

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.
▶ Go to www.irs.gov/form990 for instructions and the latest information.

2018
Open to Public Inspection

A For the 2018 calendar year, or tax year beginning on 12/31/2018 and ending on 12/31/2018

B Check the applicable box:
 (a) Check the box if the organization is a corporation.
 (b) Check the box if the organization is a trust.
 (c) Check the box if the organization is a partnership.
 (d) Check the box if the organization is a sole proprietorship.
 (e) Check the box if the organization is a non-profit organization.

Name of the organization Association for the Preservation of the Eno River Valley, Inc

Employer identification number 56-1134204

Address (street, city, state, and ZIP+4®) 4404 Guess Road, Durham, NC 27712

Phone number 919-620-9099

Website www.enoriver.org

Principal officer Alanna Howard, 4404 Guess Road, Durham, NC 27712

Has this a proprietary or trade name? Yes No

Has this a religious affiliation? Yes No

Is the individual a non-industry? Yes No

C Federal EIN: 56-1134204

D State EIN: 56-1134204

E Year of formation: 1955

F State of incorporation: NC

G Summary

Part I Activities & Governance	1. Briefly describe the organization's mission or most significant activities: Conservation of significant natural areas in Eno River basin		
	2. Check this box <input type="checkbox"/> if the organization is a charitable, educational, or religious organization.		
	3. Number of voting members of the governing body (Part V, line 1a):	3	14
	4. Number of independent voting members of the governing body (Part VI, line 1b):	4	14
	5. Total number of full-time employees in calendar year 2018 (Part V, line 2a):	5	23
	6. Total number of volunteers (estimate if necessary):	6	850
	7a. Total unrelated business revenue from Part VIII, column (C), line 12:	7a	0
	7b. Total taxable income from Form 990-T, line 38:	7b	0
	Revenue		
	8. Contributions and grants (Part VIII, line 11):	Prior Year	Current Year
9. Program service revenue (Part VIII, line 2g):	602,127	388,533	
10. Investment income (Part VIII, column (A), lines 3, 4, and 1d):	373,142	920,032	
11. Other revenue (Part VIII, column (A), lines 5, 6d, 6e, 9c, 10c, and 11c):	8,191	22,363	
12. Total revenue. Add lines 8 through 11 (must equal Part VIII, column (A), line 12):	31,204	26,788	
13. Grants and similar amounts paid (Part IX, column (A), lines 1-3):	1,014,664	1,357,716	
14. Benefits paid to or for members (Part IX, column (A), line 4):		0	
15. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10):		0	
16a. Professional fundraising fees (Part IX, column (A), line 11a):	350,131	351,608	
16b. Total fundraising expenses (Part IX, column (D), line 20):		0	
17. Other expenses (Part IX, column (A), lines 11b-11e, 11f-24e):	126,676		
18. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 20):	357,453	441,837	
19. Revenue less expenses. Subtract line 18 from line 12:	707,584	793,465	
Assets or Liabilities			
20. Total assets (Part X, line 16):	307,080	564,251	
21. Total liabilities (Part X, line 26):	Beginning of Current Year	End of Year	
22. Net assets or fund balances. Subtract line 21 from line 20:	8,380,310	8,735,976	
	188,521	14,059	
	8,191,789	8,721,917	

Part II 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

Signature of officer: **Robin Jacobs** Title: **Executive Director**

Preparer Use Only

Preparer: **Minor, Anglin & Associates, P.A.** Title: **CPA** Date: **07/11/18** Preparer's EIN: **433092860**

Address: **3608 Shannon Rd., Suite 105, Durham, NC 27707** Phone: **919-493-2603**

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

Conservation of significant natural areas in Eno River basin

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ **575,771** including grants of \$; (Revenue \$ **920,032**)
See Schedule O

4b (Code:) (Expenses \$ Including grants of \$; (Revenue \$)
N/A

4c (Code:) (Expenses \$ Including grants of \$; (Revenue \$)
N/A

4d Other program services (Describe in Schedule O.)

(Expenses \$ Including grants of \$; (Revenue \$)

4e Total program service expenses **575,771**

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(2) (other than a private foundation)? If "Yes," complete Schedule A	<input checked="" type="checkbox"/>	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	<input checked="" type="checkbox"/>	
3 Did the organization engage in direct or indirect political campaign activities or activities or efforts or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		<input checked="" type="checkbox"/>
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		<input checked="" type="checkbox"/>
5 Is the organization a section 501(c)(4), 501(c)(29), or 501(c)(28) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III		<input checked="" type="checkbox"/>
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		<input checked="" type="checkbox"/>
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	<input checked="" type="checkbox"/>	
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		<input checked="" type="checkbox"/>
9 Did the organization report an amount in Part X, line 21, for escrow or similar 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		<input checked="" type="checkbox"/>
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	<input checked="" type="checkbox"/>	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	<input checked="" type="checkbox"/>	
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 18? If "Yes," complete Schedule D, Part VII		<input checked="" type="checkbox"/>
c 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 18? If "Yes," complete Schedule D, Part VIII		<input checked="" type="checkbox"/>
d Did the organization report an amount for other assets in Part X, line 16 that is 5% or more of its total assets reported in Part X, line 18? If "Yes," complete Schedule D, Part IX		<input checked="" type="checkbox"/>
e Did the organization report an amount for other liabilities in Part X, line 20? If "Yes," complete Schedule D, Part X		<input checked="" type="checkbox"/>
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part XI	<input checked="" type="checkbox"/>	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	<input checked="" type="checkbox"/>	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional		<input checked="" type="checkbox"/>
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule F		<input checked="" type="checkbox"/>
14a Did the organization maintain an office, employees, or agents outside of the United States?		<input checked="" type="checkbox"/>
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV		<input checked="" type="checkbox"/>
15 Did the organization report on Part IX, column (A), line 6, more than \$6,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV		<input checked="" type="checkbox"/>
16 Did the organization report on Part IX, column (A), line 6, more than \$6,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV		<input checked="" type="checkbox"/>
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 8 and 11e? If "Yes," complete Schedule G, Part I (see instructions)		<input checked="" type="checkbox"/>
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1e and 8a? If "Yes," complete Schedule G, Part II		<input checked="" type="checkbox"/>
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VII, line 8a? If "Yes," complete Schedule G, Part III		<input checked="" type="checkbox"/>
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		<input checked="" type="checkbox"/>
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
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 17? If "Yes," complete Schedule I, Parts I and II		<input checked="" type="checkbox"/>

