DLN: 93493315027629 OMB No. 1545-0047 Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter social security numbers on this form as it may be made public Open to Public Department of the ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Treasury Inspection Internal Revenue Service For the 2019 calendar year, or tax year beginning 01-01-2018 , and ending 12-31-2018 D Employer identification number B Check if applicable NORTH CAROLINIANS FOR HOME EDUCATIO ☐ Address change 56-1624186 ☐ Name change Doing business as ☐ Initial return ☐ Final return/terminated E Telephone number Number and street (or P O box if mail is not delivered to street address) Room/suite 4441 SIX FORKS ROADSTE 106 BOX 144 ☐ Amended return ☐ Application pending (919) 790-1100 City or town, state or province, country, and ZIP or foreign postal code RALEIGH, NC 276095773 G Gross receipts \$ 374,644 Name and address of principal officer H(a) Is this a group return for MATTHEW MCDILL ☐Yes **☑**No subordinates? 4441 SIX FORKS ROAD STE 106 BOX H(b) Are all subordinates RALEIGH, NC 276095773 ☐Yes ☐No ıncluded? □ 527 **☑** 501(c)(3) **☐** 501(c)() **◄** (Insert no) 4947(a)(1) or If "No," attach a list (see instructions) **H(c)** Group exemption number ▶ Website: ► HTTP //NCHE COM/ L Year of formation 1985 M State of legal domicile NC K Form of organization ☑ Corporation ☐ Trust ☐ Association ☐ Other ▶ Summary 1 Briefly describe the organization's mission or most significant activities PROVIDE INFORMATION TO FAMILIES OF HOMESCHOOLED CHILDREN Activities & Governance 2 Check this box ► ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets 3 Number of voting members of the governing body (Part VI, line 1a) . 9 4 4 Number of independent voting members of the governing body (Part VI, line 1b) . Total number of individuals employed in calendar year 2018 (Part V, line 2a) 5 3 Total number of volunteers (estimate if necessary) 6 21 Total unrelated business revenue from Part VIII, column (C), line 12 7a **b** Net unrelated business taxable income from Form 990-T, line 34 **Prior Year Current Year** 8 Contributions and grants (Part VIII, line 1h) . Ravenua 390,710 367,185 Program service revenue (Part VIII, line 2g) . 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . 29 100 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 2,299 7,359 393,038 374,644 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3). 0 **14** Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 57,034 56,499 Expenses **16a** Professional fundraising fees (Part IX, column (A), line 11e) . . **b** Total fundraising expenses (Part IX, column (D), line 25) ▶0 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . 289,732 295,988 346,766 352,487 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) Revenue less expenses Subtract line 18 from line 12 . 46,272 22,157 Net Assets or Fund Balances Beginning of Current Year End of Year 326,158 354,150 20 Total assets (Part X, line 16) . 21 Total liabilities (Part X, line 26) . 7,346 3,316 322,842 346,804 22 Net assets or fund balances Subtract line 21 from line 20 . 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 2019-10-30 Signature of officer Sign Here BARRY BICKLEY TREASURER Type or print name and title Print/Type preparer's name Preparer's signature Check | If 2019-11-11 P00695775 Paid self-employed Firm's name > SHERRI ROSE CPA PLLC Firm's EIN ► 47-2785532 Preparer Use Only Firm's address ▶ 8732 UNION GROVE CHURCH RD Phone no (919) 913-8081 CHAPEL HILL, NC 27516 ☐ Yes ☐ No May the IRS discuss this return with the preparer shown above? (see instructions) . For Paperwork Reduction Act Notice, see the separate instructions. Cat No 11282Y Form 990 (2018)

Form	990 (2018)					Page 2
Pa	rt III Statement	of Program Service	Accomplis	hments		
	Check if Sche	dule O contains a respor	se or note to	any line in this Part III .		🗆
1	Briefly describe the o	organization's mission				
PROV	IDE INFORMATION TO	FAMILIES OF HOMESC	HOOLED CHILE	DREN		
2	Did the organization	undertake any significar	t program ser	vices during the year wh	nich were not listed on	
	the prior Form 990 o	r 990-EZ?				🗌 Yes 🗹 No
	•	ese new services on Sche				
3	Did the organization	cease conducting, or ma	ke significant	changes in how it condu	cts, any program	
	services?					🗌 Yes 🗹 No
	If "Yes," describe the	ese changes on Schedule	0			
4					argest program services, as measu	
		id 501(c)(4) organizatior ue, if any, for each prog			f grants and allocations to others, t	he total
		, a,, a p. ag		F		
4a	(Code) (Expenses \$	128,230	including grants of \$) (Revenue \$	367,185)
	See Additional Data					
4b	(Code) (Expenses \$	133,246	including grants of \$) (Revenue \$)
	See Additional Data					
4c	(Code) (Expenses \$		uncluding grants of ¢) (Revenue \$)
40	(Code) (Expenses \$		including grants of \$) (Revenue \$)
	-					
4d	Other program servi	ces (Describe in Schedul	e O)			
	(Expenses \$	ınclu	ding grants of	\$) (Revenue \$)
4e	Total program serv	vice expenses >	261,4	76		

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Pa	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	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		No
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		No
	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		No
5	Is the organization a section $501(c)(4)$, $501(c)(5)$, or $501(c)(6)$ organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure $98-19^{\circ}$ If "Yes," complete Schedule C, Part III	5		No
	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
	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		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 🕏	8		No
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		No
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		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 🛸	11a	Yes	
	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 2	11b		No
	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 😼	11d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🕏	11e	Yes	
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			

_	If "Yes," complete Schedule D, Part VI 🐕	11a	Yes	
Ь	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🛂	11b		No
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 2	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 2	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🕏	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 2	11f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 2	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		No

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No

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Nο

Nο

Nο

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Nο

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Is the organization a school described in section 170(b)(1)(A)(u)? If "Yes," complete Schedule E

14a Did the organization maintain an office, employees, or agents outside of the United States? . . .

