*** Form 990 Online Filers: Please sign and date in Part II and then email a scanned PDF copy of the signed form to signatureforms@form990.org or fax it to 866-699-3916

Form **8453-E0**

Exempt Organization Declaration and Signature for Electronic Filing

			For calendar year 2017, or tax year	begir	ning 01/01 ,20		12/31	, 20	17 9		
Department Per	nt of the	Treasury			90, 990-EZ, 990-PI						
Name of e								Empl	oyer identificatio	n number	
NORTH	CAROL	INA CO	ALITION TO END HOMELESSNI	ESS II	NC			56-2227722			
Part I	i Ty	pe of	Return and Return Inform	atio	n (Whole Doilars (Only)					
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2a Fo 3a Fo 4a Fo	rm 990 rm 112 rm 990)-EZ ch 20-POL)-PF ch	eck here ▶ □ b Total n check here ▶ □ b Tot eck here ▶ □ b Tax ba	even al ta: sed (if any (Form 990, Pa ue, if any (Form 990 x (Form 1120-POL, i on investment inco orm 8868, line 3c)	-EZ, line 9) ine 22) . . me (Form 99	0	VI, lin	. 3b e 5) 4b	1,331,999	
Part II	D	eclarat	tion of Officer								
6	withdrorgani I must date, inform If a co- execu	awal (dization's contaction also are attion new py of the atted the	e U.S. Treasury and its designative to the finance of federal taxes owed on this retuing the U.S. Treasury Financial Aguithorize the financial institutions accessary to answer inquiries and one return is being filed with a state electronic disclosure consent decifically identified in Part I about	rial in im, ai jent a s invo d reso ate ac conta	stitution account income the financial instituted in the procession of the insulation of the insulatio	licated in the ution to debit later than 2 ng of the electhe payment. charities as p	tax prepar the entry to business da stronic paym	this a ys pri- nent o	software for paccount. To revolute to the paym of taxes to receive the payment of taxes to receive the page of the	payment of the oke a payment ent (settlement) sive confidentia	
organiza true, cor return. I to the IF	rect, ar consends and process	2017 ele nd comp nt to allo to recei	rjury, I declare that I am an optronic return and accompanyiolete. I further declare that the allow my intermediate service provive from the IRS (a) an acknowly return or refund, and (c) the date of officer	ng so moun rider, edgel	chedules and statement it in Part I above is the transmitter, or electroment of receipt or re	ents, and, to e amount sho onic return or ason for rejec	the best of own on the c riginator (ER otion of the t	my ki copy c O) to transn	nowledge and of the organization	belief, they are tion's electronic nization's return reason for any	
Part II] D	eclarat	tion of Electronic Return (Origi	nator (ERO) and	Paid Prepa	ı re r (see in	struc	ctions)		
on the reinformating e-file organiza	/ledge. eturn. ion to b e Provid tion's r	If I am of the organic of the organi	viewed the above organization's only a collector, I am not responsanization officer will have signed with the IRS, and have followed Business Returns. If I am also and accompanying schedules and accompanying schedules and aparer declaration is based on a	sible ed this all oth the P d stat	for reviewing the retu s form before I subrater requirements in P aid Preparer, under pater to the tements, and, to the	rn and only d nit the return ub. 4163, Mo penalties of p best of my ki	leclare that t . I will give dernized e-F erjury I decl nowledge ar	his for the of File (M are th	m accurately r fficer a copy o leF) information at I have exam	eflects the data of all forms and in for Authorized bined the above	
ERO's Use		RO's gnature mm's name (or			Date	Check if also paid preparer]	ERO's SSN or PTIN			
Only	yours if	self-emple and ZIP	oyed), code				E!N Phone	e no.			
Under pe	nalties of, they a	of perjury re true, o	r, I declare that I have examined the correct, and complete. Declaration	e abov	ve return and accompa parer is based on all in	nying schedule formation of wi	es and statem hich the prepa	ente s	and to the best	of my knowledge e.	
Paid			pe preparer's name	_	arer's signature		Date		Check if self-	PTIN	
Prepa		Firm's na	ame 🕨	1				-	employed L		
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OMB No. 1545-1879

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Open to Public

Department of the Treasury

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

▶ Go to www.irs.gov/Form990 for instructions and the latest information. Internal Revenue Service Inspection For the 2017 calendar year, or tax year beginning 01/01 2017, and ending 12/31 , 20 17 Check if applicable: C Name of organization NORTH CAROLINA COALITION TO END HOMELESSNESS INC D Employer identification number Address change 56-2227722 Number and street (or P.O. box if mail is not delivered to street address) E Telephone number Name change Initial return PO Box 27692 919-755-4393 City or town, state or province, country, and ZIP or foreign postal code Final return/terminated Raleigh, NC, 27611 Amended return G Gross receipts \$ 1,331,999 F Name and address of principal officer: Application pending Nicole Dewitt H(a) Is this a group return for subordinates? Yes Vo PO Box 27692, Raleigh, NC 27611 H(b) Are all subordinates included? Yes No. If "No," attach a list, (see instructions) Tax-exempt status: 501(c)(3) 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527 Website: > www.ncceh.org H(c) Group exemption number ▶ Form of organization: Corporation Trust Association ☐ Other ▶ L Year of formation: M State of legal domicile: NC Part I Summary Briefly describe the organization's mission or most significant activities: Training and technical assistance to end Activities & Governance Check this box ▶☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) 12 Number of independent voting members of the governing body (Part VI, line 1b) . . . 12 Total number of individuals employed in calendar year 2017 (Part V, line 2a) 5 15 6 0 Total unrelated business revenue from Part VIII, column (C), line 12 0 Net unrelated business taxable income from Form 990-T, line 34 0 **Current Year** Contributions and grants (Part VIII, line 1h) 1,315,384 1,313,724 9 Program service revenue (Part VIII, line 2g) 18,275 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 0 0 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . 0 0 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 1,324,046 1,331,999 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0 0 Benefits paid to or for members (Part IX, column (A), line 4) 14 0 0 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 716,839 843,952 16a Professional fundraising fees (Part IX, column (A), line 11e) 0 Total fundraising expenses (Part IX, column (D), line 25) ▶ 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 424,480 459,477 18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) 1,141,319 1,303,429 19 Revenue less expenses. Subtract line 18 from line 12 . 182,727 28,570 **Beginning of Current Year End of Year** 20 Total assets (Part X, line 16) 367,897 377,812 21 Total liabilities (Part X, line 26) . 135,651 171,311 22 Net assets or fund balances. Subtract line 21 from line 20 232,246 206,501 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge, Sign Signature of officer Here **Denise Neunaber, Executive Director** Type or print name and title Print/Type preparer's name Preparer's signature Paid Check [] if self-employed **Preparer** Firm's name Firm's address ▶ Phone no.

