Form **990**

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

2017

Open to Public

Inter		Service			▶ Go to	www irs.go	ov/Form990 for in	struction	s and the lat	est infori	nation		עונ	Inspe	ction
Α_	For th	ne 2017 c	alendar	year, or tax y	ear beginning	9 07/	01/17 , and	ending	06/30)/18					
		applicable		of organization			LIANCE FOR	SAFE	E & DRUG	G		D Em	ployer ide	entification num	ber
	Address	change			FREE C	OMMUNI	TY, INC.								
\exists	Name ch	ange		ousiness as				YTNUC						33619	
=				r and street (or P to EDUCAT	D box if mail is not	delivered to	street address)			Roor	n/suite		ephone nu	mber 2 5-774 3	ł
	Initial retu Final retu				ince, country, and	ZIP or foreign	n postal code					1 33	1-01	.5 1145	<u>'</u>
	terminate			T CHARLO		_	33948							. 10	94,405
	Amended	d return		ind address of prir		EH	33340					G GIO	ss receipts	<u> </u>	
	Application	on pending								н	a) Is this a	group retur	n for suboro	dinates? Ye	es 🗶 No
	••	,									b) Are all s	ubordinate	es included	12 Ye	es No
			ļ						_	`` ا م	-			instructions)	
_	Tay eye	mpt status	X	501(c)(3)	501(c) () ◀ (insei	d no.) [] 4947/	a)(1) or	527	3					
: -	Website						UNTY . ORG	<u> </u>	3210	- - ,,	c) Group e	vemotion i	number 🕨		
<u>. </u>		organization		$\overline{}$	rust Associa		Other ►		1		formation			State of legal dor	micile FI
	art I		ımmary		100000	311011			f					Otato of rogal co.	
	T				n's mission or i	most sign	ificant activities								
a				•		•	CLUSIVELY	FOR (CHARITAI	BLE A	ND.				
Activities & Governance							PREVENTIO								
rna		_		-	· ·		ELATED PRO								
8	2	Check th					s operations or d				uts net	ssets			
Ü	l .				he governing b			1 ~	TALOE	IVEE			3 1	l 1	
Se	1		_		-		ng body (Part VI,		1110 0		ြဖွဲ့			.1	
ŧ	1						2017 (Part V, line	I (O I	MAR 0	4 2019	121		5 9		
ţ					mate if necess	-					- SS		6 C)	
∢	I			•	ue from Part V	• •	n (C), line 12	ł	OGDE	NU			7a		0
					income from F	•	• • •	<u> </u>	000	(4, 0			7b		0
							.,	_			Prior			Current Ye	ear
a	8	Contribut	ions and	grants (Part \	/III, line 1h)						1,0	17,2	22	1,06	7,026
Revenue	9	Program	service re	evenue (Part	VIII, line 2g)							6 4 ,3	89	2:	<u>3,194</u>
ě	10	Investme	nt incom	e (Part VIII, c	olumn (A), line	s 3, 4, and	d 7d)					3	30		505
ĸ	11	Other rev	enue (Pa	art VIII, colum	n (A), lines 5, 6	6d, 8c, 9c	, 10c, and 11e)					1,8	72		3,680
	12	Total reve	enue – ac	dd lines 8 thro	ugh 11 (must	egual Par	t VIII, column (A)	, line 12))		1,0	33,8	13	1,09	4,405
	13	Grants ar	nd sımılaı	r amounts par	d (Part IX, colu	ımn (A), lı	ines 1–3)								0
	14	Benefits	paid to or	r for members	(Part IX, colui	mn (A), lır	ne 4)								0
Ś	15	Salaries,	other co	mpensation, e	employee bene	fits (Part	IX, column (A), lii	nes 5–10	D)		4:	19,3	06	39	6,063
Expenses	16a	Professio	nal fundr	raising fees (F	art IX, column	(A), line	11e)								
g	b	Total fund	draising e	expenses (Pa	rt IX, column (I	D), line 25	5) ▶		0						
û	17	Other exp	penses (F	Part IX, colum	n (A), lines 11:	a-11d, 11	f-24e)				6:	31,0	50	66	0,063
	18	Total exp	enses A	dd lines 13-1	7 (must equal	Part IX, c	olumn (A), line 2	5)			1,0	50,3	56	1,05	6,126
	19	Revenue	less exp	enses Subtra	ct line 18 from	line <u>12</u>						33,4	57	3	8,279
or								_		Beg	nning of C			End of Ye	
sets	20	Total ass	ets (Part	X, line 16)								76,5			1,197
let Assets or	21	Total liab	ulities (Pa	art X, line 26)								17,0			3,417
24	22				ubtract line 21	from line	20				5:	59,5	01	<u>59</u>	<u>7,780</u>
<u> </u>	art II	Si	gnatur	e Block											
							cluding accompany						ny knowie	edge and belie	ef, it is
u	ue, con	eci, and co	omplete L	Declaration of p	reparer (other th	an onicer)	is based on all info	mation of	wnich prepai	rei nas ar	y knowie	uge			
		-	NU(ghu K											
Sig		y s	ignature of	1	, 0		< I:	T.	7	_		_	Date		
He	re	 -		ano K	Camillo	101	Executi	W 1)	INGCLO	Υ			26	<u> 77 </u>	
		- <u>-</u> -	·	name and title		· , ·					T=	1		7 7	
n-·	_	Print/Type	e preparer's	name		Pre	parer e signature	7	1		Date		heck	∫ if PTIN	
Paid		FRED B	B. DEES					M	Q-		02/2	5/19 s	elf-employe		
	parer	Firm's nai	me 🕨	DEES	& DEES	CPA	P.A.		<u> </u>			Firm's Ell	<u> • • • • • • • • • • • • • • • • • • •</u>	<u>59-206</u>	7969
USE	Only	1		3440	CONWAY	BLYD	, SUITE						-		
		Firm's ad	dress	PORT	CHARLO'	TEE,	FL 3395	2				Phone no	, 9	<u>41-629</u>	<u>-7595</u>

For Paperwork Reduction Act Notice, see the separate instructions. DAA

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

Yes No Form **990** (2017)

