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Form 990

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2019

Open to Public Inspection

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.

A For the 2019 calendar year, or tax year beginning 07-01-2019 , and ending 06-30-2020

B Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization
LEARNING TOGETHER INC

Doing business as

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
568 EAST LENOIR STREET NO 204

City or town, state or province, country, and ZIP or foreign postal code
RALEIGH, NC 27601

F Name and address of principal officer:
MIA MURPHY
568 EAST LENOIR STREET NO 204
RALEIGH, NC 27601

H(a) Is this a group return for subordinates?
☐ Yes ☒ No
H(b) Are all subordinates included?
☐ Yes ☐ No
If "No," attach a list. (see instructions)
H(c) Group exemption number ▶

D Employer identification number
51-0161593

E Telephone number
(919) 856-5204

G Gross receipts \$ 1,499,358

I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ WWW.LEARNINGTOGETHER.ORG

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation: 1975

M State of legal domicile: NC

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities:
TO MEET THE DEVELOPMENTAL, EDUCATIONAL AND HEALTH NEEDS OF YOUNG CHILDREN OF ALL ABILITIES.

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.

3 Number of voting members of the governing body (Part VI, line 1a) 3 12

4 Number of independent voting members of the governing body (Part VI, line 1b) 4 12

5 Total number of individuals employed in calendar year 2019 (Part V, line 2a) 5 30

6 Total number of volunteers (estimate if necessary) 6 102

7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0

7b Net unrelated business taxable income from Form 990-T, line 39 7b 0

Revenue

8 Contributions and grants (Part VIII, line 1h) 297,003 418,087

9 Program service revenue (Part VIII, line 2g) 1,148,372 1,073,969

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 378 345

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) -5,051 -1,745

12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 1,440,702 1,490,656

Expenses

13 Grants and similar amounts paid (Part IX, column (A), lines 1–3) 0 0

14 Benefits paid to or for members (Part IX, column (A), line 4) 0 0

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 1,077,420 1,030,950

16a Professional fundraising fees (Part IX, column (A), line 11e) 0 0

16b Total fundraising expenses (Part IX, column (D), line 25) ▶131,343

17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e) 331,236 291,659

18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) 1,408,656 1,322,609

19 Revenue less expenses. Subtract line 18 from line 12 32,046 168,047

Net Assets or Fund Balances

20 Total assets (Part X, line 16) 178,578 482,109

21 Total liabilities (Part X, line 26) 57,139 192,623

22 Net assets or fund balances. Subtract line 21 from line 20 121,439 289,486

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
MIA MURPHY PRESIDENT
Date
2021-01-25

Paid Preparer Use Only

Print/Type preparer's name
Preparer's signature
Date
Check ☐ if self-employed
PTIN P01368646
Firm's name ▶ KOONCE WOOTEN & HAYWOOD LLP
Firm's EIN ▶ 56-0517823
Firm's address ▶ P O BOX 17806
RALEIGH, NC 276197806
Phone no. (919) 782-9265

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 11282Y

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