May the IRS discuss this return with the preparer shown above? (see instructions)

Part	
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	The mission of the North Carolina Coalition to End Homelessness is to end homelessness by creating alliances, encouraging
	public dialogue, securing resources, and advocating for systemic change. NCCEH works with communities to address root causes of homelessness by developing and implementing data-driven strategies that are focused on permanent housing and appropriate
	services,
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
4	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,
	the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$954,182 including grants of \$) (Revenue \$\$)
	Technical assistance and training on solutions to end homelessness. NCCEH conducts trainings, provides assistance to
	communities and organizations, and provides education on homeless policy, program models, and best practices to reduce and
	end homelessness. In 2017, these activities included training workshops, presentation site visits, and numerous conference calls,
	webinars, and meetings.
4b	(Code:) (Expenses \$including grants of \$) (Revenue \$)

4-	(O. d.,) (F.,) (A.,) (A.,) (A.,) (B.,) (B.,)
4c	(Code:) (Expenses \$including grants of \$) (Revenue \$)

4d	Other program services (Describe in Schedule O.)
4-	(Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)
4e	Total program service expenses ▶ 954,182

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	1	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	1	
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		/
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4	1	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,		Ť	
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		1
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			Ė
	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		1
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		1
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		✓
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		- 1153	
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		1
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
•	of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b		✓_
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		✓_
	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		✓
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		✓_
	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		✓
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D. Parts XI and XII	12a		1
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	12a		<u>▼</u>
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		√
14 a	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	14b		✓
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		✓
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		<u>·</u>
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		<u>·</u>
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		<u>√</u>
			000	

Part	Checklist of Required Schedules (continued)			· ugo
			Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		1
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		1
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		1
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		1
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		1
b c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		1
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		1
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		1
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		1
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L. Part IV	28a		1
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28b		√
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	28c 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		∀
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		✓
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		√
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		1
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		V
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		1
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? <i>If "Yes," complete Schedule R, Part VI</i>	37		√
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	,	4

Form 99	00 (2017)			Page (
Part	V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
	W a		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		11	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0	Ant		
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		1,60	
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 15			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	1	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		1
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		Ť
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		1
b	If "Voc." onter the name of the foreign country.	Tu		
-	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts	100		
	(FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		1
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			1
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5b	_	V
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	5c		
va	·			,
b	organization solicit any contributions that were not tax deductible as charitable contributions?	6a	_	✓
D		01.		
7	gifts were not tax deductible?	6b	- 9	
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?	800	27.37	1 8
		7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			V
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			1000
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			350
а	Initiation fees and capital contributions included on Part VIII, line 12			18
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			119
11	Section 501(c)(12) organizations. Enter:	F (2)		
а	Gross income from members or shareholders	1.14		
b	Gross income from other sources (Do not net amounts due or paid to other sources	71	N.S	4 1
	against amounts due or received from them.)		771	1 50
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year . 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		100	
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which		F	180
	the organization is licensed to issue qualified health plans			

14a Did the organization receive any payments for indoor tanning services during the tax year?

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

c Enter the amount of reserves on hand

14a

14b

13c

Part VI

	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S	See in	struct	ions.			
Conti	Check if Schedule O contains a response or note to any line in this Part VI			. ✓			
Secu	on A. Governing Body and Management		V	NI-			
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		Yes	No			
b 2	Enter the number of voting members included in line 1a, above, who are independent . 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		1			
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? .	3		1			
4 5 6 7a	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets?. Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint	4 5 6	✓	√			
b	one or more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members,	7a	1				
8	stockholders, or persons other than the governing body?	7b		1			
a b 9	The governing body? Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	8a 8b	1				
Secti	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O on B. Policies (This Section B requests information about policies not required by the Internal Reven	9 ue C	nde)	✓			
	on the first of the second of	uc o	Yes	No			
10a	Did the organization have local chapters, branches, or affiliates?	10a		1			
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							
b							
12a	, , , , , , , , , , , , , , , , , , , ,						
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	1				
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	1				
13	Did the organization have a written whistleblower policy?	13	1				
14	Did the organization have a written document retention and destruction policy?	14	1				
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	1				
b	Other officers or key employees of the organization	15b		✓			
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16-					
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?	16a					
Section	on C. Disclosure	16b		_			
17	List the states with which a copy of this Form 990 is required to be filed ▶ NC						
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	501(c)(3)s	only			
19	Own website Another's website Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of intefinancial statements available to the public during the tax year.	erest p	oolicy	, and			
20	State the name, address, and telephone number of the person who possesses the organization's books and reconsist Neunaber, (919)755-4393	ords:	•				

orm 990 (2017)		Page 7

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.