Part IV Checklist of Required Schedules (Continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals or Part IX, column (A), line 27? If "Yes," complete Schedule J, Parts I and II	22	X
23 Did the organization answer "Yes" to Part VI, 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 items 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 arranger 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 payable 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 II	27	X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a 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
c 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	X
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X
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 M, 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 M, Part II	32	X
33 Did the organization own 100% of an entity organized as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	X
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
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36	X
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, Part VI	37	X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11a and 19? Note: All Form 990 filers are required to complete Schedule O	38	X

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

	Yes	No
1a Enter the number reported in Box 3 of Form 1046. Enter -0- if not applicable	1a	14
b 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 recipients (see instructions for line 1c)?	1c	X

		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return. 2a 23		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <i>Note.</i> If the sum of lines 1a and 2a is greater than 250, you may be required to file (see instructions).	2b X	
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 the year? If "No" to line 3a, provide an explanation in Schedule O.	3b	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	X
b	If "Yes," enter the name of the foreign country: _____ <i>See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).</i>		
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?	5b	X
c	If "Yes" to line 5a or 5b, did the organization file Form 8868-T?	5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the 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 contributions or gifts were not tax deductible?	6b	
7 Organizations that may receive deductible contributions under section 170(e).			
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 0282?	7c	X
d	If "Yes," indicate the number of Forms 0282 filed during the year: 7d 76		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	X
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?			
8a	Did the sponsoring organization make any taxable distributions under section 4966?	9a	
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	
10 Section 501(c)(7) organizations. Enter:			
a	Institutionless and capital contributions included on Part VII, line 12 10a		
b	Gross receipts included on Form 990, Part VIII, line 12 for public use or club facilities 10b		
11 Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders 11a		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?			
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a	Is the organization licensed to issue qualified health plans in more than one state? <i>Note.</i> See the instructions for additional information the organization must report on Schedule O.	13a	
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		
c	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 O.	14b	
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule M.	15	X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," see Form 990, Schedule O.	16	X

Part VI 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

Section A. Governing Body and Management

	1a	1b	2	3	4	5	6	7a	7b	8a	8b	9
1a Enter the number of voting members of the governing body at the end of the tax year. If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	14											
1b Enter the number of voting members included in line 1a, above, who are independent.		14										
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?												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?												X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?												X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?												X
6 Did the organization have members or stockholders?										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?										X		
7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?												X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:												
a The governing body?										X		
b Each committee with authority to act on behalf of the governing body?										X		
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the current address listed in Schedule O?												X

Section B. Policies Section E requests information about policies not required by the Internal Revenue Code.

	10a	10b	11a	11b	12a	12b	12c	13	14	15a	15b	16a	16b
10a Did the organization have local chapters, branches, or affiliates?													X
10b If "Yes" did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure the operations are consistent with the organization's exempt purposes?													
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?			X										
11b Describe in Schedule O the process, if any, used by the organization to review this Form 990.													
12a Did the organization have a written conflict of interest policy? If "No," go to line 13.					X								
12b Were officers, directors, or trustees and key employees required to disclose annually interests that could give rise to conflicts?					X								
12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.						X							
13 Did the organization have a written whistleblower policy?							X						
14 Did the organization have a written document retention and destruction policy?								X					
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, compensation data, and contemporaneous substantiation of the deliberation and decision?													
a The organization's CEO, Executive Director, or top management official										X			
b Other officers or key employees of the organization											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 with a taxable entity during the year?													X
16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?													

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ▶ None
18 Section 5104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. <input checked="" type="checkbox"/> Own website <input checked="" type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request <input type="checkbox"/> Other (explain in Schedule O)
19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records ▶

Robin Jacobs 4404 Quass Rd NC 27712 919-620-9099

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.

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 hours for which compensation below coded line.)	(C) Role(s) (do not check more than one box, unless person holds up to two roles simultaneously)					(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee			
(1) Alanna Howard President	5.00 0.00	X		X		0	0	0	
(2) Milo Pyne Vice President	4.00 0.00	X		X		0	0	0	
(3) Bercedis Peterson Secretary	3.00 0.00	X		X		0	0	0	
(4) David Singleton Treasurer	3.00 0.00	X		X		0	0	0	
(5) Kathy Bonner Director	1.00 0.00	X				0	0	0	
(6) Sara Childs Director	1.00 0.00	X				0	0	0	
(7) Barbara Driscoll Director	1.00 0.00	X				0	0	0	
(8) Jo Fisher Director	1.00 0.00	X				0	0	0	
(9) Carson Harkrader Director	1.00 0.00	X				0	0	0	
(10) Helen Kalevas Director	1.00 0.00	X				0	0	0	
(11) Joe Liles Director	1.00 0.00	X				0	0	0	

