

2009

Open to Public Inspection

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form.

The organization may have to use a copy of this return to satisfy state reporting requirements.

Form 990-EZ

Department of the Treasury Internal Revenue Service

ENVELOPE DATE OCT 15 2010

A For the 2009 calendar year, or tax year beginning, 2009, and ending, 20

- B Check if applicable: Address change, Name change, Initial return, Terminated, Amended return, Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization: Perry County Partnership for Children, Inc. Number and street (or P O box, if mail is not delivered to street address): P.O. Box 146. City or town, state or country, and ZIP + 4: Marlon, AL 36756

D Employer identification number: 20-1344865. E Telephone number: 334-683-2215. F Group Exemption Number

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Accounting Method: [X] Cash [ ] Accrual Other (specify)

I Website:

H Check [X] if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

J Tax-exempt status (check only one) - [X] 501(c) ( ) (insert no.) [ ] 4947(a)(1) or [ ] 527

K Check [X] if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$500,000 or more, file Form 990 instead of Form 990-EZ \$

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.)

Table with 21 rows for Revenue (lines 1-9) and Expenses (lines 10-17), and 4 rows for Net Assets (lines 18-21). Includes sub-rows for 5a-5c, 6a-6c, 7a-7c. Total revenue is 1,433 and total expenses is 2,258. Net assets at end of year is 533.

Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ.

(See the instructions for Part II.)

Table with 7 rows for Balance Sheets (lines 22-27) and 2 columns: (A) Beginning of year, (B) End of year. Values include 1,358 for total assets and 533 for net assets.

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**Part V Other Information** (Note the statement requirements in the instructions for Part V.)

		Yes	No
<b>33</b>	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity . . . . .		✓
<b>34</b>	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes . . . . .		✓
<b>35</b>	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.		
<b>a</b>	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements? . . . . .		✓
<b>b</b>	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .		
<b>35a</b>			
<b>35b</b>			
<b>36</b>	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N . . . . .		✓
<b>37a</b>	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ <b>37a</b> _____		
<b>b</b>	Did the organization file <b>Form 1120-POL</b> for this year? . . . . .		✓
<b>37b</b>			
<b>38a</b>	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return? . . . . .		✓
<b>b</b>	If "Yes," complete Schedule L, Part II and enter the total amount involved . . . . .		
<b>38b</b>			
<b>39</b>	Section 501(c)(7) organizations. Enter:		
<b>a</b>	Initiation fees and capital contributions included on line 9 . . . . .	<b>39a</b> _____	
<b>b</b>	Gross receipts, included on line 9, for public use of club facilities . . . . .	<b>39b</b> _____	
<b>40a</b>	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ _____ ; section 4912 ▶ _____ ; section 4955 ▶ _____		
<b>b</b>	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it 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 . . . . .		✓
<b>40b</b>			
<b>c</b>	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 . . . . . ▶ _____		
<b>d</b>	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization . . . . . ▶ _____		
<b>e</b>	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T. . . . .		✓
<b>40e</b>			
<b>41</b>	List the states with which a copy of this return is filed. ▶ _____		
<b>42a</b>	The organization's books are in care of ▶ <u>David C. Holland &amp; Associates, P.C.</u> Telephone no. ▶ <u>334-683-6305</u> Located at ▶ <u>309 Clay St. Marlon, AL</u> ZIP + 4 ▶ <u>36756-0225</u>		
<b>b</b>	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? . . . . .		✓
<b>42b</b>			
	If "Yes," enter the name of the foreign country: ▶ _____ See the instructions for exceptions and filing requirements for <b>Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.</b>		
<b>c</b>	At any time during the calendar year, did the organization maintain an office outside of the U.S.? . . . . .		✓
<b>42c</b>			
<b>43</b>	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> — Check here and enter the amount of tax-exempt interest received or accrued during the tax year . . . . . ▶ <b>43</b> _____ <input checked="" type="checkbox"/>		
<b>44</b>	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ . . . . .		✓
<b>45</b>	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ . . . . .		✓

**Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.** All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51.

- 46 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 Yes No
- 47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II 46 47 48 49a 49b
- 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E ✓ ✓ ✓ ✓ ✓
- 49a Did the organization make any transfers to an exempt non-charitable related organization? ✓
- b If "Yes," was the related organization a section 527 organization? ✓
- 50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances

f Total number of other employees paid over \$100,000 . . . . . ▶ \_\_\_\_\_

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation

d Total number of other independent contractors each receiving over \$100,000 . . . ▶ \_\_\_\_\_

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**  
 Signature of officer: *Don McMillan* Date: *10/14/10*  
 Type or print name and title: *Don McMillan, District Judge*