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

Check this box if neither the organization r	nor any relate	d org	aniz			ompe	nsa	ated any currer	t officer, director	, or trustee.
(A) Name and Title	(B) Average hours per week (list any	box,	unles	Pos eck s pe	rson	e than o is both or/trus	an tee)	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
Nicole Dewitt	1									
Board Chair		✓		1				0	0	
Jamie Rohe	0.5									
Vice Chair		✓		1				0	0	
Bob Thompson	0.5									
Vice Chair	0	✓		1				0	0	(
Kathy Bragg	11									
Treasurer		✓		✓				0	0	(
Amy Modlin	0.25									
Secretary		✓		✓				0	0	
Ellen Blackman	0.25									
Director	0	✓						0	0	
Curtis Joe	0.25									
Director	0	✓						0	0	
Nick Lemmon	0.25									
Director	0	✓						0	0	
Tyrone Lindsey	0.25									
Director	0	✓						0	0	
Justin Markel	0.25									
Director	0	1						0	0	
David Nash	0.25									
Director	0	✓						0	0	C
Patrice Nelson	0.25									
Director	0	1						0	0	C
Denise Neunaber	40									
Executive Director	0			1				90,405	0	

Name and title Average Name N	art VII	Section A. Officers, Directors, Trus	stees, Key E	mplo	yees			lighe	st C	ompensated E	mployees (co	ntinuec	1)	
to graphical compensation from the organization specified in specific properties of the properties of			Average hours per	box,	unles	Pos neck ss pe	ition more	is both	an tee)	Reportable compensation	Reportable compensation from	om	(F) Estima amour	ated nt of
c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)			hours for related organizations below dotted	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization	organizations (W-2/1099-MIS	5)	compens from to organize and relation	sation the ation ated
c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)														
c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)														
c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)														
c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)														
c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)														
c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)														
c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)														
c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)														
c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)														
c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)														
c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)														
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 0 3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	c Tota	tal from continuation sheets to Par	t VII, Sectio						>			0		C
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	2 Tota	al number of individuals (including bu	ut not limited							ho received m		-	f	0
For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual									-		•	ated		'es No
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	For a	rany individual listed on line 1a, is the anization and related organizations	ne sum of re greater th	portal an \$1	ble (150,	com 000	nper	nsatio	s, "	complete Sch	nedule J for s		3	
Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization year. (A) (B) (C)	5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual								1					
compensation from the organization. Report compensation for the calendar year ending with or within the organization year. (A) (B) (C)			n <i>t it "Yes," c</i>	compi	ete	Sch	ieal	ile J T	or s	sucn person	<u> </u>	•	5	- ✓
	com	npensation from the organization. Re												's tax
			ldress								ervices	Co		on
None	ne													
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ 0									th	ose listed abo	ove) who	13%	=('53)	

Par	t VIII	Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII									
		Check if Schedule O c	ontains a res	ponse or note to	o any line in this (A) Total revenue	Part VIII (B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514			
Gifts, Grants ilar Amounts	1a b	Federated campaigns Membership dues		0 8,635							
S, E	C	Fundraising events .	200	0			The state of				
ar /	d	Related organizations		0							
s, G	е	Government grants (contril		1,228,108			THE STATE OF				
Contributions, Gifts, Grants and Other Similar Amounts	f	All other contributions, gifts and similar amounts not include		76,981							
d d	g	Noncash contributions included	in lines 1a-1f: \$	0							
S E	h	Total. Add lines 1a-1f.			1,313,724						
Te .				Business Code							
Program Service Revenue	2a	Training Registration Fe	es	611430	18,275	18,275	0	0			
æ	b										
Κic	С	^									
Ser	d	~=====================================									
am	e										
.og	f	All other program service			0	0	0	0			
<u>-</u>	g	Total. Add lines 2a-2f			18,275	J. Deep I. U.S.					
	3	Investment income (in and other similar amour Income from investment or	nts)	🛌							
	5	Royalties	(i) Real	(ii) Personal							
	6a	Gross rents					Ket Vitt				
	b	Less: rental expenses									
	C	Rental income or (loss)	0	0		1, 41, 11, 12	14.00				
	d	Net rental income or (los	ss)	🕨							
	7a	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other							
	b	Less: cost or other basis and sales expenses									
	c d	Gain or (loss)	0	▶			HT./ ST				
Other Revenue	8a	Gross income from fundevents (not including \$ of contributions reported See Part IV, line 18	on line 1c).								
Ę	b	Less: direct expenses .									
0	С	Net income or (loss) from	,	events . ►							
		Gross income from gami See Part IV, line 19	ing activities.								
		Less: direct expenses .									
		Net income or (loss) from		vities >							
	10a	Gross sales of invereturns and allowances									
	b	Less: cost of goods sold	d b				Time E. M.				
	c	Net income or (loss) from		entory ►							
		Miscellaneous Reve		Business Code				TEXT RECEIVED			
	11a										
	b										
	c										
	d	All other revenue									
	е	Total. Add lines 11a-11	d		0						

1,331,999

18,275

Total revenue. See instructions. . . .

0

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete colu	mn ((A).
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	Check if Schedule O contains a respons	se or note to any lin	e in this Part IX .		🗸
	ot include amounts reported on lines 6b, 7b, b, 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	0	0		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	0	0		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	0	0		
4	Benefits paid to or for members	0	0		
5	Compensation of current officers, directors,				
	trustees, and key employees	90,405	75,307	14,646	452
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and		1		
	persons described in section 4958(c)(3)(B)	0	0	0	0
7	Other salaries and wages	596,255	496,669	96,605	2,981
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	32,444	0	32,444	0
9	Other employee benefits	71,126	0	71,126	0
10	Payroll taxes	53,722	44,166	9,556	0
11	Fees for services (non-employees):				
а	Management	0	0	0	0
b	Legal	416	130	286	0
C	Accounting	1,500	0	1,500	0
d	Lobbying	0	0	0	0
e	Professional fundraising services. See Part IV, line 17	0			0
f	Investment management fees	0	0	0	0
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O.)	250,682	249,844	838	0
12	Advertising and promotion	0	0	0	0
13	Office expenses	22,029	9,594	12,435	0
14	Information technology	27,405	10,600	16,805	0
15 16	Royalties	0	0	0	0
17	Occupancy	79,274	41,793	79,274	0
18	Payments of travel or entertainment expenses	41,930	41,793	137	0
10	for any federal, state, or local public officials		٥		0
19	Conferences, conventions, and meetings	26,446	25,392	1,054	0
20	Interest	20,440	25,392	0	0
21	Payments to affiliates	0	0	0	0
22	Depreciation, depletion, and amortization .	0	0	0	0
23	Insurance	5,553	0	5,553	0
24	Other expenses, Itemize expenses not covered			0,000	
	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
а					
b					
С					
d					
е	All other expenses	4,242	687	3,555	0
25	Total functional expenses. Add lines 1 through 24e	1,303,429	954,182	345,814	3,433
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 following SOP 98-2 (ASC 958-720) if				