Form 990 (2017) CHARLOTTE AL	LIANCE FOR SAFE & DF	RUG 02-0683619	Page	<u>; 2</u>
	m Service Accomplishments contains a response or note to an	ov line in this Part III	[3	[]
1 Briefly describe the organization's minimum. THE CORPORATION IS CEDUCATIONAL PURPOSES		Y FOR CHARITABLE	E AND ON OF	<u> </u>
2 Did the organization undertake any si prior Form 990 or 990-EZ? If "Yes," describe these new services		ar which were not listed on the	Yes X N	— Io
	g, or make significant changes in how it o	conducts, any program	Yes X N	lo
4 Describe the organization's program	service accomplishments for each of its t (c)(4) organizations are required to report			
4a (Code) (Expenses \$ TO PREVENT AND REDUCTION OUR CONTROL OUR CO	1,056,126 including grants of CE SUBSTANCE ABUSE TO COMMUNITY.) (Revenue \$ D EDUCATION, SERVICE	_ ¦S
4b (Code) (Expenses \$	including grants o	of \$) (Revenue \$)
4c (Code) (Expenses \$	including grants o	of \$) (Revenue \$)
4d Other program services (Describe in (Expenses \$	Schedule O) including grants of \$) (Revenue \$)	
4e Total program service expenses ▶	1,056,126) \.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.		<u> </u>

Form 990 (2017) CHARLOTTE ALLIANCE FOR SAFE & DRUG 02-0683619

Pa	artilV: 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	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	_2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	_3_		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	_4_		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	ĺ		
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	_ 5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If	-		
	"Yes," complete Schedule D, Part I	_6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	_ 7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or	-		
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
0	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
1	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	7.74	11.7	Sa C
	VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"		35.8.5W.L	11 442 304
	complete Schedule D, Part VI	11a	х	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
2a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D. Parts XI and XII	12a	x	
h	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		X
3	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
- 4a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	1.44		
_	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		X
5	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	140		
•	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
6	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	13		
•		16		X
7	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		-42
•	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	47		x
0	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		
0	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	40		v
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		<u> </u>
9	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	1 40		х
	If "Yes," complete Schedule G, Part III	19		

Form **990** (2017)

	1 990 (2017) CHARLOTTE ALLIANCE FOR SAFE & DRUG 02-0683619		Р	age 4
Pi	art IV Checklist of Required Schedules (continued)			
	1		Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	_20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	_20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	_21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
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		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial 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		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
_	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
•	Part I	31		x
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
-	complete Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	- 32		
33	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
3.4	·	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		x
25~	,			X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		-A
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	0.56		
25	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	[v
	related organization? If "Yes," complete Schedule R, Part V, line 2	36	-	<u> </u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			

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

19? Note. All Form 990 filers are required to complete Schedule O

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

Form **990** (2017)

X

X

Part VI

Part V Statements Regarding Other IRS Filings and Tax Compliance

	. Check it Schedule O contains a response or note to any line in this Part v				T	┰┶┷
1a	Enter the number reported in Pay 3 of Form 1006. Enter, 0, if not applicable	1a	9	7.	Yes	No
b	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	1b	0	⊣ [∮\$		
C	Did the organization comply with backup withholding rules for reportable payments to vendors and	101		- ``	1	
Ť	reportable gaming (gambling) winnings to prize winners?			1c	X	1
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1 1			4.6	148.23
	Statements, filed for the calendar year ending with or within the year covered by this return	2a	9	2	1.30	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns			2b	X	
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions			-1S		7
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	,		3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule	0		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other		·v			,
•	over, a financial account in a foreign country (such as a bank account, securities account, or other fin	ancıal				
	account)?			4a		X
b	If "Yes," enter the name of the foreign country ▶			774	*, £ (3 3
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccount	ts	, ,	`.\ '.\	
	(FBAR)					لنندا
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	tion?		5b		X
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		<u> </u>
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	е				
	organization solicit any contributions that were not tax deductible as charitable contributions?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ns or				
_	gifts were not tax deductible?			6b	J. (1973)	Y 54 9488
7_	Organizations that may receive deductible contributions under section 170(c).			3 -2;		
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for g	looas		7-		
b	and services provided to the payor? If "Yes," did the organization notify the donor of the value of the goods or services provided?			7a 7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it wa	c		"5		
·	required to file Form 8282?			7 _C		
ď	If "Yes," indicate the number of Forms 8282 filed during the year	7d		1.5	.~	23 34
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit or		>	7e		***************************************
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit control			₁ 7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo		9 as required?	7g		
~ h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	tion file	a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintaine	d by the	е	<u> </u>	3	
	sponsoring organization have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.				1,100	
а	Did the sponsoring organization make any taxable distributions under section 4966?			9a		<u> </u>
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b	~ 3	
10	Section 501(c)(7) organizations. Enter	1 1				13.4
a	Initiation fees and capital contributions included on Part VIII, line 12	10a		┥`		, *
ь	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		 `; '	<i>}</i> ,	
11	Section 501(c)(12) organizations. Enter	المما		,	, , , , , , , , , , , , , , , , , , ,	(\$5 2 'Vt'
a	Gross income from members or shareholders	11a		-/ ·/ ,	(
b	Gross income from other sources (Do not net amounts due or paid to other sources	115				
12a	against amounts due or received from them) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	11b		120	200	
b		12b		12a	CO.	
13	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	IZU				
a	Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state?			13a	175/200	52*****B
u	Note. See the instructions for additional information the organization must report on Schedule O			, ,	37.3	<u> </u>
b	Enter the amount of reserves the organization is required to maintain by the states in which					
_	the organization is licensed to issue qualified health plans	13b		^`;		
С	Enter the amount of reserves on hand	13c		┦. `	~ ,	
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	0		14b		
DAA				For	_n 990	(2017)