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

(A) Name and title	(B) Average hours per week (if any hours for related organizations are included)	(C) Function (do not check more than one box, unless person holds an office and receives compensation in more than one capacity)							(D) Reportable compensation from the organization (see instructions)	(E) Reportable compensation from related organizations (see instructions)	(F) Estimated amount of other compensation from all organizations and related organizations
		Officer	Director	Trustee	Key Employee	Highest Compensated Employee	Other	None			
(12) Mark O'Neal	1.00										
Director	0.00	X						0	0	0	
(13) Holly Reid	1.00										
Director	0.00	X						0	0	0	
(14) Peer Schudert	1.00										
Director	0.00	X						0	0	0	
(15) Robin Jacobs	40.00										
Executive Director	0.00		X					61,955	0	0	

b) Sub-total	61,955
c) Total from continuation sheets to Part VII, Section A	
d) Total (add lines 1b and 1c)	61,955

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization: 0

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and title (see 1.02)	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization: 0

Part VIII Statement of Revenue

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

		(A) Total revenue	(B) Adjusted for Excise Tax	(C) Unrelated business income	(D) Revenue collected from the state within a State
Contributions, Gifts, Grants, and Other Non-Program Revenue	1a Federated campaigns	2,196			
	b Membership dues	9,164			
	c Fundraising events				
	d Related organizations				
	e Government grants (including grants-in-aid)				
	f All other contributions, gifts, grants, and similar amounts (do not check)	377,173			
	g Total, All Lines 1a-1f	388,533			
Program Service Revenue	2a Endowments	627,267	627,267		
	b Advanced ticket sales	48,847	48,847		
	c At-the-door ticket sales	46,708	46,708		
	d Concessions	45,944	45,944		
	e Sponsorships	34,680	34,680		
	f All other program service revenue	116,586	116,586		
	g Total, All Lines 2a-2f	920,032			
3 Investment income (including dividends, interest, and other similar amounts)		22,363			22,363
4 Income from investment of tax-exempt securities proceeds					
5 Royalties					
Other Revenue	6a Gross rents	59,478			
	b Less: real estate taxes	42,228			
	c Rental income or (loss)	17,247			
	d Net rental income or (loss)		17,247		17,247
	7a Gross amount from sales of assets				
	b Less: cost of assets sold		0	0	
	c Gain or (loss)				
	d Net gain or (loss)		0	0	
	8a Gross income from fundraising events (not including 5) of contributions reported on line 1c)				
	b Less: direct expenses				
c Net income or (loss) from fundraising events					
9a Gross income from gaming activities					
b Less: direct expenses					
c Net income or (loss) from gaming activities					
10a Gross sales of inventory less returns and allowances	8,413				
b Less: cost of goods sold					
c Net income or (loss) from sales of inventory		8,413		8,413	
11a Other income		1,128	1,128		
b					
c					
d All other revenue					
e Total, All Lines 11a-11c		1,128			
12 Total revenue, less adjustments		1,357,716	921,160	0	48,023

Part IX Statement of Functional Expenses

Section 501(c)(3) and (30) organizations must complete all columns. All other organizations (501(c) complete column (A).

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

Do not include amounts reported on lines 5b, 7b, 8a, 9a, and 10b of Part VII.	(A) Total expense	(B) Program-related expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic government. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 18 and 19				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	61,956	43,369	11,152	7,435
6 Compensation not included above to disqualified persons (as defined under section 1351(b)(1)) and persons described in section 1361(c)(3)(B)				
7 Other salaries and wages	254,159	178,305		75,854
8 Pension plan accruals and contributions (include section 401(k) and 408(a) employer contributions)	7,539	5,258	269	2,012
9 Other employee benefits	3,660	2,552	131	977
10 Payroll taxes	24,294	16,901	181	7,212
11 Fees for services (non-employees)				
a Management				
b Legal				
c Accounting	12,550		12,550	
d Lobbying				
e Professional fundraising services. See Part IV, line 1				
f Investment management fees				
g Other (If the total amount exceeds 10% of line 25, column (A) amount, list the highest expenses in column (A) amount.)				
12 Advertising and promotion	19,211	3,677	15,534	
13 Office expenses	28,513	12,892	12,996	2,625
14 Information technology	10,430	8,344	2,086	
15 Royalties				
16 Occupancy	45,607	43,447	255	1,905
17 Travel	10,207	7,023	3,184	
18 Payments of travel or entertainment expenses for any foreign state, or local public officials				
19 Conferences, conventions, and meetings	13,662		13,662	
20 Interest	5,403	5,403		
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	15,039	10,488	536	4,013
23 Insurance	11,208	8,707	2,501	
24 Other expenses (Include expenses not covered above. List miscellaneous expenses in line 24a. If the 24a amount exceeds 10% of line 25, column (A) amount, list the 24a expenses on Schedule O.)				
a Entertainment	29,013	29,013		
b Land donation to NC	25,520	25,520		
c Buses	18,786	18,786		
d T-shirts	17,787	17,787		
e All other expenses	178,921	138,299	15,979	24,643
25 Total functional expenses. See lines 1 through 24	793,465	575,771	91,018	126,676
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs for a combined federal campaign and fundraising solicitation. Check box <input checked="" type="checkbox"/> if Section 507(b)(2)(C) applies. See 507(b)(2)(C).				

Part X Balance Sheet

Check if Schedule O contains a response to one or more of the items in this Part X.