Part X Balance Sheet

Cash - non-interest-bearing Savings and temporary cash investments Savin			Check if Schedule O contains a response or note to any line in this Pa	rt X		
2 Savings and temporary cash investments 329,356 3 276,211						
a Pledges and grants receivable, net Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L Notes and loans receivable, net Notes and loans receivable net Notes and lo		1	Cash – non-interest-bearing	37,770	1	100,850
4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustess, key employees, and highest compensated employees. Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(11), persons described in section 4958(f)(13), genosins of section 501((g)) voluntary employees and sponsoring organizations of section 501((g)) voluntary employees beneficiary organizations (see instructions). Complete Part II of Schedule L 7 Notes and Ioans receivable, net 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D 11 Investments—publicly traded securities 110 Investments—publicly traded securities 111 Investments—publicly traded securities 112 Investments—program-related. See Part IV, line 11 113 Investments—program-related. See Part IV, line 11 114 Intangible assets 115 Other assets. See Part IV, line 11 115 Total assets. Add lines 1 through 15 (must equal line 34) 116 Total assets. Add lines 1 through 15 (must equal line 34) 117 Accounts payable and account expenses 118 Grants payable 119 Deferred revenue 110 Deferred revenue 110 Deferred revenue 111 Deferred revenue 112 Escrow or custodial account liability. Complete Part IV of Schedule D 122 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D 120 Tax-exempt bond liabilities not included on lines 17-24). Complete Part X of Schedule D 121 Consumer trusted in the payable to unrelated third parties 100 Deferred revenue 101 Deferred revenu		2			2	
Loans and other receivables from current and former officers, directors, complete Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section 4958(1)), persons described in section 4958(5)(3)(8), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees and sponsoring organizations (see instructions). Complete Part I of Schedule L Notes and loans receivable, net Inventroires for sale or use Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part I of Schedule D b Less: accumulated depreciation 1 Investments—potent Part II of Schedule D b Less: accumulated depreciation 1 Investments—other securities. See Part IV, line 11 1 I		3		329,956	3	276,211
trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4958(6)(1)), persons described in section 4958(6)(3), and contributing employers and sponsoring organizations of section 501(6)(9) voluntary employees in sendiciary organizations (see instructions). Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 10a Lond, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D 10a Investments—publicly traded securities 11 Investments—publicly traded securities 12 Investments—publicly traded securities 13 Investments—program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 19 Deferred revenue 19 Tex-exempt bond liabilities 20 Tex-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustess, key employees, highest compensated employees, and disqualified persons. Complete Part IV of Schedule D 22 Total liabilities. Add lines 17 through 25 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities including federal cincome tax, payables to related third parties 26 Total liabilities, and lines 17 through 25 27 Unrestricted net assets 28 Permanently restricted net assets 29 Permanently restricted net assets 20 Capital stock or trust principal, or current funds 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplues, or land, b		'			4	
Complete Part II of Schedule L Laans and other receivables from other disqualified persons (as defined under section 4958/(1/1), persons described in section 4958/(3/6)(3)(3)(3), and contributing employers and sponsoring organizations see instructions). Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part II of Schedule D 1 Investments—publicly traded securities 11 Investments—publicly traded securities 12 Investments—publicly traded securities 13 Investments—publicly traded securities 14 Interpretated. See Part IV, line 11 13 Investments—program-related. See Part IV, line 11 14 Interpretated. See Part IV, line 11 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities including federal income tax, payables to related third parties 26 Total liabilities. Add lines 17 through 25 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets 20 Q Be Permanently restricted net assets 20 Permanently restricted net assets 21 Payables to related third parties 22 Defense that follow SFAS 117 (ASC 958), check here I and complete lines 30 through 34 28 Retained earnings, endowment, accumulated income, or other funds 31 Pajet-in or capital surpulus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or o		5				
6 Loans and other receivables from other disqualified persons (as defined under section 4558(f)(1), persons described in section 4558(s)(5)(5), and contributing employers and sponsoring organizations of section 551(s)(9) voluntary employees in sending organizations (see instructions). Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 10a Lord, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 1 Investments—publicly traded securities 11 Investments—publicly traded securities 12 Investments—propriar-related. See Part IV, line 11 13 Investments—propriar-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 17 Accounts payable and accrued expenses 135.851 17 171,311 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D 22 Loans and other payables to unrelated third parties 23 Secured mortgages and notes payable to unrelated third parties 24 Uncestured notes and loans payable to unrelated third parties 25 Total liabilities. Add lines 17 through 25 26 Total liabilities including federal income tax, payables to related third parties 27 Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 27 through 29, and lines 33 and 34. 28 Temporarily restricted net assets 0 28 0 29 Permanently restricted net assets 0 29 0 20 Capital stock or trust principal, or current funds 31 Paid-in- or capital surplus, or land, building, or equipment fund 32 Permanently restricted net assets 10 Capital stock or trust principal, or current funds 31 Paid-in- or capital surplus, or land, building, or equipment fund 32 Retained earning						