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I(see instructions)

lines 1c and 8a? If "Yes," complete Schedule G, Part II

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

column (A), line 2? If "Yes," complete Schedule I, Parts I and III

government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II

foreign organization? If "Yes," complete Schedule F, Parts II and IV

or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . .

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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

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic

Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX,

orm	990 (2018)			Page 4
Pai	tiV Checklist of Required Schedules (continued)			
			Yes	No
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? <i>If "Yes," complete Schedule J</i>	23		No
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		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
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		No
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		No
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		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L,</i> Part IV			
L	A femally manufacture for a support on females officers discretely by the complete 2 76 "Vee" accordate Calendale I	28a		No
D	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
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	28 c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .	31		No
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		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
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		No
		\Box		

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable .

Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable

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Part V

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note.

within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . .

is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI

Check if Schedule O contains a response or note to any line in this Part V .

35a

35b

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1a

1b

Yes

Yes

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Nο

Nο

No

No

13c

14a

14b

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No

No

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c Enter the amount of reserves on hand

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.

Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess

parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N

Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

Form 990 (2018) Page 6 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year

		Ia	10				
	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						
b	Enter the number of voting members included in line 1a, above, who are independent	1b	9				
2	Did any officer, director, trustee, or key employee have a family relationship or a busine officer, director, trustee, or key employee?			2		No	
3	Did the organization delegate control over management duties customarily performed by of officers, directors or trustees, or key employees to a management company or other p			3		No	
4	Did the organization make any significant changes to its governing documents since the	prior F	orm 990 was filed? .	4		No	
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .						
6	Did the organization have members or stockholders?			6		No	
7a	Did the organization have members, stockholders, or other persons who had the power to members of the governing body?		t or appoint one or more	7a		No	
b	Are any governance decisions of the organization reserved to (or subject to approval by) persons other than the governing body?		pers, stockholders, or	7b		No	
8	Did the organization contemporaneously document the meetings held or written actions the following	undert	aken during the year by				
а	The governing body?			8a	Yes		
b	Each committee with authority to act on behalf of the governing body?			8 b	Yes		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule C</i>			9		No	
Se	ction B. Policies (This Section B requests information about policies not requ	ıred b	y the Internal Revenu	e Cod	e.)		
					Yes	No	
10a	Did the organization have local chapters, branches, or affiliates?			10a		No	
b	If "Yes," did the organization have written policies and procedures governing the activitie and branches to ensure their operations are consistent with the organization's exempt policies.	es of surpose	uch chapters, affiliates, s?	10ь			
11a	Has the organization provided a complete copy of this Form 990 to all members of its go form?	vernin	g body before filing the	11a		No	
b	Describe in Schedule O the process, if any, used by the organization to review this Form	990					
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13 .			12a	Yes		
b	Were officers, directors, or trustees, and key employees required to disclose annually int conflicts?	erests	that could give rise to	12b	Yes		
c	Did the organization regularly and consistently monitor and enforce compliance with the Schedule O how this was done	policy •	? If "Yes," describe in	12c	Yes		
				$\overline{}$		-	

	persons other than the governing body?			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8 b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i>	9		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal Revenue	e Code	∍.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		No
Ь	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		No
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
Ь	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
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	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
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	Yes	
b	Other officers or key employees of the organization	15b		No
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
		-		

b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? . 16b Section C. Disclosure List the States with which a copy of this Form 990 is required to be filed▶ 17

Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply 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 interest policy, and financial statements available to the public during the tax year State the name, address, and telephone number of the person who possesses the organization's books and records 20 ►NORTH CAROLIANS FOR HOME EDUCATION 4441 SIX FORKS ROAD STE 106 BOX 144 RALEIGH, NC 276095773 (919) 790-1100 Form 990 (2018)

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

and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII .

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

• List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid

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

- 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)
- organization and any related organizations List all of the organization's former officers, key employees, or 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
- List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

organization, more than \$10,000 of reportable compensation from the organization and any related organizations 🗹 Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee (A) (F) (B) (C) (D) (E) Name and Title Position (do not check more Reportable Reportable Estimated Average hours per than one box, unless person compensation compensation amount of other week (list is both an officer and a from the from related compensation any hours director/trustee) organization organizations from the for related (W- 2/1099-(W- 2/1099organization and employ Individual trustee or director Ē MISC) MISC) organizations related nighest compensated Institutional below dotted organizations emplo line) P (1) MATTHEW MCDILL PRESIDENT (2) DEBBIE MASON **EVENTS DIREC** (3) DIANE HELFRICH SECRETARY (4) EVELYN BICKLEY ACTIVITIES D (5) KATHY IANDOLI COMMUNITY RE (6) AMANDA WARES 0 HOMESCHOOL H (7) F SPENCER MASON 0 LAW/POLICY D (8) KEVIN MCCLAIN ADVISOR (9) SARA HICKS 0 MEDIA MANAGE (10) CHRIS RUMINSKI 0 IT DIRECTOR (11) BRIGGS GREENWOOD 0 MARKETING DI (12) RHONDA MARSHALL ADVISOR (13) BARRY BICKLEY TREASURER

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Part VII Section A. Office	ers, Directors, Trustees	, Key I	Emp	loye	es,	and I	High	nest Compensate	d Employees (co	ntinued)
(A) Name and Title	(B) Average hours per week (list any hours		ne b	ox, ι in of	t cho unles ficer	s pers	on	(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee		key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	organization and related organizations
										_