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest bearing	165,614	1	637,599
	2 Savings and temporary cash investments	371,498	2	149,135
	3 Pledges and grants receivable, net	60,000	3	
	4 Accounts receivable, net	2,434	4	10,613
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L			
	6 Loans and other receivables from other disqualified persons (as defined under section 4959(f)(1)), persons described in section 4956(d)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(6) voluntary employees' beneficiary organizations (see instructions). Complete Part I of Schedule L			
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	4,834	9	6,772
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 8,136,428		
	b Less: accumulated depreciation	10b 434,973		
	11 Investment in publicly traded securities	7,635,945	10c	7,701,455
	12 Investment in other securities. See Part IV, line 11	90,799	11	191,975
	13 Investments—program-related. See Part IV, line 13		12	
	14 Intangible assets		13	
	15 Other assets. See Part IV, line 15	49,186	14	39,387
16 Total assets. Add lines 1 through 15 (must equal line 34)	8,380,310	15	8,735,976	
Liabilities	17 Accounts payable and accrued expenses	13,521	16	14,059
	18 Credits payable		17	
	19 Deferred revenue		18	
	20 Tax-exempt bond liabilities		19	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		20	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		21	
	23 Secured mortgages and notes payable to unrelated third parties	175,000	22	
	24 Unsecured notes and loans payable to unrelated third parties		23	
25 Other liabilities (including federal income tax payable to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		24		
26 Total liabilities. Add lines 17 through 25	188,521	25	14,059	
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 960), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	7,564,139	26	8,192,752
	28 Temporarily restricted net assets	627,650	27	529,165
	29 Permanently restricted net assets		28	
	Organizations that do not follow SFAS 117 (ASC 960), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Grants, stock or trust principal, or current funds		29	
	31 Paid-in or capital surplus, or land, building, or equipment fund		30	
	32 Retained earnings, endowment, accumulated income, or other funds		31	
33 Total net assets or fund balances	8,191,789	32	8,721,917	
34 Total liabilities and net assets or fund balances	8,380,310	33	8,735,976	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,357,716
2	Total expenses (must equal Part IX, column (A), line 25)	2	793,465
3	Revenue less expenses. Subtract line 2 from line 1	3	564,251
4	Net assets or fund balances at beginning of year (must equal Part X, line 23, column (A))	4	8,191,789
5	Net unrealized gains (losses) on investments	5	-34,123
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 23, column (B))	10	8,721,917

Part XII Financial Statements and Reporting

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

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	2a	<input checked="" type="checkbox"/>
b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	2b	<input checked="" type="checkbox"/>
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	2c	<input checked="" type="checkbox"/>
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	<input checked="" type="checkbox"/>
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	

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

2018

Open to Public Inspection

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

▶ Attach to Form 990 or Form 990-EZ.

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

Department of the Treasury
Internal Revenue Service

Name of the organization: **Association for the Preservation of the Eno River Valley, Inc.** Employer identification number: **56-1134204**

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

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
- 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)
- 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
- 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 8 A community trust described in section 170(b)(1)(A)(vii). (Complete Part II.)
- 9 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
- 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt function (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 social 51% tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part II.)
- 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
- 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.
 - 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.
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally just satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.

f Enter the number of supported organizations:

g Provide the following information about the supported organization(s).

(i) Federal taxpayer identification number	(ii) Name	(iii) Type of organization (check box on lines 1-10; check appropriate line(s))	(iv) Is it a supporting organization listed in your governing document?		(v) Amount of time during support (see instructions)	(vi) Name and EIN of other supporting organization
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

Part II 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 I. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Tax-exempt fee levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on the 11, column (f)						
6 Public support. Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)						

Explain in Part VI how you met this test.

Section C. Computation of Public Support Percentage

14 Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2017 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test—2018. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.		<input type="checkbox"/>
b 33 1/3% support test—2017. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.		<input type="checkbox"/>
17a 10%-facts-and-circumstances test—2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.		<input type="checkbox"/>
b 10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions.		<input type="checkbox"/>

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	Total
1 Gifts, grants, contributions, and membership fees received (Do not include any tax-exempt gifts.)	426,001	597,691	870,973	637,187	368,532	2,900,284
2 Gross receipts from admissions, merchandise sold or services performed, or facilities rented or leased in any activity that is related to the organization's exempt purpose	283,670	244,015	276,795	377,017	921,160	2,302,657
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	712,551	841,706	1,147,768	579,144	1,309,592	4,990,629
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		189,945				189,945
c Add lines 7a and 7b		189,945				189,945
8 Public support. (Subtract line 7c from line 6.)						4,800,684

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	Total
9 Amounts from line 6	712,551	841,706	1,147,768	579,144	1,309,592	4,990,629
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	69,052	66,233	70,686	72,268	61,938	340,177
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	69,052	66,233	70,686	72,268	61,938	342,077
11 Net income from unrelated business activities not included in line 10a, whether or not the business is regularly carried on	9,026	19,488	11,452	10,500	7,412	57,915
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.)	790,605	929,427	1,229,907	661,998	1,379,442	5,410,981
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 509(c)(2) organization, check this box and stop here <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2018 (line 8, column (f), divided by line 13, column (f))	15	88.71%
16 Public support percentage from 2017 Schedule A, Part III, line 15	16	67.71%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2018 (line 10a amount (f), divided by line 13, column (f))	17	8%
18 Investment income percentage from 2017 Schedule A, Part III, line 17	18	8%

19a 33 1/3% support tests—2018. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support tests—2017. If the organization did not check a box on line 14 or line 15a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 15a, or 19b, check this box and see instructions

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 E, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, 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).
- 3a Did the organization have a supported organization described in section 501(c)(4), (6), or (5)? If "Yes," answer (b) and (c) below.
- 3b Did the organization confirm that each supported organization qualified under section 501(c)(4), (6), or (5) and satisfied the public support tests under section 529(j)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- 3c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- 4b 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 cooperation with its supported organizations.
- 4c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 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 name 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 attachment to the organizing document).
- 5b 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?
- 5c 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 (as 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.
- 9b 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.
- 9c 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 (regarding certain Type II supporting organizations, and all type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
- 10b 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.)