4958(ff(1)) persons described in section 4958(c(3)(5), and contributing employers and sponsoring organizations of section 501(c)(8) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L			· ·		5	
9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 10b 10c 11 Investments – publicly traded securities 11 Investments – publicly traded securities 11 Investments – publicly traded securities 11 Investments – program-related. See Part IV, line 11 11 13 Investments – program-related. See Part IV, line 11 11 13 Investments – program-related. See Part IV, line 11 11 13 Investments – program-related. See Part IV, line 11 11 Investments – program-related. See Part IV, line 11 11 Investments – program-related. See Part IV, line 11 11 Investments – program-related. See Part IV, line 11 Intangible assets 11 Intangible ass	হ	6	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary		6	
9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10b Less: accumulated depreciation . 10b 10c 11 Investments – publicly traded securities . 111 12 Investments – program-related. See Part IV, line 11 . 13 13 Investments – program-related. See Part IV, line 11 . 13 14 Intangible assets . 14 15 Other assets. See Part IV, line 11 . 177 15 . 751 16 Total assets. Add lines 1 through 15 (must equal line 34) . 367,897 16 . 377,812 17 Accounts payable and accrued expenses . 135,651 17 . 171,311 18 Grants payable . 18 19 Deferred revenue . 19 20 Tax-exempt bond liabilities . 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D . 21 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disquilified persons. Complete Part II of Schedule L . 22 23 Secured mortgages and notes payable to unrelated third parties . 23 24 Unsecured notes and loans payable to unrelated third parties . 24 25 Other liabilities (including federal income tax, payables to related third parties . 24 26 Total liabilities (including federal income tax, payables to related third parties . 25 26 Total liabilities (including federal income tax, payables to related third parties . 25 27 Unrestricted net assets	Set	7	Notes and loans receivable, net			
Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part V of Schedule D 10b Less: accumulated depreciation 10b 10c 11 Investments—publicly traded securities 111 12 Investments—other securities. See Part IV, line 11 112 13 Investments—orgram-related. See Part IV, line 11 113 14 Intangible assets 117 117 15 751 15 Total assets. Add lines 1 through 15 (must equal line 34) 367,897 16 377,812 17 Accounts payable and accrued expenses 113,5651 17 171,311 18 Grants payable 19 Deferred revenue 19 Deferred revenue 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D 22 Unsecured notes and loans payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 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 Unrestricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 20 Perma	As	8			8	
10a		9			9	
b Less: accumulated depreciation 10b 10c		10a	Land, buildings, and equipment: cost or			
11 Investments — publicly traded securities 11 12 10 12 10 12 10 13 13 14 15 13 14 15 15 15 15 15 15 15			other basis. Complete Part VI of Schedule D		300	
12 Investments — other securities. See Part IV, line 11 13 Investments — program-related. See Part IV, line 11 13 14 Intangible assets 14 15 Other assets. See Part IV, line 11 15 751 15 751 16 Total assets. See Part IV, line 11 171 15 751 171 171 171 171 172 173 173 173 174 Accounts payable and accrued expenses 135,651 17 171,311 18 Grants payable 18 19 Deferred revenue 19 19 19 19 19 19 19 1		b	Less: accumulated depreciation 10b		10c	
13 Investments — program-related. See Part IV, line 11 14 Intangible assets 14 15 Other assets. See Part IV, line 11 171 15 751 16 Total assets. Add lines 1 through 15 (must equal line 34) 367,897 16 377,812 17 Accounts payable and accrued expenses 135,651 17 171,311 18 Grants payable 18 19 Deferred revenue 19 19 19 19 19 19 19 1					11	
14 Intangible assets 14						
15 Other assets. See Part IV, line 11 15 751 16 Total assets. Add lines 1 through 15 (must equal line 34) 367,897 16 377,812 17 Accounts payable and accrued expenses 135,651 17 171,311 18 Grants payable 18 19						
16						
17						751
18 Grants payable 18 19 Deferred revenue 19 19 20 20 21 20 21 20 21 21					-	
19 Deferred revenue 19 20 20 21 20 21 20 21 22 22				135,651		171,311
20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L						
21 Escrow or custodial account liability. Complete Part IV of Schedule D . 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L						
Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L						
trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	"		· ·		21	
Unsecured notes and loans payable to unrelated third parties 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	ţį	22				
Unsecured notes and loans payable to unrelated third parties 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	Ε				22	
Unsecured notes and loans payable to unrelated third parties 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	Ë	23				
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						
parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D						
Total liabilities. Add lines 17 through 25						
Total liabilities. Add lines 17 through 25			of Schedule D		25	
Organizations that follow SFAS 117 (ASC 958), check here Unrestricted net assets		26	Total liabilities. Add lines 17 through 25	135,651		171,311
34 Total liabilities and net assets/fund balances	ces		Organizations that follow SFAS 117 (ASC 958), check here ▶ ☑ and			
34 Total liabilities and net assets/fund balances	an	27	Unrestricted net assets	232,246	27	206,501
34 Total liabilities and net assets/fund balances	Ba	28		0	28	0
34 Total liabilities and net assets/fund balances	밀	29	Permanently restricted net assets	0	29	0
34 Total liabilities and net assets/fund balances	or Fu					
34 Total liabilities and net assets/fund balances	ts	30			30	
34 Total liabilities and net assets/fund balances	SSE					
34 Total liabilities and net assets/fund balances	ţ.					
	Se					206,501
		34	Total liabilities and net assets/fund balances	367,897	34	377,812 Form 990 (2017)