1h Suh-Total									

c Tota	1b Sub-Total										
	2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶										
										10	

Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on

3

	line 1a? If "Yes," complete Schedule J for such individual	3	No
4	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		
	ındıvıdual	4	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	5	No
S	ection B. Independent Contractors		
1	Complete this table for your five highest compensated independent contractors that received more than \$100,000 of contractors.	mnencation	•

	navidual	4	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	5	No
S	ection B. Independent Contractors		
1	Complete this table for your five highest compensated independent contractors that received more than \$100,000 of co	mpensatio	on

	services rendered to the organization? If "Yes," complete Schedule J for such person								
Se	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's tax year.								
	(A) Name and business address	(B) Description of services	(C Comper						

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's tax year								
	(A) Name and business address	(B) Description of services	(C) Compensation						

Name and business address	Description of services	Compensation			
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of					

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compensation from the organization \blacktriangleright

		Statement of	. Bouonus								Page	. 9
Part	VIII			a recno	onse or note to any	line in th	ue Part \/III				П	
		CHECK II SCHEUUI	ie o contains	a respo	nise of flote to any	(/	A) evenue	Re e fu	(B) elated or exempt unction	(C) Unrelated business revenue	(D) Revenue excluded from tax under section	
	1:	a Federated campaig	ns	1a				F	evenue		512 - 514	_
nts nts		b Membership dues		1b								
ira 10 u		c Fundraising events		1c								
S, G An		d Related organization		1d								
캶		e Government grants (c		10 1e								
, <u>š</u> ≣		f All other contributions		I Te	<u> </u>							
tion r S		and similar amounts n above	ot included	1f								
Contributions, Gifts, Grants and Other Similar Amounts	!	g Noncash contribution in lines 1a - 1f \$	ons included									
ತಿ ಕ		h Total. Add lines 1a	-1f	•	•							
					Business	Code						
Program Service Revenue	2a	CONFERENCE INCOME				611430	19	94,355	194,	355		
4	b	GRADUATION INCOME				900099	ŗ	58,833	58,	833		
e E	С	SPORTS PROGRAM INCO	OME			713990	2	12,086	42,	086		
er vi	d	MEMBERSHIP DUES				611710	2	28,484	28,	484		
Š	е	GREENHOUSE INCOME				511120	2	20,950	20,	950		_
Jran						311120		22,477	22,	477		
Pro	f	All other program se	rvice revenue	!		367,185					'	
	g	Total. Add lines 2a-2	2f	•	<u> </u>	_						
		Investment income (i similar amounts) .			nterest, and other	.	100				1	100
		Income from investm			ond proceeds							_
		-				•						_
			(ı) Rea	I	(II) Personal							_
	6a	Gross rents				7						
	Ŀ	Less rental expenses				-						
		: Rental income or				1						
		(loss)				_						
	C	Net rental income o				1						
	7=	Gross amount	(ı) Securit	ties	(II) Other	-						
	7 4	from sales of assets other than inventory										
	Ŀ	Less cost or				\dashv						
		other basis and sales expenses										
		Gain or (loss)										
		Net gain or (loss)			<u> </u>							
e e	ъа	Gross income from f (not including \$	-	ents of								
n F		contributions reporte	ed on line 1c)	_ 1								
eve		See Part IV, line 18				4						
r R		Less direct expense : Net income or (loss)		- 1	ents	_						
Other Revenue		Gross income from g		_		1						
0		See Part IV, line 19										
				a		4						
		Less direct expense : Net income or (loss)		b	lec .	╛						
		Gross sales of invent		activit	les >	1						
		returns and allowand										
				а								
	Ŀ	Less cost of goods s	sold	b								
	C	Net income or (loss) Miscellaneous		invent								
	11	MISCEllaneous SALES TAX REFUND			Business Code	-	5,724	ı l	5,724			
		JALES TAX KEFUNL	,				5,727		5,724			
	L) LIEUDO				1	1,632		1,632			
		HELPS					1,032		1,032			
		MICCELLANGE	100115			1	3		3			_
		MISCELLANEOUS IN	ICOME				3	Ί	3			
		All all are				1						
		I All other revenue . Total. Add lines 11a			<u> </u>							
					•		7,359					
	12	Total revenue. See	: Instructions	• •	•		374,644	ļ	374,544		1	100

Part IX	Statement of Functional Expenses
C - F01	()(2)

orm 990 (2018)				Page 1
Part IX Statement of Functional Expenses ection 501(c)(3) and 501(c)(4) organizations must complete all co	lumns All other orga	anızatıons must comp	elete column (A)	
Check if Schedule O contains a response or note to any	line in this Part IX .			\square
Do not include amounts reported on lines 6b, b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraisingexpenses
Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21			, , , , , , , , , , , , , , , , , , ,	
2 Grants and other assistance to domestic individuals See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	51,336		51,336	
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)				
9 Other employee benefits				
L 0 Payroll taxes	5,163		5,163	
L1 Fees for services (non-employees)				
a Management				
b Legal				
c Accounting	2,700		2,700	
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)				
.2 Advertising and promotion	1,507		1,507	
3 Office expenses	26,766	22,438	4,328	
4 Information technology				
5 Royalties				
.6 Occupancy				
7 Travel				
.8 Payments of travel or entertainment expenses for any federal, state, or local public officials				
9 Conferences, conventions, and meetings	148,348	148,348		
20 Interest	110,510	110,510		
1 Payments to affiliates				
-				
2 Depreciation, depletion, and amortization	1 252		1 252	
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e	1,352		1,352	
expenses on Schedule O)				
a ATHLETIC PROGRAMS	38,781	38,781		
b WEBSITE/DATABASE	23,934		23,934	
c GRADUATION EXPENSE	18,641	18,641		
d MERCHANT FEES	8,441	8,441		
e All other expenses	25,518	24,827	691	
25 Total functional expenses. Add lines 1 through 24e	352,487	261,476	91,011	
Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation	·		·	
educational campaign and fundraising solicitation Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)				