**Paid Preparer's Use Only**  
 Preparer's signature: *David C. Holland's Ass* Date: *10/14/10* Check if self-employed:   
 Firm's name (or yours if self-employed), address, and ZIP + 4: *David C. Holland & Associates, P.C. 309 Clay St. Marlon, AL 36756* EIN: *63-1044487* Phone no: *334-683-6305*

May the IRS discuss this return with the preparer shown above? See instructions . . . . . ▶  Yes  No  
 Form 990-EZ (2009)

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2010 CHILDREN'S POLICY COUNCIL NEEDS ASSESSMENT

# Perry County

**Honorable Don McMillan**

Perry County Courthouse  
P.O. Box 146  
Marion, AL 36756  
(334) 683-2215



Willie Walker  
Carmon Paige  
Rodney Kinard  
Rieta Williams  
James Hood  
Alvin Reed  
John Heard  
Turner Sims  
Pamela Harrison  
Shirley Walker  
Judge Marvin Wiggins  
Jamal Hunter  
Francis Ford

Dianne Abernathy  
Chief Donald Rhodes  
Melanie Storie  
Matthew Storie  
Katrina Easley  
Tom Alsabrook  
Melvina Moss  
Ashvin Parkih  
Larry Key

## Accomplishments

Judge McMillan conducted Moot Court for Robert C. Hatch High School

Judge McMillan coached baseball and golf to small children

Cross Ties provided over 300 turkey dinners for Thanksgiving for the needed families

Perry County DHR provided Child Abuse/Neglect Training to parents of the Head Start Program

Perry County DHR provided Head Start students with pamphlets pertaining to Child Abuse/Neglect, Drug Abuse, and Positive Self-Esteem

Perry County DHR provided Child Abuse/Neglect Training to Hippy (Home Instruction for Parents of Preschool Youngsters) Program at Albert Turner, Sr Elementary School

Perry County DHR distributed toys to children during the Christmas Holiday

Cahaba Mental Health Center provided the elementary school teacher with in-service on Children's mental health issues in the classroom

Cahaba Mental Health Center provided psychiatric medications for children who could not afford the

medications

Cahaba Mental Health Center provided family and children counseling

Cahaba Mental Health Center provided child psychiatric services

Cahaba Mental Health Center held joint services with DHR, JPO, and the schools

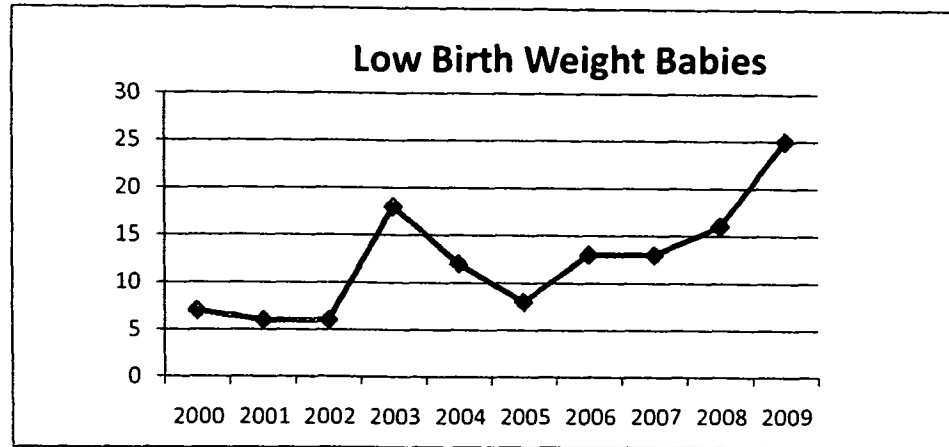
Cahaba Mental Health Center held in-services for Head Start students on mental health issues

Cahaba Mental Health Center provided case management services for Perry County children at risk

Cahaba Mental Health Center provided substance abuse prevention programs for school age children

# Perry Children's Policy Council

## 1 Children are Healthy



### Story Behind the Numbers

- Mothers are not receiving prenatal care
- Mothers are using drugs and alcohol during pregnancy
- Mothers are smoking cigarettes during pregnancy
- Mothers are receiving prenatal care late
- Mothers do not have transportation to get to the doctor.

### 2009 Accomplishments from Action Plan

Sowing Seeds of Hope sponsored Health Fair at Perry County Health Department and Uniontown City Hall for low income families.

An OBGYN comes once a week to the Perry County Health Department to see expectant mothers.

Advertised more WIC commercials.