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Par	XI Reconciliation of Net Assets				_
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		1,33	1,999
2	Total expenses (must equal Part IX, column (A), line 25)	2			3,429
3	Revenue less expenses. Subtract line 2 from line 1	3		2	8,570
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) .	4		23	2,246
5	Net unrealized gains (losses) on investments	5			0
6	Donated services and use of facilities	6			0
7	Investment expenses	7			0
8	Prior period adjustments	8		-5	4,315
9		9			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
		10		20	6,501
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other			23	
	If the organization changed its method of accounting from a prior year or checked "Other," explain	ain in			
	Schedule O.			5	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? .		2a		_
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled to a consistency of the statement of the year were compiled to the statement of the year were compiled to the statement of the year were compiled to the year were year.	ed or			
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		_
	If "Yes," check a box below to indicate whether the financial statements for the year were audited separate basis, consolidated basis, or both:	on a		5.0	
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over	:			
С	of the audit, review, or compilation of its financial statements and selection of an independent account				
	If the organization changed either its oversight process or selection process during the tax year, expl		2c		
	Schedule O.	aiii III	E S		
32	As a result of a federal award, was the organization required to undergo an audit or audits as set fo	eth in	DATE:		
Ja	the Single Audit Act and OMB Circular A-133?	141 111	За		1
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo	o the	Ja		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audit		3b		
	1 , , , , , , , , , , , , , , , , , , ,			990	(2017)
					(-UII)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2017

Open to Public Inspection

Employer identification number

NOI	RTH CAROLINA COALITION TO END H						27722
Pa	art I Reason for Public Char	ity Status (All	organizations must	comple	te this p	art.) See instruction	ns.
he	organization is not a private foundate	tion because it i	s: (For lines 1 through	12, ched	ck only or	ne box.)	
1	A church, convention of church	nes, or associati	on of churches descri	ibed in s e	ection 17	'0(b)(1)(A)(i).	
2	A school described in section	170(b)(1)(A)(ii).	(Attach Schedule E (F	orm 990	or 990-E	Z).)	
3							
4			onjunction with a hosp	oital desc	ribed in s	section 170(b)(1)(A)	(iii). Enter the
_	hospital's name, city, and state						
5	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.)						
6							
7	An organization that normally a described in section 170(b)(1)(-	port from	ı a gover	nmental unit or fron	n the general public
8			*	Part II.)			
9	·			•	erated in	conjunction with a l	and-grant college
	or university or a non-land-grar university:						
10	An organization that normally re	eceives: (1) more	e than 331/3% of its su	ipport fro	m contri	butions, membershi	o fees, and gross
	receipts from activities related to support from gross investment	to its exempt fui income and uni	nctions—subject to co related business taxal	ertain exc ble incom	ceptions, ne (less si	and (2) no more tha ection 511 tax) from	n 331/3% of its businesses
	acquired by the organization af	ter June 30, 197	75. See section 509(a	1)(2). (Co	nplete Pa	art III.)	Du31103303
11	An organization organized and	operated exclus	sively to test for public	c safety.	See sect i	ion 509(a)(4).	
12							
	of one or more publicly support						
	Check the box in lines 12a throu	-			-	•	- · · · ·
á	a Type I. A supporting organi						
	the supported organization					he directors or trust	ees of the
	supporting organization. Yo	-	· ·				
ŀ	b Type II. A supporting organ						
	control or management of t organization(s). You must o		_		persons	that control or man	age the supported
	The second secon	=			onnectio	n with and function	ally intograted with
•	its supported organization(s						any integrated with,
(d 🔲 Type III non-functionally ii						
	that is not functionally integ						d an attentiveness
	requirement (see instruction	•	-				
•	 Check this box if the organi functionally integrated, or T 						e II, Type III
f	f Enter the number of supported o	rganizations .					
	g Provide the following information	about the supp	orted organization(s).				
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10		organization ur governing	(v) Amount of monetary support (see	(vi) Amount of other support (see
			above (see instructions))		ment?	instructions)	instructions)
				Yes	No		
A)							
-y							
B)							
C)							
D)							
E)							
-	ol .				75-2-74		

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2013 **(b)** 2014 (c) 2015 (d) 2016 (e) 2017 (f) Total grants, contributions, and Gifts. membership fees received. (Do not include any "unusual grants.") . . . 302,043 469,343 1,067,452 1,313,724 1,315,384 4,467,946 levied 2 Tax revenues for organization's benefit and either paid to or expended on its behalf . . . The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3. . . . 302,043 469,343 1,067,452 1,315,384 1,313,724 4,467,946 The portion of total contributions by 5 person each (other than а governmental unit publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4 4,467,946 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2013 **(b)** 2014 (c) 2015 (d) 2016 (e) 2017 (f) Total 7 Amounts from line 4 302,043 469,343 1,067,452 1,315,384 1,313,724 4,467,946 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on Other income. Do not include gain or 10 loss from the sale of capital assets (Explain in Part VI.) 12,550 13,120 22,344 8,662 18,275 74,951 11 **Total support.** Add lines 7 through 10 4,542,897 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f)) 14 15 Public support percentage from 2016 Schedule A, Part II, line 14 15 331/3% support test - 2017. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this 331/3% support test-2016. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test-2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here.

Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check 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 under the tests listed below, please complete Part II.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
_	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from				resigning i		
04!	line 6.)						
	on B. Total Support	/-\ 0010	#-> 004.4	4.3.0045	100010	() 0047	10 T . I
	dar year (or fiscal year beginning in) Amounts from line 6	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9							
10a	Gross income from interest, dividends, payments received on securities loans, rents,						
	royalties, and income from similar sources .						
b	Unrelated business taxable income (less						
D	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	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		n's first, secon	d, third, fourth	, or fifth tax ye	ear as a sectio	n 501(c)(3)
	organization, check this box and stop her						▶ 🗆
	on C. Computation of Public Suppor						
15	Public support percentage for 2017 (line 8					15	%
16	Public support percentage from 2016 Sch					16	%
	on D. Computation of Investment Inc						
17	Investment income percentage for 2017 (I					17	%
18	Investment income percentage from 2016					18	%
19a	33 ¹ / ₃ % support tests—2017. If the organi						·
	17 is not more than 331/3%, check this box :						
b	33 ¹ / ₃ % support tests—2016. If the organiz line 18 is not more than 33 ¹ / ₃ %, check this b						
00			-				
20	Private foundation. If the organization die	u not check a	DOX OF line 14,	, 19a, or 19b, c	HECK THIS DOX	and see instru	ctions 🕨 🗌

Part IV

Supporting Organizations

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

Section	A. All	Supporting	Organizations

- Yes No 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 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2). 2 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below. За 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 c 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. 3c 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 c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? 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) 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 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 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 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with
- regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
 Bid 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).
- 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**.
- **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.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI**.
- 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.
 - **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.)