2

3

Fund Balance

Assets or 30

Net

27

28

29

31

32

33

34

(A)

68,279

68,279

326,158

1

2 3

4

5

6

8

9

10c 11

12

13

14

15

16

17

18

19

20

21

22 23

24

25

26

27 28

29

30

31 32

33

34

3.316

3.316

322.842

322.842

326,158

326.158

Page **11**

354,150

354,150

7.346

7.346

346.804

346,804

354,150

Form **990** (2018)

Beginning of year Cash-non-interest-bearing . Savings and temporary cash investments . . . Pledges and grants receivable, net . .

Check if Schedule O contains a response or note to any line in this Part IX .

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 other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L

Notes and loans receivable, net .

Assets

Inventories for sale or use .

Prepaid expenses and deferred charges 10a basis Complete Part VI of Schedule D

10a Land, buildings, and equipment cost or other Less accumulated depreciation 11

Investments—publicly traded securities .

Intangible assets

12 13 14

10b Investments—other securities See Part IV, line 11 . Investments-program-related See Part IV, line 11

Other assets See Part IV, line 11 . .

15 16 17 Accounts payable and accrued expenses

Total assets.Add lines 1 through 15 (must equal line 34) . . . 18 Grants payable . . 19

Deferred revenue . . . Tax-exempt bond liabilities . . . Escrow or custodial account liability Complete Part IV of Schedule D Loans and other payables to current and former officers, directors, trustees,

20 21 22 key employees, highest compensated employees, and disqualified

Liabilities persons Complete Part II of Schedule L . 23

Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties

24

Unrestricted net assets

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

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 26 Total liabilities. Add lines 17 through 25 .

Organizations that do not follow SFAS 117 (ASC 958), check here > \quad \text{and complete lines 30 through 34.}

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances

complete lines 27 through 29, and lines 33 and 34.

Organizations that follow SFAS 117 (ASC 958), check here 🕨 🗹 and

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

Form	990 (2018)				Page 12
Pa	Reconcilliation 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			374,644
2	Total expenses (must equal Part IX, column (A), line 25)	2			352,487
3	Revenue less expenses Subtract line 2 from line 1	3			22,157
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			322,842
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			1,805
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10			346,804
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990 🗹 Cash 🗌 Accrual 🔲 Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both	on a			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		No
	If `Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate consolidated basis, or both	basıs,			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Scho	dule C)		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si Audit Act and OMB Circular A-133?	ngle	3a		No
	TO BE A STATE OF THE STATE OF T				

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits 3b

Additional Data

Software ID:

Software Version:

EIN: 56-1624186

Name: NORTH CAROLINIANS FOR HOME EDUCATIO

AVAILABLE TO HOMESCHOOLS AND HOMESCHOOLERS

Form 990, Part III, Line 4a:

Form 990 (2018)

GENERATE NEWSLETTERS AND MAILINGS MAILED TO THE MEMBERS OF NORTH CAROLINIANS FOR HOME EDUCATION TO KEEP MEMBERS ABREAST OF RESOURCES

Form 990, Part III, Line 4b: CONVENE ANNUAL CONFERENCE OFFERING SEMINARS TO HOMESCHOOL FAMILIES

efile GRAPHIC print - DO NO			it - DO NOT PROC	ESS	As Filed Data -			DLN: 9	3493315027629			
SCI		ULE A	Dub	lic C	Charity Statu	s and Dul	olic Supp	ort	OMB No 1545-0047			
	m 990		Complete if	the or	ganization is a sect 4947(a)(1) nonexe ▶ Attach to Form	ion 501(c)(3) o empt charitable 990 or Form 99	organization or trust. 0-EZ.	a section	2018			
•		the Treasury	▶ (Go to <u>ı</u>	www.irs.gov/Form	<u>990</u> for the late	st information	•	Open to Public Inspection			
Name	of th	ne organiza	tion HOME EDUCATIO					Employer identific	ation number			
				<u> </u>	- (All	11-	1 - 1 1 > 6	56-1624186				
Pai The o			for Public Charity a private foundation be					see instructions.				
1			onvention of churches		`	- '		(A)(i).				
2		·										
3				cooperative hospital service organization described in section 170(b)(1)(A)(iii).								
4		·	esearch organization o		-			-	nter the hospital's			
5		(b)(1)(A)	ation operated for the (iv). (Complete Part II	()	_				bed in section 170			
6		A federal, s	tate, or local governm	ent or	governmental unit de	scribed in sectio	on 170(b)(1)(A	()(v).				
7		section 17	otion that normally rec 0(b)(1)(A)(vi). (Cor	nplete	Part II)		_	ınıt or from the gener	al public described in			
8			ty trust described in s			` '	•					
9			ural research organizat ant college of agricult						ege or university or a			
10	✓	from activit	ation that normally rec les related to its exem income and unrelated see section 509(a)(2	pt fund busine	tions—subject to ceress taxable income (le	taın exceptions, a	and (2) no more	than 331/3% of its si	upport from gross			
11		An organiza	ation organized and op	erated	exclusively to test fo	r public safety S	ee section 509	(a)(4).				
12		more public	ation organized and op ly supported organiza through 12d that des	tions d	escribed in section 5	09(a)(1) or se	ction 509(a)(2). See section 509(a				
a		Type I. A sorganization	supporting organization n(s) the power to regu Part IV, Sections A a	n opera Iarly ap	ted, supervised, or c	ontrolled by its s	upported organiz	zation(s), typically by				
b		manageme	supporting organization of the supporting or plete Part IV, Section	ganıza	tion vested in the sar							
c		Type III f	unctionally integrate organization(s) (see in	d. A st	upporting organizatio				ited with, its			
d		Type III n	on-functionally inte integrated The organ You must comple	grated lization	I. A supporting organ generally must satis	zation operated fy a distribution	in connection wi requirement and	th its supported organ	1. (.			
e		Check this	box if the organization or Type III non-functi	receiv	ed a written determir	nation from the I		pe I, Type II, Type II	I functionally			
f	Enter		of supported organiza		negrated supporting	organization						
g	Provid	de the follow	ing information about	the sup	oported organization(s)						
(i) Name of supp		lame of supp organization		IN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the org. in your govern	anization listed ing document?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)			
						Yes	No					
			· · · · · · · · · · · · · · · · · · ·									
Tat-'												
Total		work Doduc	tion Act Notice, see	the Tr	etructions for	Cat No 11285	<u> </u> 	Schedule A /Form 0	 90 or 990-EZ) 2018			