X_

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

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

<u>Sec</u>	tion A. Governing Body and Management					
					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	11			
	If there are material differences in voting rights among members of the governing body, or					
	if the governing body delegated broad authority to an executive committee or similar					
	committee, explain in Schedule O					
b	Enter the number of voting members included in line 1a, above, who are independent	1b	11			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			- 2		
	any other officer, director, trustee, or key employee?			2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct					
	supervision of officers, directors, or trustees, or key employees to a management company or other person?			3		_X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed	?		4		_X_
5	Did the organization become aware during the year of a significant diversion of the organization's assets?			5		_X_
6	Did the organization have members or stockholders?			6		_X_
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint					
	one or more members of the governing body?			7a		_X_
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,					
	stockholders, or persons other than the governing body?			7b		<u> </u>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ar by th	e following		1	
а	The governing body?			8a	X	
b	Each committee with authority to act on behalf of the governing body?			8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at					
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		<u> </u>
Sec	tion B. Policies (This Section B requests information about policies not required by the Inter	nal R	evenue Co	ode)		
					Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a		<u> </u>
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,					
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?			10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing	the fo	rm?	11a		_X_
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			4		6
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	_X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris	e to co	nflicts?	12b	X	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"					
	describe in Schedule O how this was done			12c	_X	
13	Did the organization have a written whistleblower policy?			13	_	_X_
14	Did the organization have a written document retention and destruction policy?			14	_X	
15	Did the process for determining compensation of the following persons include a review and approval by				4.7	
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					
а	The organization's CEO, Executive Director, or top management official			15a	_X	
b	Other officers or key employees of the organization			15b		X
	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				, X	9.5
	with a taxable entity during the year?			16a		<u> </u>
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			100	T. C.	
	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		
Sec	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed ▶ NONE					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 50)1(c)(3)	s only)			
	available for public inspection. Indicate how you made these available. Check all that apply					
	Own website Another's website X Upon request Other (explain in Schedule O)					
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interesting the state of the	est poli	cy, and			
	financial statements available to the public during the tax year					
20	State the name, address, and telephone number of the person who possesses the organization's books and reco	rds 🕨				
D	TANE RAMSEYER 1445 EDUCATION WAY					
P	ORT CHARLOTTE FL 3394	18			_	_

000 (2047)	CHARLOTTE	ATTTANCE	EOD	כיא ביבי	•	DDIIC	02-0	6936	1 0	
orm 990 (2017)	CHARLOTTE	ALLLANCE	FUR	SAFE	٠.	DRUG	UZ-L	108.50	ιц	,

| Part∗VII® Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and **Independent Contractors**

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- . List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

 $|\mathbf{X}|$ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any	bo	x, unle ficer a	Pos check ess pe	rson	than or is both a	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the		
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(44-21099-44190)	organization and related organizations
(1) DR. FAEZEH ANDRI	ws									
	0.00						_			
VICE-CHAIR	0.00	X	_	X	_	1.4		0	0	0
(2) SHERIFF BILL PRI	ľ									
	0.00							_		
CHAIR	0.00	X	_	X	<u> </u>	$\vdash \vdash$		0	0	0
(3) BILL JAMES	1 000					1 1				
TREASURER	0.00	X		x				0	o	o
(4) DR. MIKE DESJARI		^	 	^	_	╁╌┼				
(4) DR: MIKE DESCAR	0.00									
DIRECTOR	0.00	x						0	0	0
(5) KELLY LOUKE	3.33			_	_			<u>-</u>		<u>_</u>
(0,000000000000000000000000000000000000	0.00]]				
BOARD MEMBER	0.00	X						0	0	0
(6) DEREK ROGERS										
	0.00									
BOARD MEMBER	0.00	X						0	0	0
(7) BETTY O'HAGAN										
	0.00	ĺ		[
BOARD MEMBER	0.00	X						0	0	0
(8) CERES AUSTRIA										
	0.00								_	
SECRETARY	0.00	X	_	X	├—	\vdash		0	<u> </u>	0
(9) SHANNON DOOLITY	0.00				Ì	1 1				
	0.00	,,						_		0
BOARD MEMBER	0.00	X	-		├—	╁╌┼		0	0	0
(10) TERRY W. SHAMBLI	0.00									
BOARD MEMBER	0.00	x						0	o	0
(11) CHIEF PAMELA R.	DAVIS	^			-	\vdash		<u> </u>		
(II) CHILLE PARELIA K.	0.00									
BOARD MEMBER	0.00	x						0	0	0
DAA	<u> </u>	1	L		L			<u> </u>		Form 990 (2017)

	ANCE 02/25/2019 3 52 P.M . ,		CE.	Er C	\D	CA	ימים	c	DRUG 02-068				
	990 (2017) CHARLOTT t VII Section A. Office								and Highest Compensate				Page
rai	(A) Name and title	(B) Average hours per week (list any	(d	o not o	Pos check	C) sition more erson i	than o	ne an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(F Estim amou oth compen	ated nt of er	
		hours for related organizations below dotted line)	or director		Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from organiz and re organiz	the ation lated	
	· · · · · · · · · · · · · · · · · · ·												
				L			i						
c <u>d</u> 2	Sub-total Total from continuation shi Total (add lines 1b and 1c) Total number of individuals (i	ncluding but not l	ımıte	d to		e list		► ► bove	e) who received more than	\$100,000 of			
3 4	Did the organization list any temployee on line 1a? If "Yes For any individual listed on line organization and related organization and related organization."	former officer, dir "complete Sched ne 1a, is the sum anizations greater	ector dule of re than	or for for porta	suci able 0,00	om com	lividu pens f "Ye:	al atıo s," c	n and other compensation complete Schedule J for su	from the ch	3	Yes	X
	Did any person listed on line for services rendered to the connection B. Independent Contract	organization? If "Y							, .	r individual 	5		X
1	Complete this table for your f compensation from the organ	ive highest compo nization Report co							dar year ending with or with	nin the organization's tax year			
	Name an	(A) d business address							Descrip	(B) stion of services	Co	(C) mpensa	tion
			· -										
		<u> </u>				- .						_	