	Yes	No
1		
2		
3a		
3b		
3c		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
9c		
10a		
10b		
11a		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a	
b A family member of a person described in (a) above?	11b	
c A 501(c)(3) supported entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide details in Part VI.	11c	

Section B, Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1	
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2	

Section C, Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1	

Section D, All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year: (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	
2 Were any of the organization's officers, directors, or trustees either: (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2	
3 By reason of the relationship described in (2), did the organization's supported organization(s) have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organization(s) played in this regard.	3	

Section 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).		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test. Answer (a) and (b) below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a	
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b	
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.	3a	
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b	

Part V Type II Non-Functionally Integrated 501(c)(3) Supporting Organizations

Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type II non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and amortization	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short-term assets held for part of year)		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI)		
2	Aggregate value (less applicable 30 non-exempt-use assets)	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .025	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	
Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type II supporting organization (see instructions)		

Part V Type B Non-Functionally Integrated 501(c)(3) Supporting Organizations (continued)

Section D - Distributions		Current Year		
1	Amounts paid to supported organizations to accomplish exempt purposes			
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes of supported organizations			
4	Amounts paid to acquire exempt-use assets			
5	Qualified cell-lease amounts (see IRS website for details)			
6	Other distributions (describe in Part VI. See instructions)			
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to alternative supported organizations to which the organization is responsible (provide details in Part VI. See instructions)			
9	Distributable amount for 2018 from Section C, line 6			
10	Line 9 amount divided by line 8 amount			
Section E - Distribution Allocations (see instructions)		(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 9			
2	Underdistributions, if any, for years prior to 2018 (reasonable cause required-explain in Part VI. See instructions)			
3	Excess distributions carryover, if any, to 2018			
	a From 2013			
	b From 2014			
	c From 2015			
	d From 2016			
	e From 2017			
	f Total of line 3a through e			
	g Applied to underdistributions of prior years			
	h Applied to 2018 distributable amount			
	i Carryover from 2018 not applied (see instructions)			
	j Remainder. Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2018 from Section D, line 7			
	a Applied to underdistributions of prior years			
	b Applied to 2018 distributable amount			
	c Remainder. Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2018. Subtract lines 3h and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
7	Excess distributions carryover to 2019. Add lines 3j and 4c.			
	a Excess from 2014			
	b Excess from 2015			
	c Excess from 2016			
	d Excess from 2017			
	e Excess from 2018			

Part V

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.)

Area with horizontal lines for supplemental information.

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

OMB No. 1545-0047

2018▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

Name of the organization Association for the Preservation of the Eno River Valley, Inc.	Employer identification number 56-1134204
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Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	<input checked="" type="checkbox"/> 501(c)(3) (3) (enter number) organization
	<input type="checkbox"/> 4047(a)(1): nonexempt charitable trust not treated as a private foundation
	<input type="checkbox"/> 527: political organization
Form 990-PF	<input type="checkbox"/> 501(c)(3): exempt private foundation
	<input type="checkbox"/> 4947(a)(1): nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 501(c)(3): taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.**Note:** Only a section 501(c)(3), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 15a, or 15b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 14; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Part I (entering "N/A" in column (c) instead of the contributor name and address), II, and III.
- For an organization described in section 501(c)(6), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusive/religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ 3

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

Name of organization

Association for the Preservation

Employer identification number

56-1134204

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	BIN Foundation 3101 Buckingham Road Durham NC 27707	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	Bydale Foundation 114 West 47th St. NY8-114-10-02 New York NY 10036	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3		\$ 20,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4		\$ 18,733	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	Nan and Bob Dietrich 25 Copper Hill Court Durham NC 27713	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	George and Rosemary Kolasa 5309 Ventura Drive Durham NC 27712	\$ 7,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization: **Association for the Preservation** Employer identification number: **56-1134204**

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	EM Kirby Foundation PO Box 151 Morristown NJ 07963-0151	\$ 17,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	Tweedy Tattersall 2612 Cascadilla Street Durham NC 27704	\$ 39,113	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9	Bill and Carol Charming 521 Brookwood Drive Durham NC 27707	\$ 10,380	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

**SCHEDULE D
(Form 990)**

Department of the Treasury
Internal Revenue Service

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

2018

Open to Public Inspection

Name of the organization

**Association for the Preservation
of the Eng River Valley, Inc.**

Employer identification number

56-1134204

Part I 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) Number of donor advised funds	(b) Number of other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 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? <input type="checkbox"/> Yes <input type="checkbox"/> No		
6 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 inurement? Yes <input type="checkbox"/> No <input type="checkbox"/>		

Part II Conservation Easements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply):

<input checked="" type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of a historically important land area
<input checked="" type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input checked="" type="checkbox"/> Preservation of open space	

2 Complete lines 2a through 2d if the organization holds 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 7
b Total acreage restricted by conservation easements	2b 949.70
c Number of conservation easements on a certified historic structure included in (3)	2c
d Number of conservation easements included in (c) acquired after 7/25/05, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ **0**