(Complete only if you checked the box on line 5, 7, 8, or 9 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 (a) 2014 **(b)** 2015 (c) 2016 (d) 2017 (e) 2018 (f) Total (or fiscal year beginning in)

1	Gifts, grants, contributions, and						
	membership fees received (Do not						
	include any "unusual grant ")						
2	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by						
_	each person (other than a						
	governmental unit or publicly						
	supported organization) included on						
	line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)						
6	Public support. Subtract line 5 from						
•	line 4						
_	Section B. Total Support				•		
_	Calendar year	4 32044	(1.)2045	()2016	(1)2047	()2040	(OT)
	(or fiscal year beginning in) ▶	(a)2014	(b) 2015	(c)2016	(d)2017	(e)2018	(f)Tota
7	Amounts from line 4						
8							
٥	dividends, payments received on						
	securities loans, rents, royalties and						
	income from similar sources						
_	Not income from unrelated business						

	supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
S	ection B. Total Support						
	Calendar year (or fiscal year beginning in) ▶	(a)2014	(b) 2015	(c)2016	(d) 2017	(e) 2018	(f)Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the						
	business is regularly carried on						
10	Other income Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, e	tc (see instructio	ns)			12	
13	First five years. If the Form 990 is for	the organization'	s first, second, thi	rd, fourth, or fifth	tax year as a sec	tion 501(c)(3)	organization,

Section C. Computation of Public Support Percentage 14 Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f))

Page 2

14 15

▶□

15 Public support percentage for 2017 Schedule A, Part II, line 14 16a 33 1/3% support test-2018. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test—2017. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test—2018. 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 ▶□ organization h 10%-facts-and-circumstances test—2017. 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 supported organization 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions Schedule A (Form 990 or 990-EZ) 2018

	Support Schedule for	r Organizatior	is Described in	Section 509(a)(2)		
	(Complete only if you o						r Part II. If
_	the organization fails to	o qualify under	the tests listed b	elow, please coi	mplete Part II.)	1	
5	ection A. Public Support						
	Calendar year	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	(or fiscal year beginning in) ▶	, ,	, ,	` ,	` '	` '	
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
_	include any "unusual grants ")						
2	Gross receipts from admissions,						
	merchandise sold or services		250 221	252 722	393,009	374,645	1 470 600
	performed, or facilities furnished in		359,321	352,723	393,009	3/4,043	1,479,698
	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						
4	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
3	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5		359,321	352,723	393,009	374,645	1,479,698
7a			003/522	332,723	333,003	37 1,0 10	27.7.57050
/ a	3 received from disqualified persons						
h	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						
_	riad iiiles ra aiia rb		 				

Public support. (Subtract line 7c from line 6)

Amounts from line 6

Add lines 10a and 10b

regularly carried on

11, and 12)

10a

C

14

15

16

17

18

20

1975

(or fiscal year beginning in)

securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30,

Net income from unrelated business activities not included in line 10b, whether or not the business is

Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c,

check this box and stop here

Section C. Computation of Public Support Percentage

Public support percentage from 2017 Schedule A, Part III, line 15

Section D. Computation of Investment Income Percentage

Investment income percentage from 2017 Schedule A, Part III, line 17

Public support percentage for 2018 (line 8, column (f) divided by line 13, column (f))

Investment income percentage for 2018 (line 10c, column (f) divided by line 13, column (f))

Gross income from interest, dividends, payments received on

Section B. Total Support Calendar vear

(a) 2014

130

130

130

more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

(b) 2015

359,321

113

113

359,434

First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization,

19a 331/3% support tests-2018. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not

b 33 1/3% support tests—2017. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is

(c) 2016

352,723 112

112

352,835

(d) 2017 393,009

29

29

393,038

374,645 100

100

374,745

Schedule A (Form 990 or 990-EZ) 2018

15

16

17

18

(e) 2018

(f) Total

1,479,698

1,479,698

484

484

1,480,182

99 970 %

99 950 %

▶□

0 %

0 %

Part IV Supporting Organizations (Complete only if you checked a box on line 12 of Part I If you checked 12a of Part I, complete Sections A and B If you checked 12b of

Page 4

9a

9b

9c

10a

10b

Schedule A (Form 990 or 990-EZ) 2018

Schedule A (Form 990 or 990-EZ) 2018

provide detail in Part VI.