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (A) Total revenue (D) Revenue (C) Unrelated exempt function business excluded from tax under sections 512-514 1a Federated campaigns **b** Membership dues 1b c Fundraising events 1c d Related organizations 1d 747,565 e Government grants (contributions) 1e Contribution and Other Si f All other contributions, gifts, grants, and similar amounts not included above 319,461 g Noncash contributions included in lines 1a-1f 152,511 h Total. Add lines 1a-1f 1,067,026 Program Service Revenue 23,194 23,194 2a PROGRAM SALES f All other program service revenue 23,194 Total. Add lines 2a-2f Investment income (including dividends, interest, 505 and other similar amounts) 505 Income from investment of tax-exempt bond proceeds ▶ Royalties (ı) Real (II) Personal 6a Gross rents **b** Less rental exps Rental inc or (loss) Net rental income or (loss) Gross amount from (II) Other (i) Securities sales of assets other than inventor b Less cost or other basis & sales exps c Gain or (loss) d Net gain or (loss) 8a Gross income from fundraising events Other Revenue (not including \$ of contributions reported on line 1c) See Part IV, line 18 b Less direct expenses c Net income or (loss) from fundraising events 9a Gross income from gaming activities See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances b Less cost of goods sold Net income or (loss) from sales of inventory Miscellaneous Revenue **Busn Code** 3,680 3,680 11a MISCELLANEOUS INCOME b All other revenue 3,680 Total. Add lines 11a-11d

1,094,405

26,874

Total revenue. See instructions

Do not in 7b, 8b, 5 1 Gra and 2 Gr ind 3 Gra org ind 4 Be 5 Co tru 6 Cool per per	Check if Schedule O contains a response on the state of the schedule of the state of the schedule of the sched			(C) Management and general expenses	(D) Fundraising expenses
7b, 8b, 9 1 Gra and and 2 Gra org ind 4 Be 5 Co tru 6 Coi per per	anclude amounts reported on lines 6b, 9b, and 10b of Part VIII. ants and other assistance to domestic organizations of domestic governments. See Part IV, line 21 trants and other assistance to domestic dividuals. See Part IV, line 22 ants and other assistance to foreign ganizations, foreign governments, and foreign dividuals. See Part IV, lines 15 and 16	(A)	(B) Program service	Management and	Fundraising
7b, 8b, 9 1 Gra and and 2 Gra org ind 4 Be 5 Co tru 6 Coi per per	Pb, and 10b of Part VIII. ants and other assistance to domestic organizations of domestic governments. See Part IV, line 21 rants and other assistance to domestic dividuals. See Part IV, line 22 ants and other assistance to foreign ganizations, foreign governments, and foreign dividuals. See Part IV, lines 15 and 16		Program service	Management and	Fundraising
2 Gr ind 3 Gra org ind 4 Be 5 Co tru 6 Co per	domestic governments See Part IV, line 21 rants and other assistance to domestic dividuals. See Part IV, line 22 ants and other assistance to foreign ganizations, foreign governments, and foreign lividuals. See Part IV, lines 15 and 16				
2 Grind 3 Gra org ind 4 Bee 5 Coo tru 6 Cool per	rants and other assistance to domestic dividuals. See Part IV, line 22 ants and other assistance to foreign ganizations, foreign governments, and foreign lividuals. See Part IV, lines 15 and 16				17 Sept. 1952 4 7 P. 1952
3 Gra org ind 4 Bee 5 Co tru 6 Coi per	dividuals See Part IV, line 22 ants and other assistance to foreign ganizations, foreign governments, and foreign lividuals See Part IV, lines 15 and 16				27.30.
3 Gra org ind 4 Be 5 Co tru 6 Coi per	ants and other assistance to foreign ganizations, foreign governments, and foreign lividuals See Part IV, lines 15 and 16				147
org ind 4 Be 5 Coo tru 6 Coo per	ganizations, foreign governments, and foreign lividuals See Part IV, lines 15 and 16				Section 1990 Control 1990
4 Be 5 Coo tru 6 Coo per	lividuals See Part IV, lines 15 and 16	I	`		
4 Be 5 Co tru 6 Co per per	•				
5 Co tru 6 Co per per					The state of the s
tru 6 Cor per per	enefits paid to or for members			12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
6 Cor per per	empensation of current officers, directors,				
per per	istees, and key employees impensation not included above, to disqualified				
per	rsons (as defined under section 4958(f)(1)) and				
	rsons described in section 4958(c)(3)(B)				
	ther salaries and wages	368,685	368,685	·	
	nsion plan accruals and contributions (include				
	ction 401(k) and 403(b) employer contributions)				
	her employee benefits				
10 Pa	nyroll taxes	27,378	27,378		
11 Fe	es for services (non-employees)				
a Ma	anagement				
b Le	gal			<u> </u>	
c Ac	counting				
	bbying		13.02.20.20.20.20.20.20.20.20.20.20.20.20.	E. S.	
	ofessional fundraising services. See Part IV, line 17				
	vestment management fees				
_	er (If line 11g amount exceeds 10% of line 25, column				
	amount, list line 11g expenses on Schedule O) Ivertising and promotion	26,938	26,938	-	
	fice expenses	11,860	11,860		
	formation technology	- 22,000			
	pyalties				
	ccupancy	7,518	7,518		
	avel	11,899	11,899		
18 Pa	lyments of travel or entertainment expenses				
for	any federal, state, or local public officials				
19 Co	onferences, conventions, and meetings	7,226	7,226		
20 Int	rerest				
	yments to affiliates				
	epreciation, depletion, and amortization	762	762		
	surance	15,361	15,361	**************************************	5 (2 18 14 2 18 14 2 18 14 2 15 16 16 16 16 16 16 16 16 16 16 16 16 16
	her expenses Itemize expenses not covered				
	ove (List miscellaneous expenses in line 24e If e 24e amount exceeds 10% of line 25, column				L. Coop.
	amount, list line 24e expenses on Schedule O)				
	CONTRACT SERVICES	217,658	217,658	71	277.23 279. et.e. fee. 380
	IN-KIND	152,511	152,511		
	UNEXPENDED REIMBURSEMENT	72,219	72,219		
-	PROGRAM SUPPLIES	56,247	56,247		
	other expenses	79,864			
	•	1,056,126		0	0
26 Joi org fror fun follo	tal functional expenses Add lines 1 through 24e	, 000, 120	,000,120		

Form 990 (2017)