4 Number of states where property subject to conservation easement is located ▶ **1**

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ **310**

7 Amount of expense incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ **2,658**

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(e)(4)(B)(ii) and section 170(h)(4)(D)(i)? Yes No

9 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 115 (ASC 850), 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 the organization's financial statements that describes these items.

b If the organization elected, as permitted under SFAS 115 (ASC 850), 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 VII, line 1	▶ \$
(ii) Assets included in Form 990, Part X	▶ \$

2 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 115 (ASC 850) relating to these items:

a Revenue included on Form 990, Part VII, line 1	▶ \$
b Assets included in Form 990, Part X	▶ \$

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3 Using the organization's acquisition, access or use other records, check any of the following that are a significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange programs
 - e Other
- 4 Provide a description of the organization's collections and explain 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 treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Annual |
|---------------------------------|--------|
| 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 Form 990, Part X, line 21, for escrow or custodial accountability? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds.

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	272,287	224,809	220,895	173,852	172,274
b Contributions	28,011	46,013	9,914	46,570	878
c Net investment earnings, gains, and losses	-15,533	1,465		473	700
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	284,765	272,287	224,809	220,895	173,852

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment ▶ 29.85 %
 - b Permanent endowment ▶ 70.15 %
 - c Temporarily restricted endowment ▶ %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|-----------------------------|-----|----|
| (i) Unrelated organizations | | X |
| (ii) Related organizations | | X |
- b If "Yes" on line 3a(i), are the related organizations listed as required on Schedule R?
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (book value)	(b) Accumulated depreciation (allowance)	(c) Accumulated depreciation	(d) Book value
1a Land		7,164,719		7,164,719
b Buildings		927,880	403,197	524,683
c Leasehold improvements				
d Equipment		28,808	23,992	4,816
e Other		15,021	7,784	7,237
Total. Add lines 1a through 1e. Columns (a) must equal Form 990, Part X, column (B), line 10.				7,701,455

Part VII Investments—Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 10.

(a) Description of security category (Do not duplicate categories)	(b) Book value	(c) Method of valuation Cost or market year-to-date value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (a) must equal Form 990, Part X, col. (B), line 11.)		

Part VIII Investments—Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or 2002 year-to-date value
12		
13		
14		
15		
16		
17		
18		
19		
Total. (Column (a) must equal Form 990, Part X, col. (B), line 13.)		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
20	
21	
22	
23	
24	
25	
26	
27	
28	
Total. (Column (a) must equal Form 990, Part X, col. (B), line 15.)	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

(a) Description of liability	(b) Book value
(1) Federal income taxes	
2	
3	
4	
5	
6	
7	
8	
9	
Total. (Column (a) 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 FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Part III Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a

1	Total revenue, gains, and other support per audited financial statements		1	1,365,821
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	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	42,228	
e	Add lines 2a through 2d	2e		8,105
3	Subtract line 2e from line 1	3		1,357,716
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 4b	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 III, line 12)	5		1,357,716

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part V, line 2a.

1	Total expenses and losses per audited financial statements		1	835,693
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII)	2d	42,228	
e	Add lines 2a through 2d	2e		42,228
3	Subtract line 2e from line 1	3		793,465
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	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 expenses. Add lines 3 and 4c. (This must equal Form 990, Part IX, line 25)	5		793,465

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 7b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4c; and Part XII, lines 2c and 4b. Also complete this part to provide any additional information.

Part II, Line 5 - Monitoring and Enforcement Policy

The Enc River Association, an accredited land trust, encourages the use of conservation easements where less than fee acquisition can adequately protect the resource. The Association understands and accepts its obligation to support and enforce, in perpetuity, the provisions outlined in each of its conservation easements. This obligation involves both human and financial support, and it recognizes the ongoing connection between the decision to accept an easement and the actions necessary to ensure its success. The Association's conservation easements are written precisely, in accordance with Land Trust Alliance standards, and clear, accurate records of all relevant information pertaining to the easement are established.

Part XIII Supplemental Information (continued)**Part II, Line 9 - Accounting for Conservation Easements**

Donations of conservation easements are recorded as contributions at their estimated fair value at the date of donation. Such donations are reported as increases in unrestricted net assets.

Part X - FIN 48 Footnote

The Association for the Preservation of the Eno River Valley, Inc. is a tax-exempt organization as described in Section 501(c)(3) of the Internal Revenue Code of 1986, as amended (the Code). As such, the Association is exempt from Federal income taxes to the extent provided under Section 501 of the Code. Accordingly, no provision for income taxes is made in the financial statements. The organization's form 990, Return of Organization Exempt from Income Tax, for the years ending 2015, 2016, and 2017 are subject to examination by the IRS, generally for three years after they were filed. As of December 31, 2018 there were no uncertain tax positions.

Part XI, Line 2d - Revenue Amounts Included in Financials - Other

Rental expenses reported as an Expense on audit	\$	42,228
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Part XII, Line 2d - Expense Amounts Included in Financials - Other

Rental expenses recorded as an Expense on audit	\$	42,228
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SCHEDULE O
 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2018

Open to Public Inspection

Dep. Dir., Field Service
 Internal Revenue Service

Name of the organization	Association for the Preservation of the Eno River Valley, Inc.	Employer Identification number 56-1134204
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Form 990, Part III, Line 4a - First Accomplishment

The organization's purpose is to conserve and protect the natural, historic, and cultural resources of the Eno River basin. During 2018 the organization was in contact with more than 35 interested owners of land along the river and tributary streams, providing information about land and water quality conservation options, and actively working with several of those owners to finalize negotiations to permanently protect the property, closing on one conservation project and facilitating closing of one project by the State of North Carolina. The organization provided public information and involvement opportunities throughout the year in the form of organized weekly educational hikes in winter and spring, volunteer land stewardship workdays each month, and its 2-day Festival for the Eno outreach and education event. The organization works with classroom teachers to provide programs on local ecology, assists Eno River State Park personnel with education programs for children and adults, organizes independent educational programs for children throughout the year, and runs a two week-long summer science education camp for elementary aged children and a one-week summer outdoor science education experience for middle and high school aged teens.

