Form 990

Department of the Treasury Internal Revenue Service **Return of Organization Exempt From Income Tax**

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

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OMB No. 1545-0047

Open to Public Inspection

For the 2018 calendar year, or tax year beginning 10/01 TAXBAVE 2018, and ending , 2019 Check if applicable: D Employer identification number Prepared by X Address change CHILDREN FIRST INC 58-2100852 **TURNER AND PATAT. P.C.** 693 N POPE ST Name change Telephone number CERTIFIED PUBLIC ACCOUNTANTS ATHENS, GA 30601 Initial return 1165 CEDAR SHOALS DRIVE 706-613-1922 Final return/terminated ATHENS, GEORGIA Amended return F Name and address of principal officer: Application pending SUSIE WELLER H(a) Is this a group return for subordinates Yes H(b) Are all subordinates included? If "No," attach a list. (see instructions) SAME AS ABOVE Yes X 501(c)(3) Tax-exempt status: 501(c) () (insert no.) 4947(a)(1) or Website: ► HTTP://WWW.CHILDRENFIRST-INC.ORG/ H(c) Group exemption number ▶ K Form of organization: X Corporation Trust Association L Year of formation: 1993 M State of legal domicile: GA Part I Summary Briefly describe the organization's mission or most significant activities: CHILDREN FIRST ENGAGES FAMILIES IN THE COMMUNITY AND THROUGH THE COURT IN ORDER TO ENSURE SAFE, STABLE, NURTURING LIVING Governance ENVIRONMENTS FOR CHILDREN. if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a)..... 3 Activities & Number of independent voting members of the governing body (Part VI, line 1b). 4 8 Total number of individuals employed in calendar year 2018 (Part V, line 2a).... 5 11 Total number of volunteers (estimate if necessary). 185 7a Total unrelated business revenue from Part VIII, column (C), line 12 0. 0. **Current Year** Contributions and grants (Part VIII, line 1h). 517,261. 533,911 Program service revenue (Part VIII, line 2g)..... 930 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d). 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e).......... 13,783 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)..... 534,841. 531,044. Grants and similar amounts paid (Part IX, column (A), lines 1-3)..... 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). 366,028 419,977 16a Professional fundraising fees (Part IX, column (A), line 11e)..... 6,250. b Total fundraising expenses (Part IX, column (D), line 25) ▶ Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e).... 158,028. 130,503. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25). 530.306. 550,480. Revenue less expenses. Subtract line 18 from line 12. 19 4,535 -19,436.5 5 **Beginning of Current Year End of Year** 20 Total assets (Part X, line 16).... 346,038. 317,087 21 Total liabilities (Part X, line 26)..... 122,857. 123,799 22 Net assets or fund balances. Subtract line 21 from line 20..... 223, 181 193,288 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Here SUSIE WELLER EXECUTIVE DIRECTOR Type or print name and title Print/Type preparer's name 8-132020 TRACY M. **Paid** MATHEWS self-employed P00911020 Preparer Firm's name TURNER AND PATAT P.C. Use Only Firm's address 1165-A CEDAR SHOALS DR Firm's EIN ► 58-1858240 ATHENS, GA 30605-3592 706 354-1212 May the IRS discuss this return with the preparer shown above? (see instructions)..... No BAA For Paperwork Reduction Act Notice, see the separate instructions. TEEA0101L 08/20/18 Form 990 (2018)