answer line 10b below

10a

organization had an interest? If "Yes," provide detail in Part VI.

the organization had excess business holdings)

which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

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)

S	ection A. All Supporting Organizations		
		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose,		

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)	

	describe the designation If historic and continuing relationship, explain	1			
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described				
	ın section 509(a)(1) or (2)	2			
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c)				
	below	3a			

	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
	ın section 509(a)(1) or (2)	2	
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c)		
	below	3a	
b	Did the organization confirm that each supported organization qualified under section $501(c)(4)$, (5) , or (6) and satisfied the public support tests under section $509(a)(2)$? If "Yes," describe in Part VI when and how the organization made the		
	determination	3b	
_	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) numbers?		

	below	3a				
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the					
	determination					
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?					
	If "Yes," explain in Part VI what controls the organization put in place to ensure such use					
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					

	determination	3b	'			
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?					
	If "Yes," explain in Part VI what controls the organization put in place to ensure such use					
	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					
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) purposes	_	$\overline{}$			

U	Did the organization have ditimate control and discretion in deciding whether to make grants to the foreign supported				
	organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b			
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support				
	to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes				
5а	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)				
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the				
	organization's organizing document?	5b			
		_			

С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c				
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to 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.					
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in					

6	than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing		
	organization's supported organizations? If "Yes," provide detail in Part VI.	6	
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a		

	section 4958(c)(3)(c)), a family member of a substantial contributor, or a 35% controlled entity with regard to a					
	substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	7				
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes,"					
	complete Part I of Schedule L (Form 990 or 990-EZ)					
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,"

Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting

Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

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,"

Pa	rt IV Supporting Organizations (continued)				
			Yes	No	
11	Has the organization accepted a gift or contribution from any of the following persons?				
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a			
h	A family member of a person described in (a) above?	11b		\vdash	
	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			
	ection B. Type I Supporting Organizations				
_	cetton 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 of elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Pa VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year				
		1			
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization	2			
_	action C. Tuna II Summarting Organizations				
3	ection 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	103	110	
	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			
S	ection 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)				
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 tayyear? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard				
_					
1	ection E. Type III Functionally-Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instru	otions)			
	The organization satisfied the Activities Test. Complete line 2 below	Ctions)			
	b				
	The organization supported a governmental entity Describe in Part VI how you supported a government entity (s	ee instru	ctions)		
2	Activities Test Answer (a) and (b) below.		Yes	No	
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities	2a			
	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.				
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI .	of 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			
		, 55	1	i	

instructions)

	Type 111 Non-1 unctionally integrated 309(a)(3) Supporting of	,ı gaiii	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying truinstructions. All other Type III non-functionally integrated supporting organizations.			
	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1 b		
C	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	Discount claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
	Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functionally-in	ntegrate	ed Type III supporting or	ganization (see

Page 6

Schedule A (Form 990 or 990-EZ) (2018)

c Remainder Subtract lines 4a and 4b from 4

5 Remaining underdistributions for years prior to 2018, if any Subtract lines 3g and 4a from line 2
If the amount is greater than zero, explain in Part VI

Remaining underdistributions for 2018 Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI. See instructions.
 Excess distributions carryover to 2019. Add lines.

a Excess from 2014. **b** Excess from 2015. **c** Excess from 2016.

See instructions

d Excess from 2017.e Excess from 2018.

3_j and 4c

8 Breakdown of line 7

Additional Data

Software ID:

Software Version: EIN: 56-1624186

Name: NORTH CAROLINIANS FOR HOME EDUCATIO

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)

Instructions)

Facts And Circumstances Test

efile GRAPHIC print - DO NOT PROCESS As Filed Data -SCHEDULE D

Supplemental Financial Statements

DLN: 93493315027629 OMB No 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

2

(Form 990) ▶ Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ▶ Attach to Form 990. ▶ Go to www.irs.gov/Form990 for the latest information. Name of the organization **Employer identification number** NORTH CAROLINIANS FOR HOME EDUCATIO 56-1624186 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b)Funds and other accounts Total number at end of year Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the

	organization's property, subject to the organization's exclusive legal control?	avisca i	ands are the		res 🗌 No
5	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose private benefit?				Yes □ No
Par	t II Conservation Easements. Complete if the organization answered "Yes" on Fori	m 990	, Part IV, line		163 🗀 110
L L	Purpose(s) of conservation easements held by the organization (check all that apply)		,		
	Preservation of land for public use (e.g., recreation or education)	histor	ically important	land are	ea
	Protection of natural habitat Preservation of a	certified	d historic structi	ıre	
	Preservation of open space				
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the fo easement on the last day of the tax year	rm of a	conservation Held at the	End of	the Year
а	Total number of conservation easements	2a			
b	Total acreage restricted by conservation easements	2b			
c	Number of conservation easements on a certified historic structure included in (a)	2c			
d	Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d			
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by tax year ▶	the org	ganızatıon durıng	g the	
1	Number of states where property subject to conservation easement is located ▶		_		
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling and enforcement of the conservation easements it holds?	of viola	ations,	es	□ No
5	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing of	onserva	ation easements	during	the year
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conser	vation	easements durn	ng the y	/ear
3	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 1 and section $170(h)(4)(B)(II)^{9}$.70(h)(·· · · · · —	es	□ No
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expe balance sheet, and include, if applicable, the text of the footnote to the organization's financial stat the organization's accounting for conservation easements				
Par	TIII Organizations Maintaining Collections of Art, Historical Treasures, or Oth Complete if the organization answered "Yes" on Form 990, Part IV, line 8.	ner Sir	milar Assets.		
La	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue st art, historical treasures, or other similar assets held for public exhibition, education, or research in provide, in Part XIII, the text of the footnote to its financial statements that describes these items				rks of
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statenhistorical treasures, or other similar assets held for public exhibition, education, or research in furthfollowing amounts relating to these items				
(i) Revenue included on Form 990, Part VIII, line 1		▶ \$		
(i	i)Assets included in Form 990, Part X		▶ \$		_
2	If the organization received or held works of art, historical treasures, or other similar assets for fina following amounts required to be reported under SFAS 116 (ASC 958) relating to these items	ncial g	aın, provide the		
а	Revenue included on Form 990, Part VIII, line 1		▶ \$		
	Accete included in Form 900. Part V		• •		