Form 990, Part VI, Line 6 - Classes of Members or Stockholders

Any person in the general public may purchase a membership.

Form 990, Part VI, Line 7a - Election of Members and Their Rights

Persons on the Board of Directors may be elected by the membership at the

Name of the organization Association for the Preservation	Employer identification number 56-1134204
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annual meeting or vacancies may be filled by the Board of Directors.

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990
 The organization's Policy of Financial Duties of the Executive Director, Treasurer, Audit & Finance Committee, and Board of Directors authorizes and directs the organization's Audit & Finance Committee to oversee the work of the auditor, review the 990 before filing with the IRS, and present audited financial statements to the Board of Directors. In accordance with this Policy this Form 990 was reviewed and approved by the organization's Audit & Finance Committee and made available to the Board of Directors before filing with the IRS.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy
 Each board member and staff member is required to sign an acknowledgment that they have read and understood the policy, and they will comply with it. At each meeting of the Board of Directors, there is a formal place on the agenda where board members and the executive director are asked if they have any conflicts or potential conflicts of interest to disclose. The Minutes reflect whether any conflicts or potential conflicts were reported. The individual with the conflict or potential conflict is requested to leave the meeting while the remaining board members discuss the conflict or potential conflict and make a decision about whether the conflict or potential conflict exists. The minutes reflect the decision and how such matters were addressed if applicable.

Form 990, Part VI, Line 15a - Compensation Process for Top Official
 Executive Director is reviewed by Personnel Committee annually, which makes

Name of the organization

Employer identification number

Association for the Preservation

56-1134204

a report to the full board. Information is gathered from other NC non-profit land trusts about comparable Executive Director salaries. Increased compensation not already in the organization's adopted budget, including raises and bonuses, must be approved by the full board of directors. There are no other employees in management positions.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation

The general public can request a copy of the governing documents, policies and financial statements by contacting the Organization at the following address:

The Association for the Preservation of the Eno River Valley, Inc.
4404 Guess Road
Durham, North Carolina 27712

Form 990, Part IX, Line 24e - Other Expenses

Description

	Tot/Prog Service	Mgt & General	Fundraising
Field Related Costs	\$ 13,995	\$ 0	\$ 0
Outreach & Communication	\$ 12,065	\$ 0	\$ 0
Development Other	\$ 0	\$ 0	\$ 10,831
Art	\$ 10,771	\$ 0	\$ 0
Annual Appeal	\$ 0	\$ 0	\$ 10,750

Name of the organization

Employer identification number

Association for the Preservation

56-1134204

Sound & Technical

\$ 9,563 \$ 0 \$ 0

AmeriCoprs Member

\$ 9,500 \$ 0 \$ 0

iWalk Food

\$ 7,964 \$ 0 \$ 0

EFS Program Equipment/Sup

\$ 7,898 \$ 0 \$ 0

Enc Calendars

\$ 6,957 \$ 0 \$ 0

Beverage expense

\$ 6,652 \$ 0 \$ 0

Entertainment-General

\$ 6,508 \$ 0 \$ 0

EFS Rentals

\$ 5,118 \$ 0 \$ 0

Licenses & Fees

\$ 0 \$ 4,698 \$ 0

EFS Food

\$ 4,433 \$ 0 \$ 0

Bank Charges

\$ 0 \$ 3,630 \$ 0

Production

\$ 3,610 \$ 0 \$ 0

Newsletter

\$ 3,316 \$ 0 \$ 0

Repairs & maint

Name of the organization

Employer identification number

Association for the Preservation

56-1134204

	\$ 3,313	\$ 0	\$ 0
Affiliation Dues	\$ 0	\$ 3,260	\$ 0
Maintenance	\$ 734	\$ 2,446	\$ 0
iWalk Printing/Outreach/A	\$ 2,922	\$ 0	\$ 0
Closing Costs	\$ 2,600	\$ 0	\$ 0
EFS Contract Services/Sti	\$ 2,563	\$ 0	\$ 0
Membership Events	\$ 2,455	\$ 0	\$ 0
Supplies & Materials	\$ 2,443	\$ 0	\$ 0
Drink Product	\$ 1,822	\$ 0	\$ 0
Tech. Consultant	\$ 0	\$ 1,610	\$ 0
iWalk Rentals	\$ 1,600	\$ 0	\$ 0
Badges, Adv. Tix	\$ 1,457	\$ 0	\$ 0
EFS Student Equipment/Sup	\$ 1,411	\$ 0	\$ 0
Equipment & Supplies	\$ 0	\$ 0	\$ 1,403