7

8

9a

9b

9c

10a

10b

Part	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		TI	
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	Luz i		
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
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.			
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Section	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		
Section	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 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?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2		1
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	3		
Section	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	nstruc	ctions	i).
a	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see ins	structi	ons).
2	Activities Test. Answer (a) and (b) below.	ſ	Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of	Toger		
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
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		
3	Parent of Supported Organizations. Answer (a) and (b) below.	77.0		
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b	E	1018

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org			
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
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)
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	De La company	1
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	COMPANY OF THE PARTY OF THE PAR	
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		T_
 7 Check here if the current year is the organization's first as a non-functional instructions). 		egrated Type III support	ing organization (see

Part	V Type III Non-Functionally Integrated 509(a)(3	3) Supporting Organi	zations (continued)	
	ion D - Distributions	,		Current Year
1	Amounts paid to supported organizations to accomplish	exempt purposes		
2	Amounts paid to perform activity that directly furthers exe			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purp	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.			
	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	th the organization is res	ponsive	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2017 from Section C, line 6			
10_	Line 8 amount divided by line 9 amount		(1)	d::N
S	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reasonable cause required—explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2017			
а			y masos siz de l	
b	From 2013			
C	From 2014			
d	From 2015			
e	From 2016			
f_	Total of lines 3a through e			
<u>g</u>	Applied to underdistributions of prior years			THE RESERVE
h_	Applied to 2017 distributable amount			
<u> </u>	Carryover from 2012 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from Section D, line 7: \$	A THE RESERVE OF THE PARTY OF T		
a	Applied to underdistributions of prior years			
b	Applied to 2017 distributable amount			
	Remainder, Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if			
J	any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j and 4c.			
8	Breakdown of line 7:			
a	Excess from 2013			
b	Excess from 2014			
C	Excess from 2015			
d	Excess from 2016			
<u>e</u>	Excess from 2017			

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

Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No. 1545-0047

2017

Employer identification number

NORTH CAROLINA COALITION TO END HOMELESSNESS INC 56-2227722 Organization type (check one): Filers of: Section: Form 990 or 990-EZ √ 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation ☐ 527 political organization Form 990-PF ☐ 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation ☐ 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

 ✓	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Employer identification number

56-2227722

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
1	Z Smith Reynolds Foundation 102 W 3rd St 1110 Winston Salem, NC, 27101	\$50,000	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
	Robert Wood Johnson Foundation 50 College Road East Princeton, NJ, 08540	\$ 25,267	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
3	North Carolina Housing Coalition 5800 Faringdon Pl Raleigh, NC, 27609	\$ 6,000	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
4	City of Sanford Government PO Box 3729 Sanford, NC, 27331	\$ 7,135	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
	US Dept Housing Urban Development 451 7th St SW Washington, DC, 20410	\$923,830	Person Payroli Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
66	NC Dept Health Human Svcs 2001 Mail Center Dr Raleigh, NC, 27699	\$ 212,524	Person Payroli Noncash (Complete Part II for noncash contributions.)		

NORTH CAROLINA COALITION TO END HOMELESSNESS INC

Page 2 of 2 of Part I
Employer identification number

56-2227722

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
	NC Dept Military Veterans Affairs 4001 Mail Center Dr Raleigh, NC, 27699	\$11,189	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
8	Orange County Government PO Box 8181 Hillsborough, NC, 27278	\$ 26,319	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person		

of Part II

Name of organization NORTH CAROLINA COALITION TO END HOMELESSNESS INC Employer identification number 56-2227722

Part II	Noncash Property (see instructions). Use duplicate copies	of Part II if additional spa	ace is needed.
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Name of organization **Employer identification number** NORTH CAROLINA COALITION TO END HOMELESSNESS INC 56-2227722 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (c) Use of gift (b) Purpose of gift (d) Description of how gift is held (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4 (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held from Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047 20**17**

Department of the Treasury Internal Revenue Service ► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

• Se	ection 501(c)(4), (5), or (6) orga	anizations: Complete Part III					
	of organization	anadiono. Complete Fare III.			Employer ider	ntification number	
NORTH CAROLINA COALITION TO END HOMELESSNESS INC				56-2227722			
Part		e organization is exempt und	er section 501/	c) or is a se	ection 527		
1 2	Provide a description of definition of political car	f the organization's direct and in-	direct political ca	ımpaign acti	vities in Part	IV. (see instruction	
3	Volunteer hours for politic	cal campaign activities (see instruc	tione)			, 	
Part		e organization is exempt und					
1		excise tax incurred by the organiza			▶ \$		
2 3 4a b	Enter the amount of any If the organization incurre	excise tax incurred by organizationed a section 4955 tax, did it file For	managers under m 4720 for this ye	section 4959 ear?	5 > \$	} }	No No
Part		e organization is exempt und	er section 501(d	c), except s	ection 501	(c)(3).	
1 2 3 4 5	Enter the amount direct activities	filing organization's funds contributions received that were profund or a political action committee	ation for section uted to other org Enter here and mber (EIN) of all seenter the amount mptly and directly	527 exemple specific	function sor section 120-POL, blitical organia filing organia separate p	Yes zations to which the zation's funds. Also	No filing enter
	(a) Name	(b) Address	(c) EIN	filing org	t paid from anization's ne, enter -0	(e) Amount of politic contributions received promptly and direct delivered to a separs political organizatio If none, enter -0	l and tly ate n.
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							