Par	3111	Organizations Maintaining Col	lections of Art, I	Histor	ical T	reas	ures, oi	Other	Similar A	ssets ((continued)	
3		the organization's acquisition, accession (check all that apply)	n, and other records	, check	any of	the fo	ollowing t	hat are a	significant	use of it	s collection	
а		Public exhibition		d		Loar	or excha	ange prog	grams			
b		Scholarly research		е		Othe	er					
c		Preservation for future generations										
4	Provid Part X	de a description of the organization's col	lections and explain	how th	ey furtl	her th	ie organiz	ation's e	xempt purp	ose in		
5		g the year, did the organization solicit o s to be sold to raise funds rather than to							nılar	□ Y	es 🗆 No	
Pai	Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.											
1a												
b	If "Ye	s," explain the arrangement in Part XIII	and complete the fo	llowing	j table				ı	Amount		
c	Begin	nıng balance						1c				
d	Addıtı	ons during the year						1d				
е	Dıstrıl	butions during the year						1e				
f	Endın	g balance						1f				
2a	Did th	ne organization include an amount on Fo	rm 990, Part X, line	21, for	escrov	v or c	ustodial a	ccount lia	ability?	□ Y	es 🗆 No	
b		s," explain the arrangement in Part XIII								_		
Pa	rt V	Endowment Funds. Complete if										
		'	(a)Current year		Prior yea				(d)Three ye		(e)Four years	back
1 a	Beginn	ing of year balance										
b	Contrib	outions										
c	Net inv	estment earnings, gains, and losses										
d	Grants	or scholarships										
		expenditures for facilities ograms										
f	Admını	strative expenses										
g	End of	year balance										
2	Provid	le the estimated percentage of the curre	ent year end balance	(line 1	g, colu	mn (a	a)) held a	s	•		•	
а	Board	designated or quasi-endowment >										
b	Perma	anent endowment 🕨										
С	Temp	orarily restricted endowment >										
	The p	ercentages on lines 2a, 2b, and 2c shou	ld equal 100%									
3a		nere endowment funds not in the posses	sion of the organiza	tion tha	it are h	eld ar	nd admini	stered fo	r the			
	_	ızatıon by ırelated organızatıons								Гэ	Yes a(i)	No
	` '	3		•						—	a(ii)	
ь		elated organizations	s listed as required	on Sche	• • edule R	. ?				. F	3b	
4		ibe in Part XIII the intended uses of the	·									
Pai	t VI	Land, Buildings, and Equipmer	nt.									
		Complete if the organization answ	ered "Yes" on Fo									
	Descri	ption of property (a) Cost or oth (investme		or other	r basıs (other)	(c) Acc	umulated o	depreciation		(d) Book value	
1a	Land											
b	Buildin	gs										
С	Leaseh	old Improvements										
d	Equipm	nent			4	68,279)		68,279			
е	Other											
Tota	I. Add	ines 1a through 1e <i>(Column (d) must e</i>	qual Form 990, Part	X, colu	mn (B)	, line	10(c))		>			