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (B) (A) Beginning of year End of year 440,583 519,632 Cash-non-interest bearing Savings and temporary cash investments 2 132,412 128,848 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 other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L 7 Notes and loans receivable, net Inventories for sale or use 2,825 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or 19,509 10a other basis Complete Part VI of Schedule D 19,509 762 10c b Less accumulated depreciation 10ь 11 11 Investments-publicly traded securities 12 Investments—other securities See Part IV. line 11 12 13 13 Investments—program-related See Part IV, line 11 14 Intangible assets 14 15 15 Other assets See Part IV, line 11 576,582 651,197 16 16 Total assets. Add lines 1 through 15 (must equal line 34) 16,552 17,081 17 Accounts payable and accrued expenses 17 36,865 18 Grants payable 18 19 Deferred revenue 19 20 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, Liabilities trustees, key employees, highest compensated employees, and 22 disqualified persons Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 23 24 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 17,081 53,417 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here Balances complete lines 27 through 29, and lines 33 and 34. 559,501 27 Unrestricted net assets 597.780 28 Temporarily restricted net assets 28 Net Assets or Fund 29 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. 30 30 Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund 31 32 32 Retained earnings, endowment, accumulated income, or other funds 597,780 559,501 33 Total net assets or fund balances 576,582 651,197 Total liabilities and net assets/fund balances

orn	1 990 (2017) CHARLOTTE ALLIANCE FOR SAFE & DRUG 02-0683619			Pa	ge 12							
Pa	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		94,								
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,0	56,	126							
3	Revenue less expenses Subtract line 2 from line 1	3		38,	279							
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	5	59,	501							
5	Net unrealized gains (losses) on investments	5										
6	Donated services and use of facilities 6											
7	Investment expenses	7										
8	Prior period adjustments	8										
9	Other changes in net assets or fund balances (explain in Schedule O)	9										
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line	\Box		_								
	33, column (B))	10	5	97,	780							
Рâ	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 X Accrual Other			海溪								
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			4 4								
	Schedule O		- 70	嫩黛								
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X							
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or		383/1/44 July 1/44	A. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	N. W.							
	reviewed on a separate basis, consolidated basis, or both			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	* *							
	Separate basis Consolidated basis Both consolidated and separate basis		\$ 14.	100° 100°								
b	Were the organization's financial statements audited by an independent accountant?		2b	X								
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a		in 3	10 2 - 10 m	2							
	separate basis, consolidated basis, or both		12-130	Service.								
	X Separate basis Consolidated basis Both consolidated and separate basis		<u>*</u>		in the							
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight											
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	X								
	If the organization changed either its oversight process or selection process during the tax year, explain in		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	7 AT .	100 (100 (100 (100 (100 (100 (100 (100							
	Schedule O		(h. 1)									
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in											
	the Single Audit Act and OMB Circular A-133?		3a		X							
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the											
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	<u> </u>								

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

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

Reason for Public Charity Status (All organizations must complete this part) See instructions

2017
Open to Public Inspection

OMB No 1545-0047

Name of the organization CHARLOTTE ALLIANCE FOR SAFE & DRUG FREE COMMUNITY, INC.

Employer identification number 02-0683619

The of	rganıza	ation is not	a private	foundat	tion bed	ause i	it is (F	or lin	nes 1	throu	igh 12	, chec	k onl	y one b	ОХ)		1
1	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ))																	
2	A:	school des	cribed in	section	170(b)	(1)(A)	(ii). (Al	ltach	Sche	edule	E (Fo	rm 99	0 or 9	990-EZ)))))	7
3	A I	hospital or	a coopera	ative ho	spital se	ervice	organi	zatic	on des	scribe	ed in s	ectio	n 170	(b)(1)(<i>i</i>	۹)(i	iii).		1
4	A	medical re	search or	ganızatı	on oper	rated ii	n conju	ınctıc	on wit	th a h	ospita	l desc	cribed	I in sec	tio	n 170(b)(1)(A)(iii). Enter the	host:	oital's name,
-	cıt	y, and stat	е															
5	An	organizat	ion operat	ed for t	he bene	efit of a	a colle	ge or	r unive	ersity	owne	d or o	perat	ed by a	gc	overnmental unit described	n	
	se	ction 170(b)(1)(A)(i	v) . (Cor	nplete F	Part II)											
6	==	federal, sta		-		-												
7 [_	organizat scribed in		-						ıts su	pport 1	from a	a gove	ernmen	tal	unit or from the general pul	olic	
8	_ A •	community	trust des	cribed i	n sectio	on 170)(b)(1)	(A)(v	/i). (C	ompl	ete Pa	ırt II)						
9 [or	-		-						-						unction with a land-grant co ry, and state of the college o	_	
10 [An	organizat	on that no	ormally	receive	s (1) r	more tl	han 3	33 1/3	3% of	its su	pport	from	contribi	utic	ons, membership fees, and	gross	
	receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)																	
44 [acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety See section 509(a)(4).																	
11 12	\prec	•	-		•			•				-					2000	
12	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3).																	
	Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g																	
	a Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving																	
	the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the																	
	supporting organization You must complete Part IV, Sections A and B.																	
١	b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having																	
	control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C.																	
	r 🗆	-			-							ed in i	conne	ection w	/ıth	, and functionally integrated	with	
																A, D, and E.	W ILIT,	
	d \square															with its supported organiza	tion(s	3)
	_	that is no	t function	ally inte	grated	The o	rganız	ation	gene	erally	must s	satisfy	/ a dis	stributio	n r	equirement and an attentive	eness	
		•	ent (see ii		•			•										
•	е 📋														t ıs	a Type I, Type II, Type III		
	f En	ter the nur	lly integra	•	• •			iany	ıntegi	rateu	suppo	nung	organ	nzation				
		ovide the fo			•			ded r	organ	ızatın	n(s)							<u> </u>
		supported		(II) EIN	011 4204				of orga			(IV)	Is the r	organizatio	n	(v) Amount of monetary	T^-	(vi) Amount of
(7)	organiz	• •		(11) = 111					ed on lir			1	ed in you	ır governir	- 1	support (see		other support (see
			ł				abo	ove (se	ee instr	ructions	s))	\vdash	docu	ment?	4	instructions)		instructions)
												 -	es	No	-		—	
(A) 																	/_	
(B)																		
(C)												,					T	
(D)						1												
(E)						+									\dagger		+-	
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CHARLOTTE ALLIANCE FOR SAFE & DRUG 02-0683619 Schedule A (Form 990 or 990-EZ) 2017

