Legislation and the North Carolina Partnership for Children require evaluation and coordination of Smart Start funded programs.	274,668	0	0
	EARLY LEARNING AND LITERACY: (5512,5526) - School readiness begins at birth. Our Early Literacy & Learning program works to increase knowledge on the importance of language and daily reading to young children in our community. Children that are exposed to language and print-rich home and preschool environments are more likely to be reading on grade level at the end of third grade. Our county is participating in the NC Pathways to Grade Level Reading program and our literacy programs such as Story Walks in the Parks, Little Free Libraries, and the Dolly Parton Imagination Library increase access to books for children. We work daily through our programs and community education to share the importance of child development and the First 2000 Days of a child's life. Our highly interactive program reaches thousands of children in our community annually.	105,378	0	0
	COMMUNITY EDUCATION AND DEVELOPMENT (5517): OCPC provides a strategic campaign designed to increase community awareness of early childhood programs and services that work to enhance the early childhood system of care. We partner with individuals and community stakeholders to increase knowledge that will assist all children with access to services and promote their healthy development. Community events such as our annual State of the Child Breakfast and Diamonds and Denim Fundraising Benefit bring hundreds of community members and businesses together to talk about the needs of children and how working together is essential to ensure that all children are healthy, safe and nurtured, and learning and ready to succeed.	336,940	0	0
	21ST CENTURY COMMUNITY LEARNING CENTER (7001): The Onslow County Partnership for Children partnered with a local Title 1 elementary school that serves children year-round, to offer a 21st Century Community Learning Center to support children and families. Our Learning Enriched by Academic Discovery (LEAD) program aims to support children's academic performance - particularly in the area of reading comprehension, healthy development, and social emotional development. Many of the children served come from lower socio-economic backgrounds and as a result have Adverse Childhood Experiences (ACEs). Our program works to build relationships that strengthen the children's resilience while providing exposure to enrichment activities that they may not otherwise experience. Additionally, children receive individual and small group tutoring from licensed teachers to support their growth and development in academic areas. The program is funded and monitored by the North Carolina Department of Public Instruction.	230,737	0	0
Total:		3,124,061	0	0