(a) Description of security or category	Г	41.5		1.6.1.
(including name of security)		(b) Book		od of valuation f-year market value
Financial derivatives		value		
Closely-held equity interests				
I. (Column (b) must equal Form 990, Part X, col (B) line 12)				
t VIII Investments—Program Related.	•			
Complete if the organization answered 'Yes' on F (a) Description of investment		art IV, line : ok value		Part X, line 13.
	'			f-year market value
al. (Column (b) must equal Form 990, Part X, col (B) line 13) Int IX Other Assets. Complete if the organization answered	i 'Yes' on Forn	n 990, Part I\	, line 11d See Form	990, Part X, line 15
(a) Description	<u> </u>			(b) Book value
(a) Description	1			(b) Book value
(a) Description	1			(b) Book value
(a) Description	1			(b) Book value
(a) Description	1			(b) Book value
(a) Description	1			(b) Book value
(a) Description	1			(b) Book value
(a) Description	1			(b) Book value
(a) Description	1			(b) Book value
	1			(b) Book value
al. (Column (b) must equal Form 990, Part X, col (B) line 15)				•
al. (Column (b) must equal Form 990, Part X, col (B) line 15) art X Other Liabilities. Complete if the organization a See Form 990, Part X, line 25.		s' on Form	990, Part IV, line 1	•
al. (Column (b) must equal Form 990, Part X, col (B) line 15) art X Other Liabilities. Complete if the organization a See Form 990, Part X, line 25. (a) Description of liability			990, Part IV, line 1	•
al. (Column (b) must equal Form 990, Part X, col (B) line 15) art X Other Liabilities. Complete if the organization a See Form 990, Part X, line 25. (a) Description of liability Federal income taxes ES TAX PAYABLE		s' on Form	990, Part IV, line 1 value 4,260	•
al. (Column (b) must equal Form 990, Part X, col (B) line 15) art X Other Liabilities. Complete if the organization a See Form 990, Part X, line 25. (a) Description of liability Federal income taxes ES TAX PAYABLE ROLL LIABILITIES		s' on Form	990, Part IV, line 1	•
al. (Column (b) must equal Form 990, Part X, col (B) line 15) art X Other Liabilities. Complete if the organization a See Form 990, Part X, line 25. (a) Description of liability Federal income taxes ES TAX PAYABLE ROLL LIABILITIES		s' on Form	990, Part IV, line 1 value 4,260 2,821	•
al. (Column (b) must equal Form 990, Part X, col (B) line 15) art X Other Liabilities. Complete if the organization a See Form 990, Part X, line 25. (a) Description of liability Federal income taxes ES TAX PAYABLE ROLL LIABILITIES		s' on Form	990, Part IV, line 1 value 4,260 2,821	•
al. (Column (b) must equal Form 990, Part X, col (B) line 15) art X Other Liabilities. Complete if the organization a See Form 990, Part X, line 25. (a) Description of liability Federal income taxes ES TAX PAYABLE ROLL LIABILITIES		s' on Form	990, Part IV, line 1 value 4,260 2,821	•
al. (Column (b) must equal Form 990, Part X, col (B) line 15) art X Other Liabilities. Complete if the organization a See Form 990, Part X, line 25. (a) Description of liability Federal income taxes ES TAX PAYABLE ROLL LIABILITIES		s' on Form	990, Part IV, line 1 value 4,260 2,821	•
al. (Column (b) must equal Form 990, Part X, col (B) line 15) art X Other Liabilities. Complete if the organization a See Form 990, Part X, line 25. (a) Description of liability Federal income taxes ES TAX PAYABLE ROLL LIABILITIES		s' on Form	990, Part IV, line 1 value 4,260 2,821	•
al. (Column (b) must equal Form 990, Part X, col (B) line 15) art X Other Liabilities. Complete if the organization a See Form 990, Part X, line 25. (a) Description of liability Federal income taxes ES TAX PAYABLE ROLL LIABILITIES		s' on Form	990, Part IV, line 1 value 4,260 2,821	•
al. (Column (b) must equal Form 990, Part X, col (B) line 15) art X Other Liabilities. Complete if the organization a See Form 990, Part X, line 25.		s' on Form	990, Part IV, line 1 value 4,260 2,821	•

1

2

Schedule D (Form 990) 2018

Total revenue, gains, and other support per audited financial statements . . .

Amounts included on line 1 but not on Form 990, Part VIII, line 12

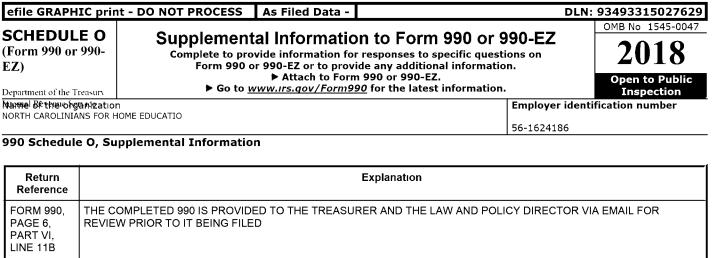
1

Schedule D (Form 990) 2018

Page 4

а	Net unrealized gains (losses) on i	nvestments	2a		
b	Donated services and use of facili	ties	2b		
С	Recoveries of prior year grants		2c		
d	Other (Describe in Part XIII) $\ .$		2d		
e	Add lines 2a through 2d			. 2e	
3	Subtract line 2e from line 1 .			3	
4	Amounts included on Form 990, P	Part VIII, line 12, but not on line 1			
а	Investment expenses not included	d on Form 990, Part VIII, line 7b 🔒	4a		
b	Other (Describe in Part XIII) .		4b		
c	Add lines 4a and 4b			4c	
5	Total revenue Add lines 3 and 40	. (This must equal Form 990, Part I, line 12)		5	
Par		penses per Audited Financial Statem zation answered 'Yes' on Form 990, Part		s per Return	1.
1	Total expenses and losses per aud	dited financial statements		1	_
2	Amounts included on line 1 but no	ot on Form 990, Part IX, line 25			
а	Donated services and use of facili	ties	2a		
b	Prior year adjustments		2b		
c	Other losses		2c		
d	Other (Describe in Part XIII) .		2d		
е	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1 .			3	
4	Amounts included on Form 990, P	Part IX, line 25, but not on line 1:			
а	Investment expenses not included	d on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII) .		4b		
c	Add lines 4a and 4b			4c	
5	Total expenses Add lines 3 and 4	c. (This must equal Form 990, Part I, line 18)	5	
Par	t XIII Supplemental Info	rmation			
Prov	ride the descriptions required for Pa lines 2d and 4b, and Part XII, lines	art II, lines 3, 5, and 9, Part III, lines 1a and and and 4b. Also complete this part to provide	4, Part IV, lines 1b and any additional information	2b, Part V, line	4, Part X, line 2, Part
	Return Reference	Explanation			

	orm 990) 2018 Supplemental Info	Page 5	
Lair VIII	Supplemental Inio		
Ret	urn Reference	Explanation	
			Schedule D (Form 990) 2018



990 Schedule O, Supplemental Information Return Explanation Reference FORM 990. DURING REGULAR COURSE OF BUSINESS PAGE 6,

PART VI, LINE 12C

Return
Reference

EXPLANATION MADE BY THE INDEPENDENT BOARD OF DIRECTORS

990 Schedule O, Supplemental Information

LINE 15A

FORM 990, DETERMINATION MADE BY THE INDEPENDENT BOARD OF DIRECTORS
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