Name of the organization

Employer identification number

Association for the Preservation

56-1134204

Stewardship Other

\$ 1,316 \$ 0 \$ 0

Miscellaneous

\$ 1,184 \$ 0 \$ 0

Fundraising Events

\$ 0 \$ 0 \$ 871

Stage Managers

\$ 630 \$ 0 \$ 0

Hospitality

\$ 500 \$ 0 \$ 0

Taxes

\$ 487 \$ 0 \$ 0

Member Appreciation

\$ 0 \$ 0 \$ 466

New Years Hike

\$ 387 \$ 0 \$ 0

Demonstrations

\$ 350 \$ 0 \$ 0

Fundraising

\$ 0 \$ 0 \$ 312

Craft Artist Prizes

\$ 300 \$ 0 \$ 0

Safety Services

\$ 250 \$ 0 \$ 0

Prospect Research

\$ 206 \$ 0 \$ 0

Photography/Displays

Name of the organization

Employer identification number

Association for the Preservation

56-1134204

	\$	202	\$	0	\$	0
Annual Meeting						
	\$	0	\$	200	\$	0
Education Other						
	\$	200	\$	0	\$	0
EEK						
	\$	182	\$	0	\$	0
pottery manager						
	\$	180	\$	0	\$	0
Small Equipment						
	\$	0	\$	104	\$	0
Workday Supplies						
	\$	102	\$	0	\$	0
Renovations						
	\$	99	\$	0	\$	0
Stream In						
	\$	59	\$	0	\$	0
General Administration						
	\$	0	\$	31	\$	0
Event Booth Fees						
	\$	30	\$	0	\$	0
Donor Appreciation						
	\$	0	\$	0	\$	10
Personnel						
	\$	0	\$	10	\$	0
Land Acquisition Costs						
	\$	9	\$	0	\$	0

Name of the organization

Employer identification number

Association for the Preservation

56-1134204

Festival Seed Money

\$ -44 \$ 0 \$ 0

Total

\$ 138,299 \$ 15,979 \$ 24,643

Form 990, Part XI, Line 9 - Other Changes in Net Assets Explanation

Rental expenses reported as an Expense on audit \$ 42,228

Rental expenses recorded as an Expense on audit \$ -42,228

Form **4562**

Depreciation and Amortization
(Including Information on Listed Property)

OMB No. 1545-0073

2018

Department of the Treasury

▶ Attach to your tax return.

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

Allocation No. **179**

Name(s) shown on return **Association for the Preservation of the Eno River Valley, Inc.**

Identifying number
56-1134204

Business or activity to which this form relates

Indirect Depreciation

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	1,000,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property (beyond reduction in limitation) (see instructions)	3	2,500,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 3. If zero or less, enter -0- (limited filing separately, see instructions)	5	
6	(a) Description of property	(b) Cost (billion, million, or \$)	(c) Elected cost
7	Listed property. Enter the amount from line 2b	7	
8	Total elected cost of section 179 property. Add amounts in column (c) lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 15 of your 2017 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 9. See instructions	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2019. Add lines 3 and 10, less line 12	▶ 13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions	14	
15	Property subject to section 163(f)(1) election	15	
16	Other adjustments (including ACRB)	16	10,810

Part III MACRS Depreciation (Don't include listed property. See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2018	17	4,231
18	Excess of adjusted basis over an asset placed in service during the tax year (file one or more separate asset accounts, check here)	▶ 18	

Section B—Assets Placed in Service During 2018 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month property placed in service	(c) Basis in depreciation (this total may vary from cost) (see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			26 yrs.		S/L	
h Residential rental property			27.5 yrs.	M/M	S/L	
i Nonresidential real property			39 yrs.	M/M	S/L	

Section C—Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 10-year			12 yrs.		S/L	
c 20-year			30 yrs.	MM	S/L	
d 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 2b	21	
22	Total. Add amounts from line 12, lines 14 through 17, line 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	15,041
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 2635 assets	▶ 23	

For Paperwork Reduction Act Notice, see separate instructions.

Form **4562**

Depreciation and Amortization
(Including Information on Listed Property)

OMB No. 1545-0047

2018

Department of the Treasury
Internal Revenue Service

▶ Attach to your tax return.

▶ Go to www.irs.gov/form4562 for instructions and the latest information.

Form 4562 **179**

Name(s) shown on return **Association for the Preservation of the Eno River Valley, Inc.**

Identifying number
56-1134204

Business or activity to which this form relates

Rentals

Part I Election To Expense Certain Property Under Section 179

Note: If you have a listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	1,000,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction limitation (see instructions)	3	2,500,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Cost limitation for year. Subtract line 4 from line 1. If zero or less, enter -0-. If printed line incorrectly, see instructions	5	
6	Section 179 property	(b) Cost (b. check one or both)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2017 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 9. See instructions	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2019. Add lines 9 and 11, less line 12	▶ 13	

Note: Don't use Part I or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	3,901

Part III MACRS Depreciation (Don't include listed property. See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax year beginning before 2018	17	9,819
18	Future amortization expense under MACRS for assets placed in service during the tax year (file and/or more general assets shown elsewhere) (check box) <input type="checkbox"/>		

Section B—Assets Placed in Service During 2018 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business investment tax credit—50% reduction)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property					
b	5-year property					
c	7-year property					
d	10-year property					
e	15-year property					
f	20-year property					
g	25-year property		25 yrs.		SL	
h	Residential rental property		27.5 yrs.	MM	SL	
i	Nonresidential real property		39 yrs.	MM	SL	

Section C—Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System

20a	Class life				SL	
b	12-year		12 yrs.		SL	
c	30-year		30 yrs.	MM	SL	
d	40-year		40 yrs.	MM	SL	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	13,720
23	For or assets shown above and placed in service during the current year, enter the amount of the base attributable to section 179 property	▶ 23	

For Paperwork Reduction Act Notice, see separate instructions.

Form **4562** (2018)

There are no amounts for Page 2