Page 2

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

Sec	tion A. Public Support				,		
Cale	ndar 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")	776,460	732,541	1,059,120	1,017,222	1,067,026	4,652,369
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	776,460	732,541	1,059,120	1,017,222	1,067,026	4,652,369
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		228	製みが必要			4,652,369
Sec	tion B. Total Support						
Caler	idar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4	776,460	732,541	1,059,120	1,017,222	1,067,026	4,652,369
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	177	231	331	330	505	1,574
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	NA LIME		がある。		7.40 WAS	4,653,943
12	Gross receipts from related activities, etc	(see instructions)				12	26,8 <u>74</u>
13	First five years. If the Form 990 is for the	organization's firs	t, second, third, for	urth, or fifth tax yea	ar as a section 501	(c)(3)	
	organization, check this box and stop her						
	tion C. Computation of Public Su						
14	Public support percentage for 2017 (line 6		•	n (f))		14	99.97%
15	Public support percentage from 2016 Sch	•				15	99.97%
16a	33 1/3% support test—2017. If the organ				33 1/3% or more, c	heck this	⊾ (∓∓
	box and stop here. The organization qual						► X
D	33 1/3% support test—2016. If the organ				5 is 33 1/3% or me	ore, check	. □
47-	this box and stop here. The organization						
17a	10%-facts-and-circumstances test—201						
	10% or more, and if the organization meet						
	Part VI how the organization meets the "fa	icis-ano-circumsta	nces test The org	janization qualines	as a publicly supp	Jorted	▶ □
b	organization 10%-facts-and-circumstances test—201	IS If the ergonizati	on did not shock a	hay an line 13 16	a 16b or 17a on	d line	
b	15 is 10% or more, and if the organization	•					
	Explain in Part VI how the organization me				-		
	supported organization	ous the racis-allu-	-circumstances te	St The Organizatio	n quannes as a pu	ionory	▶ □
18	Private foundation. If the organization did	d not check a boy o	on line 13 16a 16i	b 17a or 17b che	ck this hox and se	e	~ _
-	instructions		J., Ano 10, 10a, 10	J, G, G, 17 D, OHO	tino box and de	-	▶ □
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Scriedule A (Form 990 of 990-EZ) 2017

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art∗III:3	Support Scho	eaule for Oraa	inizations Des	scribed in	Section 50	9(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

<u> </u>	If the organization fails to tion A. Public Support	qualify under t	he tests listed I	pelow, please o	omplete Part	I.)	
_	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership	(a) 2013	(b) 2014	(0) 2015	(0) 2010	(e) 2017	(i) rotai
•	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						
C	Add lines 7a and 7b .					'	
8	Public support. (Subtract line 7c from line 6)						
	tion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						<u>-</u>
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b	<u>/</u>		<u> </u>			
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
13	Total support. (Add lines 9, 10c, 11, and 12)						
14	First five years. If the Form 990 is for the	organization's firs	t, second, third, fo	urth, or fifth tax ye	ar as a section 50	1(c)(3)	
	organization, check this box and stop her				<u></u>		b
<u>Sec</u>	<u>tion C. Computatión of Public S</u>						
15	Public support percentage for 2017 (line 8		-	n (f))		15	%
16	Public support percentage from 2016 Sch			-		16	<u>%</u>
	tion D. Computation of Investme			enlumn (f)		17	%
17 18	Investment income percentage for 2017 (Investment income percentage from 2016	•	·	, column (1))		18	
19a	33 1/3% support tests—2017. If the orga			14 and line 15 is	more than 33 1/3		
	17 is not more than 33 1/3%, check this b						▶ □
b	33 1/3% support tests—2016. If the orga	-	<u> </u>				
	line 18 is not more than 33 1/3%, check the				,		▶ 🗌
20	Private foundation. If the organization di	d not check a box	on line 14, 19a, or	19b, check this bo	x and see instruct	ions	▶ 🗌

Schedule A (Form 990 or 990-EZ) 2017_

Page 4

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

- 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
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below
- 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
- 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
- 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
- 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 onsure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes
- 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)
- 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?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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 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)
- 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," 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.
- 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)

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	ule A (Form 990 or 990-EZ) 2017 CHARLOTTE ALLIANCE FOR SAFE & DRUG 02-06836	<u> 19</u>		Page :
Par	till Supporting Organizations (continued)			
		(3000 0000 3	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)		200	عاد الما
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		ļ
	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.	<u>1</u> 1c	L	L
Secti	on B. Type I Supporting Organizations		Υ	
		8888829472	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	1		
	controlled the organization's activities. If the organization had more than one supported organization,	13	19.18	
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported		tan Biri	
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1	Ran Laboration	10000 A 10000 A 100
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,	3/4	* 4	
	supervised, or controlled the supporting organization	2		
Secti	on C. Type II Supporting Organizations			
		West	Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors	3		
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control	138		
	or management of the supporting organization was vested in the same persons that controlled or managed			\$ 1 m
	the supported organization(s)	1		<u> </u>
Secti	on D. All Type III Supporting Organizations			
	· ·		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	Mahara Lah		
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax	33		1 (3)
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	WAR.	题》。	
	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	學項	***	
	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	and Autority V	continuelles.
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		MF 87-3	
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	20	(1) (4) (4) (4) (4) (4) (4) (4)	<u> </u>
	supported organizations played in this regard	3		<u> </u>
Secti	on E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)			
а	The organization satisfied the Activities Test Complete line 2 below			
þ	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 instruc	lions)		
2 <i>F</i>	Activities Test Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of	Ž.		
	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,	1	4	- Marcia
	how the organization was responsive to those supported organizations, and how the organization determined	100 mg		
	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			i' the arra
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the	· · · · · · · · · · · · · · · · · · ·		17 S
	reasons for the organization's position that its supported organization(s) would have engaged in these	11.		
	activities but for the organization's involvement	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.	李洁	"精神"者	小蒙古
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