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Par	t II-A Complete if the organization section 501(h)).	is exempt (ınder section 50	01(c)(3) and file	d Form 5768 (ele	ction under
A C	Check if the filing organization belong address, EIN, expenses, and s				liated group memb	er's name,
В	Check 🕨 🗌 if the filing organization checks	ed box A and '	'limited control" pr	ovisions apply.		
	Limits on Lobby				(a) Filing	(b) Affiliated
	(The term "expenditures" me				organization's totals	group totals
1a	Total lobbying expenditures to influence p	oublic opinion	(grass roots lobby	ring)		
b	Total lobbying expenditures to influence a	a legislative bo	ody (direct lobbying	g)		
С	, , ,	-				
d						
е						
f	Lobbying nontaxable amount. Enter the columns.	ne amount fi	om the following	table in both		
	If the amount on line 1e, column (a) or (b) is:	The lobbying	nontaxable amoun	t is:		
	Not over \$500,000		nount on line 1e.			
	Over \$500,000 but not over \$1,000,000	\$100,000 plus	15% of the excess	over \$500,000.		
	Over \$1,000,000 but not over \$1,500,000		10% of the excess			
	Over \$1,500,000 but not over \$17,000,000		5% of the excess of	ver \$1,500,000.		
	Over \$17,000,000	\$1,000,000.				
9						
h	<u> </u>					
į.	Subtract line 1f from line 1c. If zero or les If there is an amount other than zero				fil- F 4700	
j	reporting section 4911 tax for this year?					Yes No
_			Period Under sec			00
	(Some organizations that made a sec	tion 501(h) ele		e to complete all	of the five column	s below.
	Lobbying	Expenditures	During 4-Year Av	eraging Period		
	Calendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) Total
2 a	Lobbying nontaxable amount					
b	Lobbying ceiling amount (150% of line 2a, column (e))					
С	Total lobbying expenditures					
d	Grassroots nontaxable amount					
e	Grassroots ceiling amount (150% of line 2d, column (e))					
f	Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2017

	III C (Form 990 or 990-E2) 2017	Cl. al	-			Page •
Part	II-B Complete if the organization is exempt under section 501(c)(3) and has NOT (election under section 501(h)).	tiled	Form			
For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed		(1	a)		(b)	
	ription of the lobbying activity.	Yes	No	Am	oun	t
1 a	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: Volunteers?		_			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	1	Ť			
c	Media advertisements?	+	1			
d	Mailings to members, legislators, or the public?		1			
е	Publications, or published or broadcast statements?		1			
f	Grants to other organizations for lobbying purposes?		1			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	1				655
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		1			
i	Other activities?		1			
j	Total. Add lines 1c through 1i	315				655
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		1			
b	If "Yes," enter the amount of any tax incurred under section 4912					
C	If "Yes," enter the amount of any tax incurred by organization managers under section 4912 .					
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			li e e		
Part	III-A Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6).)(5), (or sec	tion		
					Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2		
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the			3		
Part	III-B Complete if the organization is exempt under section 501(c)(4), section 501(c 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," O answered "Yes."				ine (3, is
1	Dues, assessments and similar amounts from members		1			
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts	· • of	ri-			
2	political expenses for which the section 527(f) tax was paid).	. 01				
a	Current year	•	2a			
b	Carryover from last year		2b			
C	Total		2c			
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .		3			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of excess does the organization agree to carryover to the reasonable estimate of nondeductible lobby	ying				
_	and political expenditure next year?		4			
5	Taxable amount of lobbying and political expenditures (see instructions)	•	5			
Par	t IV Supplemental Information de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated gro	lin	N. Davi	LII A II.	1	ام مرما
	the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated gro e instructions); and Part II-B, line 1. Also, complete this part for any additional information.	up iis	t); Pan	I II-A, IIr	ies i	and
	dule C, Part II-B, Line 1 - As part of the National Alliance to End Homelessness Conference, staff met with		ers of	Congre	ss to	
educa	ate legislators on homelessness and the impact of federal funding levels on local homeless service progra	ams.				

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Open to Public

Employer identification number

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

NORTH CAROLINA COALITION TO END HOMELESSNESS INC	56-2227722			
Form 990, Part VI, Section A, Line 6 - Various organizations, governmental units, and individuals are members of the organization.				
Form 990, Part VI, Section A, Line 7a - Members of the organization have the right to vote in the election of the Board of Directors.				
Form 990, Part VI, Section B, Line 11b - The Executive Director and Board Treasurer review the Form 9	90. All Board members are provided			
a copy of the Form 990 for review.				
Form 900, Part VI. Section P. Line 120. All Poord members and ampleyoes are required to read and six	on the conflict of interest policy upon			
Form 990, Part VI, Section B, Line 12c - All Board members and employees are required to read and significant to upon hiring. In addition, Board members and employees are required to update the second section of the second section in the second section is a second section.				
change that may present a conflict of interest. Staff tracks all disclosed conflicts of interest. Board me				
voting on any matter in which a conflict of interest occurs.	inders are reminded to abstant from			
	·			
Form 990, Part VI, Section B, Line 15 - The top management official's compensation is based on comp	arable positions at similar			
organizations and is approved by the Board of Directors.				
Form 990, Part VI, Section C, Line 19 - Governing documents, conflict of interest policy, and financial s	statements are available within 30			
days of request from the organization's office.				
Form 200 Post IV Live 44 - Contract for a side UNIC Load Across Program 2010 244 March 2 Con				
Form 990, Part IX, Line 11g - Contract fees paid to HMIS Lead Agency. Program: \$249,844. Mgmt & Ger	neral: \$838.			
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•••••••••••••••••••••••••••••••••••••••				
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