### 2010 Action Plan

Will continue to support WIC programs

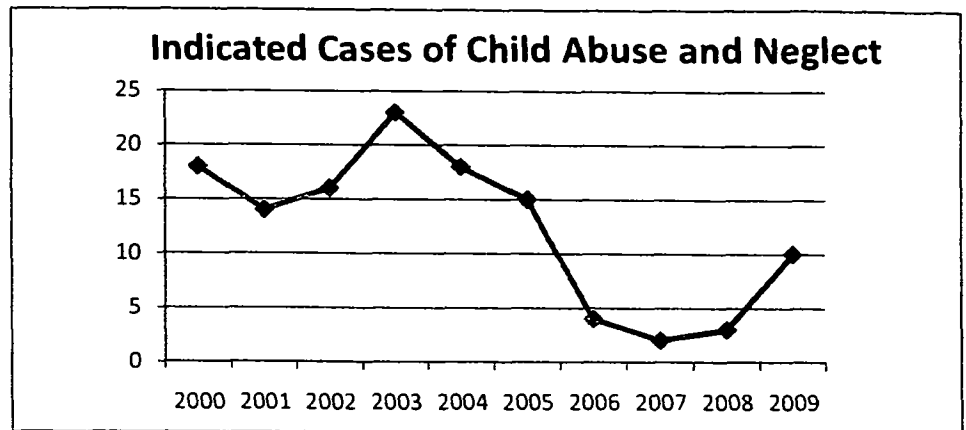
Will continue to have more Health Screenings for low income families

Will continue to provide transportation to expectant mothers

(No cost/ low cost idea) Will continue to have prenatal care class for expectant mothers

# Perry Children's Policy Council

## 2 Children are Safe



### Story Behind the Numbers

- Parenting skills
- Teenage Parents
- Parents are on alcohol and drugs
- Children in Care of siblings
- Parents are not available to raise their children
- Economic Stress
- Single Parent Homes

### 2009 Accomplishments from Action Plan

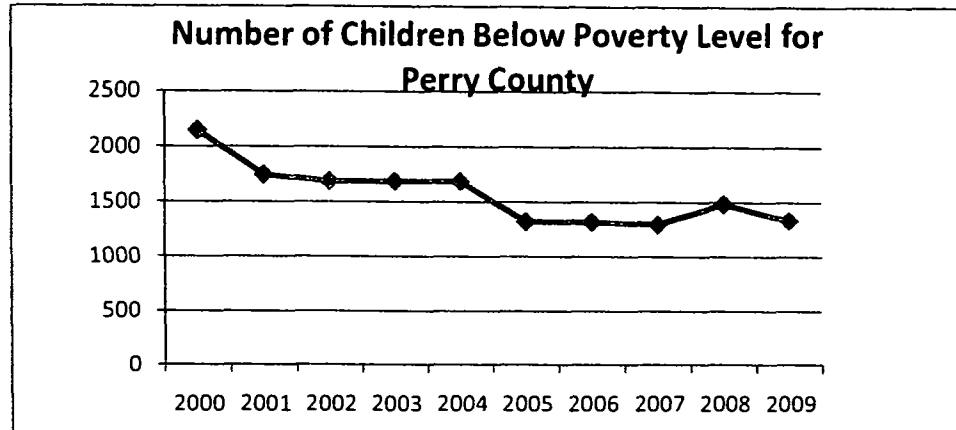
- DHR provided Child Abuse Prevention Programs.
- Issued PALS information out in Child Support Court.
- Provided community health drives.
- DHR provided Child Abuse/Neglect Training to parents of the Head Start Program.
- Provided Head Start students with pamphlets pertaining to Child Abuse/Neglect, Drug Abuse, and Positive Self Esteem.
- Cahaba Mental Health Center provided Family Counseling.

### 2010 Action Plan

- Will continue to support DHR with Child Abuse Prevention Programs
- Will continue to offer PALS in Child Support Court
- Will continue to support community health drives
- (No cost/ low cost idea) Will continue to raise awareness about child abuse and neglect

# Perry Children's Policy Council

## 3 Communities are Thriving



### Story Behind the Numbers

Jobs are unavailable  
Single Parent families  
Substance abuse families  
Lack of transportation to get to work  
Mental Health issues

### 2009 Accomplishments from Action Plan

Katrina Easley sponsored a Career Fair at Francis Marion High School, which provided information for students to learn how to write checks and how to budget their money.

Career Link posts available job opportunity.

Career Link utilized summer youth programs.

Judge Wiggins offered summer jobs for youth in Perry County.

### 2010 Action Plan

Will continue to support diversity of education resources.

Will continue to support job skills through DHR

Will continue to support teaching parents how to apply for jobs.

(No cost/low cost idea) Develop a resource guide