Schedi	ule A (Form 990 or 990-EZ) 2017 CHARLOTTE ALLIANCE FOR SAFE	<u>&</u>	DRUG	02-0683	619	Page 6
Par	Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	<u>aniz</u> a	tions			
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on No	v 20,	1970 (expl	aın ın Part VI) S	ee	,
	instructions. All other Type III non-functionally integrated supporting organizations mus	t com	plete Section	ons A through E		
Sect	ion A - Adjusted Net Income		(A) I	Prior Year	1 ' '	rrent Year otional)
1	Net short-term capital gain	1	-	<u></u>	(0)	tional)
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						
ÇO	llection of gross income or for management, conservation, or					
	untenance of property held for production of income (see instructions)	6	1		<u> </u>	
7	Other expenses (see instructions)	7				
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8				
Sect	ion B - Minimum Asset Amount		(A) F	Prior Year	` ′	rrent Year itional)
1	Aggregate fair market value of all non-exempt-use assets (see					
<u>ı</u> ns	tructions for short tax year or assets held for part of year)	" B				
	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	L			<u> </u>
	e Discount claimed for blockage or other	4.13				545
	factors (explain in detail in Part VI)	2.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	S Miller	34 a 3	
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,					
<u>şe</u>	e 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_				· · · · · · · · · · · · · · · · · · ·
Sect	ion C - Distributable Amount				Curre	ent Year
_1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		telia. Ani		
2	Enter 85% of line 1	2				
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	33.00			
4	Enter greater of line 2 or line 3	4)		
5	Income tax imposed in prior year	5		a de la company		,
6	Distributable Amount. Subtract line 5 from line 4, unless subject to					

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

Schedule A (Form 990 or 990-EZ) 2017

emergency temporary reduction (see instructions)

instructions)

j Remainder Subtract lines 3g, 3h, and 3i from 3f

Remaining underdistributions for years prior to 2017, if any Subtract lines 3g and 4a from line 2 For result greater than zero, explain in Part VI See instructions Remaining underdistributions for 2017 Subtract lines 3h and 4b from line 1 For result greater than zero, explain in

Excess distributions carryover to 2018. Add lines 3j

a Applied to underdistributions of prior years b Applied to 2017 distributable amount c Remainder Subtract lines 4a and 4b from 4

Distributions for 2017 from

Part VI See instructions

Breakdown of line 7

a Excess from 2013 b Excess from 2014 c Excess from 2015

d Excess from 2016 e Excess from 2017

and 4c .

Section D, line 7

Mark Barrier

Schedule A (Form 990 or 990-EZ) 2017

Wag 25

Schedule A (Form 990 or 990-EZ) 2017

CHARLOTTE ALLIANCE FOR SAFE & DRUG 02

02-0683619 Pag

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 D (Form 990)

Department of the Treasury

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No 1545-0047

Open to Public Inspection

Employer identification number Name of the organization CHARLOTTE ALLIANCE FOR SAFE & DRUG 02-0683619 FREE COMMUNITY, INC. 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 2 Aggregate value of contributions to (during year) 3 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? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year a Total number of conservation easements 2a 2b b Total acreage restricted by conservation easements 2c c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenue included on Form 990, Part VIII, line 1

b Assets included in Form 990, Part X

Schedule D (Form 990) 2017 CHARLOTT	E ALLIANCE	FOR SAFE &	DRUG	<u> </u>	683619		F	Page 2
Part III Organizations Maintainin	g Collections o	f Art, Historical T	reasures,	or Othe	r Similar Asse	ts (contin	nued)
3 Using the organization's acquisition, access collection items (check all that apply)	ion, and other record	ds, check any of the fo	ollowing that a	ire a signif	icant use of its			
a Public exhibition	d 🗌	Loan or exchange pro	ograms					
b Scholarly research	e 🗌	Other						
c Preservation for future generations								
4 Provide a description of the organization's c	ollections and explai	in how they further the	organization	s exempt	purpose in Part			
XIII								
5 During the year, did the organization solicit	or receive donations	of art, historical treasi	ures, or other	sımılar				_
assets to be sold to raise funds rather than	to be maintained as	part of the organizatio	n's collection	?		Υ	es	No
Part IV Escrow and Custodial Are Complete if the organization		s" on Form 990, Pa	art IV, line	9, or rep	orted an amour	nt on Fori	m	
990, Part X, line 21								_
1a Is the organization an agent, trustee, custod	lan or other intermed	diary for contributions	or other asse	ts not			_	_
included on Form 990, Part X?						Y	es	_ No
b If "Yes," explain the arrangement in Part XIII	and complete the fo	ollowing table						
						Amou	nt	
c Beginning balance					1c			
d Additions during the year					1d			
e Distributions during the year					1e			
f Ending balance					1f			
2a Did the organization include an amount on F	orm 990, Part X, line	e 21, for escrow or cus	stodial accoui	nt liability?		Y	es 📗	No
b If "Yes," explain the arrangement in Part XIII	Check here if the e	explanation has been p	provided on P	art XIII				
Part V Endowment Funds.								
Complete if the organization	n answered "Yes	" on Form 990, Pa	art_IV, line	10				_
L	(a) Current year	(b) Prior year	(c) Two yes	ars back	(d) Three years back	(e) Fo	ur years	back
1a Beginning of year balance		<u></u>						
b Contributions								
c Net investment earnings, gains, and								
losses							_	_
d Grants or scholarships								
e Other expenditures for facilities and								
programs								_
f Administrative expenses								
g End of year balance					<u> </u>			
2 Provide the estimated percentage of the cur	rent year end baland	ce (line 1g, column (a)) held as		·			
a Board designated or quasi-endowment ▶	%							
b Permanent endowment ▶ %								
c Temporarily restricted endowment ▶	%							
The percentages on lines 2a, 2b, and 2c sho	ould equal 100%							
3a Are there endowment funds not in the posse	•	ation that are held and	l administered	for the				
organization by							Yes	No
(i) unrelated organizations						3a(i)		
(ii) related organizations						3a(ii)		1
b If "Yes" on line 3a(ii), are the related organize	ations listed as requi	red on Schedule R?				3b		<u> </u>
4 Describe in Part XIII the intended uses of the	•					<u> </u>		<u> </u>
Part VI Land, Buildings, and Equ		ownent lands						
Complete if the organization	•	" on Form 990 Ps	art IV line 1	112 500	Form 000 Par	t Y line 1	۱0	
Description of property	(a) Cost or other				ccumulated	(d) Book		
Description of property	(investment)				preciation	(4) 5000	value	
4. 1	(iii+couneit)	, (6.1	,					
1a Land	·					, . -		
b Buildings								
c Leasehold improvements	 		10 500		10 500			
d Equipment			19,509		19,509			
e Other	<u> </u>							
Total. Add lines 1a through 1e (Column (d) must	equal Form 990, Par	t X, column (B), line 1	uc)		<u> </u>	· 	-	

1.	(a) Description of liability	(b) Book value	
(1)	Federal income taxes		
(2)			
(3)			
(4)	,		
(5)			
(6)			
(7)			
(8)			
(9)			
Tota	I. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶		

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

Sche	dule D (Form 990) 2017 CHARLOTTE ALLIANCE FOR SAFE	& DRUG_	02-068361	.9	Page 4
Pa	Reconciliation of Revenue per Audited Financial Stateme	ents With	Revenue per Re	turn.	
	 Complete if the organization answered "Yes" on Form 990, F 	Part IV, line	12a		
1	Total revenue, gains, and other support per audited financial statements	_	-	1	1,094,405
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
а	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b			
C	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII)	_2d			
е	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	1,094,405
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	1 1		7.0	
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII)	4b			
C	Add lines 4a and 4b			4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)			5	<u>1,094,405</u>
Pa	Reconciliation of Expenses per Audited Financial Statem	nents With	Expenses per F	Return.	
	Complete if the organization answered "Yes" on Form 990, P	art IV, line	12a		·
1	Total expenses and losses per audited financial statements			1	1,056,126
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
C	Other losses	2c	·		
d	Other (Describe in Part XIII)	2d			
е	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	1,056,126
4	Amounts included on Form 990, Part IX, line 25, but not on line 1				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		14	
b	Other (Describe in Part XIII)	4b			
C	Add lines 4a and 4b		,	4c	-
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)			5	1,056,126

Part XIII | Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line

2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information

Schedule D (Form 990) 2017 CHARLOTTE ALLIANCE FOR SAFE & DRUG 02-0683619

Part XIII | Supplemental Information (continued)

Page 5

SCHEDULE M (Form 990)

Noncash Contributions

OMB No 1545-0047

2017

Open To Public

Department of the Treasury Internal Revenue Service Name of the organization ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

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

CHARLOTTE ALLIANCE FOR SAFE & DRUG FREE COMMUNITY, INC.

Employer identification number 02-0683619

V3 — 2	W / - ww /						
<u>"R</u>	Types of Property			(c)			
		(a) Check if applicable	(b) Number of contributions or items contributed	Noncash contribution amounts reported on Form 990, Part VIII, line 1g		(d) Shod of determining h contribution amounts	
1	Art — Works of art						_
2	Art — Historical treasures	-					
3	Art — Fractional interests						
4	Books and publications		意: 18 1 18 1 18 1 18 1 18 1 18 1 18 1 18		F		
5	Clothing and household		1981				
	goods	ļ					
6	Cars and other vehicles						
7	Boats and planes	-					
8	Intellectual property			-			
9	Securities — Publicly traded						
10	Securities — Closely held stock		-				
11	Securities — Partnership, LLC,						
	or trust interests	'				,	
12	Securities Miscellaneous						
13	Qualified conservation						
	contribution — Historic	•		,			
	structures						
14	Qualified conservation						
	contribution — Other	}			i		
15	Real estate — Residential						
16	Real estate — Commercial						
17	Real estate — Other	-				<u> </u>	
18	Collectibles	-				<u> </u>	
19	Food inventory						
20	Drugs and medical supplies						
21	Taxidermy				***		
22	Historical artifacts						
23	Scientific specimens						
24	Archeological artifacts						
25	Other ▶(X	1	152,511	_		
26	Other ▶(
27	Other ▶(
28	Other ►()						
29	Number of Forms 8283 received by	the organia	zation during the tax year	for contributions for			
	which the organization completed Fo	orm 8283,	Part IV, Donee Acknowle	edgement	29		
30a	During the year, did the organization	receive by	v contribution any proper	ty reported in Part I. lines	1 through	Yes N	Vo
	28, that it must hold for at least three		•			A CONTRACTOR	
	to be used for exempt purposes for t			and the second s	- : - न्यार्टि	النفائة اعتقاضتنا فاستنقضها	X
b	If "Yes," describe the arrangement in		1 Police .				****
31	Does the organization have a gift ac		policy that requires the re	view of any nonstandard			
						أحقه أقد المستخدل السمخنية المستخدلة	

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash

If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,

X

33

contributions?

contributions?

describe in Part II

If "Yes," describe in Part II

Schedule M (Form 990) 2017

CHARLOTTE ALLIANCE FOR SAFE & DRUG 02-0683619

Page 2

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

SCHEDULE G

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Name of the organization

CHARLOTTE ALLIANCE FOR SAFE & DRUG FREE COMMUNITY, INC.

Employer identification number 02-0683619

FORM 990, PART III, LINE 4D - ALL OTHER ACCOMPLISHMENT TO PREVENT AND REDUCE SUBSTANCE ABUSE THROUGH INCREASED EDUCATION, SERVICES AND SUPPORT IN OUR COMMUNITY.

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 FORM 990 IS REVIEWED AND APPROVED BY THE BOARD OF DIRECTORS BEFORE IT IS FILED.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY THE COMPANY HAS WRITTEN CONFLICT OF INTEREST POLICY THAT IS REVIEWED ANNUALY BY THE BOARD OF DIRECTORS.

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL COMPENSATED IN ACCORDANCE WITH STATE AND FEDERAL WAGE AND HOUR LAWS. COMPENSATION IS ADMINISTERED BASED ON THE RATES VOTED UPON BY THE BOARD OF DIRECTORS AT THE BEGINNING OF THE FISCAL YEAR.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION THE GOVERNING DOCUMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST.