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Department of the Treasury Internal Revenue Service

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

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

OMB No 1545-0047

•	AF	or the 200	14 calendar year, or tax year beginning JUL_ 1, 2004 and end	ing JUN 30	, 2005	
Щ	B c	theck if policable	Please Use IRS		D Employer identif	ication number
NO STATUTE ISSU		Address change	label or print or SCHOOL OF GOVERNMENT FOUNDATION, INC.	·	56-1966	429
5	X	Name change	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone numb	
ш	<u> </u>	Initial return	Specific CB #3330 KNAPP BUILDING		(919)96	
7	<u> </u>	Final return Amended	tions City or town, state or country, and ZIP + 4		F Accounting method	Cash X Accrual
Ĕ	Ļ	∟lreturn	CHAPEL HILL, NC 27599-3330  • Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts		Other (specify)	
≤	Ĺ	Applicatio pending	must attach a completed Schedule A (Form 990 or 990-F7)	Hand lare not appl		
S	C 1	Mahada N		H(a) Is this a group re		Yes X No
Õ		Vebsite.		H(b) If "Yes," enter nu H(c) Are all affiliates i		Yes No
ž			of the grace required a grace recents are negretly act more than \$25,000. The	(If "No," attach a	list.)	
			n need not file a return with the IRS; but if the organization received a Form 990 Package	H(d) is this a separate capitation cover	e return filed by an o red by a group ruling	r- P Yes X No
			it should file a return without financial data. Some states require a complete return.	I Group Exemptio		100 (42) (0)
				_ <del></del>		not required to attach
	L G	Gross recei	pts: Add lines 6b, 8b, 9b, and 10b to line 12 > 2, 281, 619.		90, 990-EZ, or 990-P	•
	,		evenue, Expenses, and Changes in Net Assets or Fund Balar	nces		<del></del>
		1 (	ontributions, gifts, grants, and similar amounts received:		bishes.	
		a E	Firect public support	1,846,4	77.	
		b !	ndirect public support		<b>一次</b> 類	
<b>E</b>			Sovernment contributions (grants)		132	
2013			otal (add lines 1a through 1c) (cash \$ 1 , 846', 477noncash \$		) 1d	1,846,477.
6		2 F	rogram service revenue including government fees and contracts (from Part VII, line 93)	-	2	
2		3 1	Nembership dues and assessments		3	
Z		1	nterest on savings and temporary cash investments	-	4	
JAN		i	ovidends and interest from securities		5	186,704.
_		l .	aross rents 6a	3		
SCANNED			ess, rental expenses 66 66	1 24		
y			let rental income or (loss) (subtract line 6b from line 6a)  ther investment income (describe ► INVESTMENT FUND CAPITAL		6c 7	217,212.
Z	an l	1	iross amount from sales of assets other  (A) Securities	(B) Other	37.85	211,212.
≤	Revenue		nan inventory 8a	, (b) Odici		
X	æ		ess cost or other basis and sales expenses 8b	f , 12	1	
•			Sain or (loss) (attach schedule) 8c			
		d N	let gain or (loss) (combine line 8c, columns (A) STATUTE UNIT		8d	
		9 9	pecial events and activities (attach schedule). If any appropriation gaming, check here	- 🗀	- 1	
		a (	Gross revenue (not including \$ of contributions			
		r	eported on line 1a) <b>JAN 1 8 2013</b> 9a			
		bl	ess direct expenses other than fundraising expenses BRANCH let income or (loss) from special events (subtract line 9b from line 9a)			
		1	OCDEN!		9c	
		ľ	1033 Sales of inventory, less retains and anowances			
		1	ess. cost of goods sold			
		ļ	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 1	(Ja)	10c	21 226
		I	other revenue (from Part VII, line 103)	1	11	31,226.
			otal revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)		12	888,931.
	Se	l .	Annagement and general (from line 44, column (C))		14	119,799.
	Expenses	1	undraising (from line 44, column (D))	ं कुरान निर्देश	15	245,482.
	d X		Payments to affiliates (attach schedule)	est applica ◆	16	
	_	1	Total expenses (add lines 16 and 44, column (A))		17	1,254,212.
	_	18 E	excess or (deficit) for the year (subtract line 17 from line 12)	<del></del>	18	1,027,407.
	Net Ssets	19 1	let assets or fund balances at beginning of year (from line 73, column (A))	•	19	5,970,944.
	ASS	20 (	Other changes in net assets or fund balances (attach explanation)	STATEMENT	1 20	146,074.
		21 1	let assets or fund balances at end of year (combine lines 18, 19, and 20)		21	7,144,425.

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions

16540203 783398 17928

Form 990 (2004) 2004.08010 SCHOOL OF GOVERNMENT FOUNDA 17928\_\_1

LF	art II Statement of Air	) orga	anizations and section 4947	(a)(1) nonexempt charitab	le trusts but optional for oth	ers Page 2
	Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.	-	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule)				134 A	(g) (a) (1)
	(cash \$noncash \$	22			ST S	19676 46 to 8 + 5 + 7 +
23	Specific assistance to individuals (attach schedule)	23				300
24	Benefits paid to or for members (attach schedule)	24			The state of the s	
25	Compensation of officers, directors, etc.	25	0.	0.	0.	0.
26	Other salaries and wages	26				
27	Pension plan contributions	27				
28	Other employee benefits	28				
29	Payroll taxes	29				
30	Professional fundraising fees	30				
31	Accounting fees	31	10,285.		10,285.	
32	Legal fees .	32				
33	Supplies .	33	25,983.		23,117.	2,866.
34	Telephone	34	7,331.		7,331.	
35	Postage and shipping	35				
36	Оссирансу	36				
37	Equipment rental and maintenance	37				
38	Printing and publications	38	52,501.		34,131.	18,370.
39	Travel	39	3,652.		3,631.	21.
40	Conferences, conventions, and meetings	40	1 26,485.		15,589.	10,896.
41	Interest	41	47			
42	Depreciation, depletion, etc. (attach schedule)	42				
	Other expenses not covered above (itemize):		1 / Jan - No.			
	a	43a	3 / / *\`			•
	b	43b				
	c	43c	, ,	^		
	d	43d	* '			
	e SEE STATEMENT 2	43e	1,127,975.	/ / 888,931.		213,329.
44	Total functional expenses (add lines 22 through 43). Organizations completing columns (B)-(D), carry these totals to lines 13-15	44	1,254,2124	. < 888, 931.	119,799.	245,482.
Jo	int Costs. Check  if you are following SOP 98	3-2.		N. L.		·
Ar	any joint costs from a combined educational campaig	gn an	d fundraising solicitation re	ported in (B) Program serv	ices? ►[	Yes X No
۱f "	Yes," enter (i) the aggregate amount of these joint cos	ts\$	,	(ii) the amount allocated to	Program services \$	,
	) tne amount allocated to Management and general \$			(iv) the amount allocated to	Fundraising \$	
	art III' Statement of Program Service			1 L-	>	
W	nat is the organization's primary exempt purpose?	S	EE STATEMENT	3		
_						Program Service Expenses
	organizations must describe their exempt purpose achievement rievements that are not measurable. (Section 501(c)(3) and (4) on					(Required for 501(c)(3) and (4) orgs , and 4947(a)(1)
allo	cations to others )					trusts, but optional for others )
а				T THE	·	
	UNIVERSITY OF NC AT CHA	PE	L HILL.			
_			(	Grants and allocations \$	888,931.)	888,931.
b	·					
_	<u> </u>		(	Grants and allocations \$	. )	
С	:					
					·	
			(	Grants and allocations \$		
_						
				<del></del>	<del></del>	Į
-c						
				Grants and allocations \$	)	
	Other program services (attach schedule)		(	Grants and allocations \$	)	
e	Other program services (attach schedule)	line 4	(	Grants and allocations \$	)	888,931. Form 990 (2004)

Page 3

# Part IV Balance Sheets

	ere required, attached schedules and amounts w uld be for end-of-year amounts only	thin the description column	(A) Beginning of year		(B) End of year
45	Cash - non-interest-bearing			45	
46	Savings and temporary cash investments	i	2,140,583.	46	1,752,438.
70	Savings and temporary cash investments		2,140,303.	37 1	1,732,430.
47	a Accounts receivable	47a  139,309.		1 2 2	
- 1	b Less allowance for doubtful accounts	47b	61,822.	47c	139,309
		The same of the same	5.27022	57.73	
48	a Pledges receivable	48a 212,596.		(\$) (C, 1) (C, 1) (C, 1)	
- 1	b Less, allowance for doubtful accounts	48b 4,252.	331,978.	48c	208,344
49	Grants receivable		210,000.	49	280,000
50	Receivables from officers, directors, trustees,				<del></del>
	and key employees	_	11	50	
51 :		51a		13.2	
	b Less; allowance for doubtful accounts	51b		51c	
52	Inventories for sale or use			52	
53	Prepaid expenses and deferred charges	`\.	4,110.	53	32,881
54	Investments - securities	Cost ☐ FMV		54	
55 :	a Investments - land, buildings, and	.) ) .			
	equipment basis	55a			
1	\\			27	
	b Less: accumulated depreciation	55b		55c	
56	Investments - other	EE STATEMENT 4	2,721,820.	56	4,295,562
1	a Land, buildings, and equipment basis	57a 2,432.		1	
	b Less: accumulated depreciation	57b //2,432.		57c	
58	Other assets (describe > S	EE STATEMENT 5	631,108.	58	567,682.
			. 6 101 401		7 276 216
59	Total assets (add lines 45 through 58) (must equal l	ine 74) /	6,101,421.	59	7,276,216.
60	Accounts payable and accrued expenses		39,047.	60	9,795.
61	Grants payable	\'	· + /	61	E0 000
62	Deferred revenue  Loans from officers, directors, trustees, and key emp	Navasa		62	50,882.
63 64	a Tax-exempt bond liabilities	noyees	1 1	<del></del>	
B   04	b Mortgages and other notes payable	}	<u>, / </u>	64a 64b	
65		EE STATEMENT 6	91,430.	65	71,114.
"	Office habilities (describe	BB STITIBILITY O	7 31,430.	03	11,111
66	Total liabilities (add lines 60 through 65)		130,477.	66	131,791
	anizations that follow SFAS 117, check here ► X	and complete lines 67 through			
İ	69 and lines 73 and 74.	,		134.7 131.4	
67	Unrestricted		3,685,959.	67	4,796,254
68	Temporarily restricted		1,615,532.	68	1,622,156
69	Permanently restricted	İ	669,453.	69	726,015
Org	anizations that do not follow SFAS 117, check here 🕨	and complete lines			
	70 through 74		:		
67 68 69 0rg 70 71 72 73	Capital stock, trust principal, or current funds			70	
71	Paid-in or capital surplus, or land, building, and equi	pment fund		71	
72	Retained earnings, endowment, accumulated incom-			72	
73	Total net assets or fund balances (add lines 67 thro			<u>::::</u>	
-	column (A) must equal line 19, column (B) must equ		5,970,944.	73	7,144,425
74	Total liabilities and net assets / fund balances (ad	d lines 66 and 73)	6,101,421.	74	7,276,216.

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

Form	n 990 (2004)	SCHOOL OF	GOVERNMENT	FOU	NDATI	ON, I	NC.	56-3	19664	29 Page 4
Pa	rt IV-A Reconcilia	ation of Revenue	per Audited	Par	IV∄B	Recond	iliation of Ex	pense	s per A	udited
		Statements with	Revenue per				al Statement	s with	Expens	ses per
<del>_</del> _	Return	bor our port	The Congress of the	a	Total ava	Return enses and le	2000 002		147	<del>,                                     </del>
a	Total revenue, gains, and of per audited financial statem		a 2,427,693.	a		nancial state		•	a 1,	254,212.
L	•	- F	A CONTRACTOR OF THE SECOND	b	Amounts	included or	line a but not on			
b	Amounts included on line a line 12, Form 990.	i but not on		/15	line 17, Fo					
(1)	Net unrealized gains	<u> </u>	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	('')	Donated s	services if facilities	\$			1.3
( ' )	on investments \$	146,074.	Water Constitution	(2)		r adjustmen	·		<b> </b>	}•
(2)	Donated services	110,0,11	A PART OF THE PROPERTY OF THE PART OF THE	(2)	-	on line 20,	15		} }	,
(2)	and use of facilities \$				Form 990		¢		] ] -	
(3)	Recoveries of prior	- <del></del>  ;	1 零二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十	(2)	Losses re		Ÿ			
(5)	year grants \$		The same was to the	(3)	line 20, Fo		¢			
(4)	· ·			Ì ,,,			³		<b>[</b> ]	
(4)	Other (specify).	ļ,	CONTRACTOR AND AND ADDRESS.	(4)	Other (sp	echy)	•			
	Add amounts as less (1) th		b 146,074.	_	Add sees	to on line	Φ(1) through (4)			0
_	Add amounts on lines (1) th	irough (4)	c 2,281,619.				s (1) through (4)		1 1	254,212.
C	Line a minus line b	0.5	C 2,201,019.	C		nus line <b>b</b>			c I,	234,212.
ď	Amounts included on line 12 990 but not on line a:	2, Form	A THE RESERVE THE PARTY OF THE	d		included or of on line <b>a</b>	line 17, Form		3 80 2	ette ja
,		,								
(1)	Investment expenses		10世代的中国	[ (1)		nt expenses			F 4 Cost 8	the second
	not included on	A			not includ					ing , in the
	line 6b, Form 990 \$			}	line 6b, Fo		\$			,
(2)	Other (specify)	<b>**</b>		(2)	Other (sp	ecify)			1 4	ra ·
	\$		e light de la company de la co				\$			نا سيا
	Add amounts on lines (1) a	1990 - H	d 0.	ļ	Add amou	unts on line	s (1) and (2)		d	0.
е	Total revenue per line 12, Fo	orm 990	The same of the sa	e			ne 17, Form 990			•
<u></u>	(line c plus line d)		ê 2,281,619.	W.	(line c plu		<u></u>		e 1,	254,212.
Pa	rt V List of Office	ers, Directors, I	ruste <b>es</b> ; and Key E						<del></del> .	75.5
	(A	) Name and address	<b>1</b> 2 2 1	De De	tie and ave r week dev	rage hours oted to	(C) Compensation (If not paid, enter	(U)Con employ	tributions to ree benefit & deferred	(E) Expense account and
		<del></del>			positio	n	<u>'-0-)'</u>	comp	ensation	other allowances
			<u>-</u> <u></u>			Eg.		1		
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SE	E STATEMENT 7		· /	1	<u>*,</u>	A 34 17 B	0.		0.	0.
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	2) "			L			L			L
75	Did any officer, director, trust	tee, or key employee rec	ceive aggregate compensati	on of m	ore than \$	100,000 fro	m your organization			
	organizations, of which more	unan \$ 10,000 was prov	noed by the related organization	ations?	11 "Yes," at	tach schedu	ic. Yes	X No		
42301	31 01-13-05									Form 990 (2004)

Form	990 (2004) SCHOOL OF GOVERNMENT FOUNDATION, INC. 56-1966			Page 5
Pa	rt VI Other Information		Yes	1
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76		X
77	Were any changes made in the organizing or governing documents but not reported to the IRS?	77		X
	If "Yes," attach a conformed copy of the changes.	·	٠, ٣,٣	7
78 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a		Ĭ.
b	27/3	78b	_	<del></del>
		79		X
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year?			
••	If "Yes," attach a statement	٠, ١		Ι.
80 a	is the organization related (other than by association with a statewide or nationwide organization) through common membership,		-	42
	governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a	- 1	X
b	If "Yes," enter the name of the organization	1, 31		l
	and check whether it is exempt or nonexempt	77.	. '	١.
81 a	Enter direct or indirect political expenditures. See line 81 instructions  81a  0.	<b>.</b>		١, ,
b	Did the organization file Form 1120-POL for this year?	81b		X
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than			
	fair rental value?	82a		X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an		,	· ·
	expense in Part II. (See instructions in Part III.)		, ′	, `
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X	1 -
os a b		83b	X	<del> </del>
				X
84 a	/ / 1 3	84a		
Ь			-	
	tax deductible? () N/A	84b		
85	501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?  N/A	85a	ļ	<del> </del>
b	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	85b	ļ	
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax	1. 3	٠.	l
	owed for the prior year. $///$	'		1.
C	Dues, assessments, and similar amounts from members \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	][	13 10	, ,
d	Section 162(e) lobbying and political expenditures // / / / 85d N/A	]; .	}	'
е	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices (1) (85e N/A		· , ' · '	1;
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f N/A			
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f2 N/A	85g		
h				
	allocable to nondeductible lobbying and political expenditures for the following tax year?	85h		
86	501(c)(7) organizations Enter: a Initiation fees and capital contributions included on line 12 / 86a N/A			
b		","		
87	501(c)(12) organizations Enter a Gross income from members or shareholders / 87a N/A			
O. h	Gross income from other sources (Do not net amounts due or paid to other sources	1		1
_	against amounts due or received from them.)  87b  N/A	1.2	``.'	1
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership,			~
00	or an entity disregarded as separate from the organization under Regulations sections 301,7701-2 and 301,7701-3?			
		00		v
un -	If "Yes," complete Part IX	88		X
o9 8	501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911 ► 0 • , section 4912 ► 0 • ; section 4955 ► 0 •	J. 1	1	
		1	- ` ''	
D	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit			
	transaction during the year or did it become aware of an excess benefit transaction from a prior year?	i i	l	١.,
	If "Yes," attach a statement explaining each transaction	896	L	<u>X</u>
C	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under			_
	sections 4912, 4955, and 4958			0.
d	Enter Amount of tax on line 89c, above, reimbursed by the organization			0.
90 a	List the states with which a copy of this return is filed NONE			
b	Number of employees employed in the pay period that includes March 12, 2004			0
91	The books are in care of ► THOMAS THORNBURG  Telephone no. ► 919-96	2-4	247	
	Located at ► CB #3330 KNAPP BUILDING, CHAPEL HILL, NC ZIP+4 ► 2	759	9	
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here	-	▶[	
	and enter the amount of tax-exempt interest received or accrued during the tax year	N/	A.	-
4230 01-13				(2004)
				-

Note: Enter gross amounts unless of menuse indicated butters from the sequence of the property of the propert	Part VII Analysis of Income-					
Business (Annual Section Research  Business (Annual Section Research  Annual Section Research  I Middle Section Research  I Middl	Note: Enter gross amounts unless other	rwise	ated business income		ded by section 512, 513, or 514	(E)
Ancient Ancie	ındıcated		(B)		(D)	
t Medicare/Modelaid payments  grees and contracts from government agarcies  94. Membership dues and assessments  95. Dividents on survey and temporary cost investments  96. Dividents and interest from secontals  97. Met retail across or (loss) from secontals  98. Alternal income or (loss) from secontals  99. Other anvestment income  102. Gross profit or (loss) from second across than personal property  98. Ret retail income or (loss) from second across than personal property  99. Other anvestment income  102. Gross profit or (loss) from second across  113. 217, 212.  104. Salt-loss (loss) from second across than personal property  105. Shalt-loss profit or (loss) from second across than personal property  106. Seed-losal (and columns (th), (ii)), and (th)  107. He income or (loss) from second across than personal property  108. SALES TAX REPUND  109. A 403, 916. 31, 226.	93 Program service revenue:		Amount	SION	Amount	1
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a debt-inanced property  8 Net restal income or (tess) from personal property  99 Other investment income  10 Gain or (toss) from seles of assets other than investory  101 Net income or (toss) from seles of assets other than investory  102 Gross profit or (toss) from seles of inventory  103 Other revenue*  a SALES TAX REFUND  b C Gross profit or (toss) from seles of inventory  104 Subtobal (add columns (B), (D), and (E))  105 Tetal (add line 104, columns (B), (D), and (E))  106 Line 105 plus line 1d, Part I, should equal the amount on line 12, Part IVIII Relationship or Activities to the Accomplishment of Expent Purposes (See page 34 of the instructions)  Line No.  Explain how each activity for which income is reported in column (E) of Part IVII contributed importantly to the accomplishment of the organization's expent purposes (other than by produing lunds for such purposes).  SEE STATEMENT 8  Part IXI: Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions)  Ramo, address, and EW of corporation, Percentage of Nature of activities  N/A  No.  Part X. Information Regarding Transfers Associated with Personal Benefit Contracts (Size page 34 of the instructions)  Part X. Information Regarding Transfers Associated with Personal Benefit Contracts (Size page 34 of the instructions)  Part X. Information Regarding Transfers Associated with Personal Benefit Contracts  (a) Did the organization, during the year, receive any transfer of year organization of prepare forms the medical page of prepared sociations of prepared forms the medical page of the information in Processor's Size of	97 Net rental income or (loss) from real es	tate.	The second secon	15.9		( N. S. C. C. C. C. C. C. C. C. C. C. C. C. C.
b not debt-financed property  88 Net rental income or (loss) from personal property  99 Other investment income  100 Gain or (loss) from sales of assets other than inventory  101 Net income or (loss) from sales of inventory  102 Gross profit or (loss) from sales of inventory  103 Other revenuer  104 Subiolar (add columns (8), (D), and (E))  105 Total (add fine 104, columns (8), (D), and (E))  106 Subiolar (add columns (8), (D), and (E))  107 Total (add fine 104, columns (8), (D), and (E))  108 Note: Line 105 plus line if 104, part i, should equal the amount on line 12, part  109 Part VIII Palation Ship or Activities to the Accomplishment of Exempt Purposes (See page 34 of the instructions)  109 Line No.  100 Explain how each activity for which income is reported in column (E) of Part VIII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).  109 Part XII. Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions)  109 Part XII. Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions)  109 Part XII. Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions)  109 Part XII. Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions)  109 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit Contract?  100 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit Contract?  100 Did the organization during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit Contract?  100 Did the organization during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit Contract?  100 Did the organization during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit Contra	, ,	<del></del>		7.3.7	, , , , , , , , , , , , , , , , , , ,	<del> </del>
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other than inventory  101 Net income or (loss) from special events  103 Ciber revenue  a SALES TAX REPUND  31, 226.  104 Subtotal (add columns (8), (0), and (€))  105 Total (add ine 104, columns (8), (0), and (€))  105 Total (add ine 104, columns (8), (0), and (€))  106 Line 105 plus line 1d, Part I, should equal the amount on line 12, Part III  Part XIII Relationship of Activities to the Accomplishment of Explain how each activity for which income is reported in column (6) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).  SEE STATEMENT 8  Part XII Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions)  Part XII Information Regarding Transfers Associated with Personal Benefit Contracts (See page 34 of the instructions)  N/A  See STATEMENT 8  Part XII Information Regarding Transfers Associated with Personal Benefit Contracts (See page 34 of the instructions)  Part XII Information Regarding Transfers Associated with Personal Benefit Contracts (See page 34 of the instructions)  Part XII Information Regarding Transfers Associated with Personal Benefit Contracts (See page 34 of the instructions)  Part XII Information Regarding Transfers Associated with Personal Benefit Contracts (See page 34 of the instructions)  Part XII Information Regarding Transfers Associated with Personal Benefit Contracts (See page 34 of the instructions)  Part XII Information Regarding Transfers Associated with Personal Benefit Contracts (See page 34 of the instructions)  Part XII Information Regarding Transfers Associated with Personal Benefit Contracts (See page 34 of the instructions)  Part XII Information Regarding Transfers Associated with Personal Benefit Contracts (See page 34 of the instructions)  Part XII Information Regarding Transfers Associated with Personal Benefit Contracts (See page 34 of the instructions)  Part XIII Information Regarding Transfers Associated with Personal Benefit Co			<del> </del>	10	211,214.	<del> </del>
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102 Gross profit or (loss) from sales of inventor  a SALES TAX REFUND  b  c  d  d  d  d  d  d  d  d  d  d  d  d			<del></del>	ļ		<del></del>
SALES TAX REFUND  SALES TAX R	• • • • • • • • • • • • • • • • • • • •	1 253	<del></del>	ļ	<u> </u>	ļ
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Comparison Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions)  Part X: Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions)  Part X: Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions)  Part X: Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions)  Part X: Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions)  Part X: Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions)  Part X: Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions)  Part X: Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions)  (a) Dut the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes X No Note: If Yes X (b), the Form 8870 and Form 4720 (See instructions)  Please  Signature of Other Form 8870 and Form 4720 (See instructions)  Pard Preparer's Signature of Other Form Service and property flexible for the form the property flexible for the form the property of the form the property flexible for the form the property flexible for the form the property flexible for the form the property flexible for the form the property flexible for the property flexible for the form the property flexible for the form the property flexible for the form the property flexible for the form the property flexible for the form the property flexible for the form the property flexible for the form the fo	a SALES TAX REFUND					31,226.
de 104 Subtotal (add columns (B), (D), and (E))  105 Total (add line 104, columns (B), (D), and (E))  106 Line 105 plus line 1d, Part I, should equal the amount on line 12, Part VIII  Part VIII   Relationship of Activities to the Accomplishment of Exempt Purposes (See page 34 of the instructions)  Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).  SEE STATEMENT 8  Part IX: Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions)  Name, address, and EIN of corporation, partnership, or disregarded entity  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	b	ALL Y	_ '\'.			
Subtotal (add columns (B), (D), and (E))  105 Total (add line 104, columns (B), (D), and (E))  105 Note Line 105 plus line 1d, Part I, should equal the amount on line 12, Part IIII  105 Part VIIII Relationship of Activities to the Accomplishment of Exempt Purposes (See page 34 of the instructions )  106 Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).  107 Part IX: Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions )  108 Name, address, and EN of corporation, partnership, or disregarded entity  109 Percentage of ownership interest  109 Nature of activities (See page 34 of the instructions)  100 Percentage of ownership interest  101 Nature of activities (See page 34 of the instructions)  109 (E)  100 Percentage of ownership interest  100 Interest (See page 34 of the instructions)  100 Percentage of ownership interest  101 Nature of activities (See page 34 of the instructions)  108 Nature of activities (See page 34 of the instructions)  109 (E)  100 Percentage of ownership interest  100 Interest (See page 34 of the instructions)  100 Interest (See page 34 of the instructions)  100 Interest (See page 34 of the instructions)  100 Interest (See page 34 of the instructions)  100 Interest (See page 34 of the instructions)  100 Interest (See page 34 of the instructions)  101 Interest (See page 34 of the instructions)  102 Interest (See page 34 of the instructions)  103 Interest (See page 34 of the instructions)  104 Interest (See page 34 of the instructions)  105 Interest (See page 34 of the instructions)  106 Interest (See page 34 of the instructions)  107 Interest (See page 34 of the instructions)  108 Interest (See page 34 of the instructions)  109 Interest (See page 34 of the instructions)  109 Interest (See page 34 of the instructions)  109 Interest (See page 34 of the instructions)  109 Interest (Se	C	(⊕)	* *			
Subtotal (add columns (B), (D), and (E))  **Total (add line 104, columns (B), (D), and (E))  **Total (add line 104, columns (B), (D), and (E))  **Note Line 105 plus line 1d, Part I, should equal the amount on line 12, Part III  **Part WIII   Relationship of Activities to the Accomplishment of Exempt Purposes (See page 34 of the instructions)  **Line No.**  **Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).  **Part IX:**    Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions)    SEE STATEMENT 8	d	1	A1 A			
104 Subtotal (add columns (B), (D), and (E)  105 Total (add line 104, columns (B), (D), and (E))  Note Line 105 plus line 14, Part I, should equal the amount on line 12, Part VIII  Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See page 34 of the instructions)  Line No.  Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).  SEE STATEMENT 8  Part IX: Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions)  Name, address, and EtN of corporation, partnership, or disregarded entity ownership interest  N/A  96  N/A  96  Part X. Information Regarding Transfers Associated with Personal Benefit Contracts (See page 34 of the instructions)  (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Yes X No Note: If "Yes" to (b), life Form 8870 and Form 4720 (see instructions)  Please Sign  Preparer's Signature  Proparer's Signature  ROBIN MCDUFFIE  Preparer's Signature  ROBIN MCDUFFIE  Preparer's Signature  Preparer's Signature  ROBIN MCDUFFIE	e	(ES)				
Note Line 105 jobs line 16, Part I, should equal the amount on line 12, Part IVII   Relationship of Activities to the Accomplishment of Exempt Purposes (See page 34 of the instructions)  Line No.   Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).    Part IX   Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions)   Name, address, and ElNo of corporation, partnership, or disregarded entity   Percentage of womership interest   womership intere	484 0 11 11 1 18 18 18	715-11-11-		1. 2. 2.	102 016	31 226
Note Line 105 plus line 1d, Part I, should equal the amount on line 12, Part II  Part XIII Relationship of Activities to the Accomplishment of Exempt Purposes (See page 34 of the instructions )  Line No. Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).  SEE STATEMENT 8  Part IXI Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions )  (B)	104 Subtotal (add columns (B), (D), and (E)	()		1. 1.4	1 400,710.	31,440.
Part   Mill   Relationship of Activities to the Accomplishment of Exempt Purposes (See page 34 of the instructions)   Line No.   Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).   SEE STATEMENT 8   SEE S			A Z	]	403,910.	
Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).  SEE STATEMENT 8  Part IX; Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions)  Name, address, and EIN of corporation, percentage of ownership interest ownership or disregarded entity  N/A  N/A  N/A  Percentage of ownership interest  N/A  N/A  N/A  N/A  Percentage of ownership interest  Ownership interest  N/A  N/A  N/A  N/A  Percentage of ownership interest  Ownership interest	105 Total (add line 104, columns (B), (D), a	ind (E))	665	1 1 5	403,910.	
Example purposes (other than by providing funds for such purposes).	105 Total (add line 104, columns (B), (D), a Note Line 105 plus line 1d, Part I, shoul	ind (E)) Id equal the amount on line	12, Part 1		. •	435,142.
Part IX  Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions )   Name, address, and EIN of corporation, partnership, or disregarded entity   Percentage of ownership interest   N/A	105 Total (add line 104, columns (B), (D), a Note Line 105 plus line 1d, Part I, shoul Part:VIII Relationship of Act	and (E)) Id equal the amount on line ivities to the Accom	12, Parth	t Pu	rposes (See page 34 of the	435,142. e instructions)
Part IX: Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions )  Name, address, and EIN of corporation, percentage of ownership interest   Nature of activities   Total income   End-of-year assets	105 Total (add line 104, columns (B), (D), a Note Line 105 plus line 1d, Part I, shoul Part VIII Relationship of Act Line No. Explain how each activity for wi	and (E))  Id equal the amount on line  ivities to the Accomplication in column in the	12, Partillollishment of Exemp	ot Pui	rposes (See page 34 of the tantly to the accomplishment	435,142. e instructions)
Part IX: Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions )  Name, address, and EIN of corporation, partnership, or disregarded entity  N/A  N/A  N/A  Percentage of ownership interest  N/A  N/A  N/A  Part X: Information Regarding Transfers Associated with Personal Benefit Contracts (See page 34 of the instructions)  (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Yes X No  Note: If 'Yes' to (b), life Form 8870 and Form 4720 (see instructions)  Please Under penalties of perjury, I declare that: Thave 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  Preparer's Signature of officer  Preparer's Signature of officer  BLACKMAN & SLOOP, CPAS, P.A.  1414 RALEIGH RD, SUITE 300  CHAPEL HILL, NC 27517  Phone no. (919)942-8700	105 Total (add line 104, columns (B), (D), a Note Line 105 plus line 1d, Part I, shoul Part VIII Relationship of Act Line No. Explain how each activity for wi exempt purposes (other than by	and (E))  Id equal the amount on line  Ivities to the Accomplication income is reported in colu by providing funds for such purposes.	12, Partillollishment of Exemp	ot Pui	rposes (See page 34 of the tantly to the accomplishment	435,142. e instructions)
Part IX: Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions )  Name, address, and EIN of corporation, partnership, or disregarded entity  N/A  N/A  N/A  Percentage of ownership interest  N/A  N/A  N/A  Part X: Information Regarding Transfers Associated with Personal Benefit Contracts (See page 34 of the instructions)  (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Yes X No  Note: If 'Yes' to (b), life Form 8870 and Form 4720 (see instructions)  Please Under penalties of perjury, I declare that: Thave 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  Preparer's Signature of officer  Preparer's Signature of officer  BLACKMAN & SLOOP, CPAS, P.A.  1414 RALEIGH RD, SUITE 300  CHAPEL HILL, NC 27517  Phone no. (919)942-8700	105 Total (add line 104, columns (B), (D), a Note Line 105 plus line 1d, Part I, shoul Part VIII Relationship of Act Line No. Explain how each activity for wi exempt purposes (other than by	and (E))  Id equal the amount on line  Ivities to the Accomplication income is reported in colu by providing funds for such purposes.	12, Partillollishment of Exemp	ot Pui	rposes (See page 34 of the tantly to the accomplishment	435,142. e instructions)
Name, address, and EIN of corporation, partnership, or disregarded entity  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	105 Total (add line 104, columns (B), (D), a Note Line 105 plus line 1d, Part I, shoul Part VIII Relationship of Act Line No. Explain how each activity for wi exempt purposes (other than by	and (E))  Id equal the amount on line  Ivities to the Accomplication income is reported in colu by providing funds for such purposes.	12, Part II  polishment of Exemp  mn (E) of Part VII contributer poses).	ot Pui	rposes (See page 34 of the tantly to the accomplishment	435,142. e instructions)
Name, address, and EIN of corporation, partnership, or disregarded entity  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	105 Total (add line 104, columns (B), (D), a Note Line 105 plus line 1d, Part I, shoul Part VIII Relationship of Act Line No. Explain how each activity for wi exempt purposes (other than by	and (E))  Id equal the amount on line  Ivities to the Accomplication income is reported in colu by providing funds for such purposes.	12, Part II  polishment of Exemp  mn (E) of Part VII contributer poses).	ot Pui	rposes (See page 34 of the tantly to the accomplishment	435,142. e instructions)
Nature of activities  Nature of activities	105 Total (add line 104, columns (B), (D), a Note Line 105 plus line 1d, Part I, shoul Part:VIII Relationship of Act Line No. Explain how each activity for wi exempt purposes (other than by SEE STATEMENT	and (E))  Id equal the amount on line  ivities to the Accomple  thich income is reported in colu  y providing funds for such purple  8	12, Part II  polishment of Exemp mn (E) of Part VII contributer poses).	ot Pui	rposes (See page 34 of the tantly to the accomplishment	435,142. e instructions) of the organization's
N/A    N/A   %	105 Total (add line 104, columns (B), (D), a Note Line 105 plus line 1d, Part I, shoul Part:VIII Relationship of Act Line No. Explain how each activity for wi exempt purposes (other than by SEE STATEMENT	and (E))  Id equal the amount on line  ivities to the Accomplication income is reported in colupy providing funds for such purples  8	olishment of Exemplem (E) of Part VII contributed poses).	ot Pui	rposes (See page 34 of the tantly to the accomplishment	435,142. e instructions) of the organization's
N/A %    Part X :   Information Regarding Transfers Associated with Personal Benefit Contracts (See page 34 of the instructions)	105 Total (add line 104, columns (B), (D), a Note Line 105 plus line 1d, Part I, shoul Part VIII Relationship of Act Line No. Explain how each activity for wi exempt purposes (other than by SEE STATEMENT  Part IX; Information Regard (A) Name, address, and EIN of corporation,	and (E))  Id equal the amount on line  Ivities to the Accomplication income is reported in colupy providing funds for such purples  1. 8  Iting Taxable Subsidia  (B)	nn (E) of Part VII contributer coses).	ot Pui	rposes (See page 34 of the tantly to the accomplishment	435,142. e instructions) of the organization's instructions)
Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 34 of the instructions)  (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Yes X No  (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  Yes X No  Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)  Please  Sign  Under penalties of perjury, I declare that Thave 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  Signature of officer Date Type or print name and title.  Preparer's  Signature of officer Date Check II Self-employed Firm's name (or yours if self-employed), address, and ZIP + 4  Phone no. ► (919)942-8700	105 Total (add line 104, columns (B), (D), a Note Line 105 plus line 1d, Part I, shoul Part VIII Relationship of Act Line No. Explain how each activity for wi exempt purposes (other than by SEE STATEMENT  Part IX; Information Regard (A) Name, address, and EIN of corporation,	ind (E)) Id equal the amount on line ivities to the Accomplication income is reported in colupy providing funds for such purple.  8  Ing Taxable Subsidian (B) Percentage of ownership interest	nn (E) of Part VII contributer coses).	ot Pui	rposes (See page 34 of the tantly to the accomplishment	e instructions ) of the organization's  instructions )  (E) End-of-year
Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 34 of the instructions )  (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Yes X No  (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  Yes X No  Note: // "Yes" to (b), file Form 8870 and Form 4720 (see instructions)  Please  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  Signature of officer Date Type or print name and title.  Preparer's  Use Only  Preparer's  ROBIN MCDUFFIE  Preparer's SIN MCDUFFIE  Preparer's  BLACKMAN & SLOOP, CPAS, P.A.  1414 RALEIGH RD, SUITE 300  CHAPEL HILL, NC 27517  Phone no. ► (919)942-8700	Note Line 105 plus line 1d, Part I, shoul  Part: VIII Relationship of Act  Line No. Explain how each activity for wi exempt purposes (other than by  SEE STATEMENT  Part IX; Information Regard  (A)  Name, address, and EIN of corporation, partnership, or disregarded entity	ind (E))  Id equal the amount on line  ivities to the Accomplication income is reported in colupy providing funds for such purples.  Bing Taxable Subsidia  (B)  Percentage of ownership interest  %	nn (E) of Part VII contributer coses).	ot Pui	rposes (See page 34 of the tantly to the accomplishment	e instructions ) of the organization's  instructions )  (E) End-of-year
Part X ∴ Information Regarding Transfers Associated with Personal Benefit Contracts (See page 34 of the instructions)  (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  (c) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  (d) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  (e) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  (f) Ves X No Note: If "Yes" to (b), file Form 870 and Form 4720 (see instructions)  Please  Sign  Here  Preparer's Signature of officer  Preparer's Signature of officer  Preparer's Signature ROBIN MCDUFFIE  Firm's name (or yours if self-employed)  Address, and ZiP + 4  Phone no. ► (919)942-8700	Note Line 105 plus line 1d, Part I, shoul  Part: VIII Relationship of Act  Line No. Explain how each activity for wi exempt purposes (other than by  SEE STATEMENT  Part IX; Information Regard  (A)  Name, address, and EIN of corporation, partnership, or disregarded entity	ind (E))  Id equal the amount on line  ivities to the Accomplication income is reported in colupy providing funds for such purples.  Bing Taxable Subsidia  (B)  Percentage of ownership interest  % %	nn (E) of Part VII contributer coses).	ot Pui	rposes (See page 34 of the tantly to the accomplishment	e instructions ) of the organization's  instructions )  (E) End-of-year
(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)  Please  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  Signature  Preparer's  Signature  ROBIN MCDUFFIE  Firm's name (or yours if self-employed), address, and 01.13-05  Phone no. ► (919)942-8700	Note Line 105 plus line 1d, Part I, shoul  Part: VIII Relationship of Act  Line No. Explain how each activity for wi exempt purposes (other than by  SEE STATEMENT  Part IX; Information Regard  (A)  Name, address, and EIN of corporation, partnership, or disregarded entity	ind (E))  Id equal the amount on line  Ivities to the Accompliant income is reported in colupy providing funds for such purple 8  Ing Taxable Subsidia (B)  Percentage of ownership interest %  % %	nn (E) of Part VII contributer coses).	ot Pui	rposes (See page 34 of the tantly to the accomplishment	e instructions ) of the organization's  instructions )  (E) End-of-year
(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)  Please  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  Preparer's  Signature of officer  Date  Type or print name and title.  Preparer's sugnature  Preparer's sugnature  Firm's name (or yours if self-employed), address, and 01 the best of my knowledge and belief, it is true  Check if self-employed in the preparer has any knowledge and belief, it is true  Type or print name and title.  Preparer's SSN or PTIN  Self-employed in the person of the best of my knowledge and belief, it is true  Type or print name and title.  Preparer's SSN or PTIN  Self-employed in the person of the best of my knowledge and belief, it is true  Type or print name and title.  Preparer's SSN or PTIN  Self-employed in the person of the best of my knowledge and belief, it is true  Type or print name and title.  Preparer's SSN or PTIN  Self-employed in the person of the best of my knowledge and belief, it is true  Type or print name and title.  Preparer's SSN or PTIN  Self-employed in the person of the person of the best of my knowledge and belief, it is true  Type or print name and title.  Preparer's SSN or PTIN  Self-employed in the person of the per	Note Line 105 plus line 1d, Part I, shoul  Part VIII Relationship of Act  Line No. Explain how each activity for will exempt purposes (other than by SEE STATEMENT  Part IX: Information Regard  (A)  Name, address, and EIN of corporation, partnership, or disregarded entity  N/A	ind (E))  Id equal the amount on line  Ivities to the Accompliant income is reported in colupy providing funds for such purples.  In By Percentage of ownership interest  % % % % %	nolishment of Exemplem (E) of Part VII contributer coses).  arries and Disregard (C) Nature of activities	ot Pui	rposes (See page 34 of the tantly to the accomplishment tantly to the accomplishment tantly to the accomplishment tantly to the accomplishment tantly to the accomplishment tantly to the tantly to tantly to the tantly to	e instructions ) of the organization's  instructions )  (E) End-of-year assets
Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)  Please Please Sign Here Preparer's Use Only Preparer's Use Only 423161 01-13-05  Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)  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  Type or print name and title.  Preparer's Signature ROBIN MCDUFFIE Firm's name (or yours if self-employed), address, and 2IP + 4  CHAPEL HILL, NC 27517  Phone no. ► (919)942-8700	Note Line 105 plus line 1d, Part I, shoul  Part VIII Relationship of Act  Line No. Explain how each activity for will exempt purposes (other than by SEE STATEMENT  Part IX: Information Regard  (A)  Name, address, and EIN of corporation, partnership, or disregarded entity  N/A	ind (E))  Id equal the amount on line  Ivities to the Accompliant income is reported in colupy providing funds for such purples.  In By Percentage of ownership interest  % % % % %	nolishment of Exemplem (E) of Part VII contributer coses).  arries and Disregard (C) Nature of activities	ot Pui	rposes (See page 34 of the tantly to the accomplishment tantly to the accomplishment tantly to the accomplishment tantly to the accomplishment tantly to the accomplishment tantly to the tantly to tantly to the tantly to	e instructions ) of the organization's  instructions )  (E) End-of-year assets
Note: // "Yes" to (b), file Form 8870 and Form 4720 (see instructions)  Please Please Sign Here Preparer's 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  Type or print name and btile.  Preparer's Signature Preparer's Signature Preparer's Use Only 423161 01-13-05 Preparer BLACKMAN & SLOOP, CPAS, P.A.  1414 RALEIGH RD, SUITE 300 CHAPEL HILL, NC 27517 Phone no. ► (919)942-8700	Note Line 105 plus line 1d, Part I, shoul  Part:VIII Relationship of Act  Line No. Explain how each activity for will exempt purposes (other than by SEE STATEMENT  Part IX: Information Regard  (A)  Name, address, and EIN of corporation, partnership, or disregarded entity  N/A  Part X: Information Regard	ind (E)) Id equal the amount on line Ivities to the Accompliant income is reported in colupy providing funds for such purples.  In (B) Percentage of ownership interest % % % ling Transfers Assoc	nolishment of Exemple min (E) of Part VII contributed poses).  Arries and Disregard (C) Nature of activities	ot Pui d impor	rposes (See page 34 of the tantly to the accomplishment tantly t	e instructions ) of the organization's  instructions )  End-of-year assets  ge 34 of the instructions )
Please Sign Here  Preparer's Signature of officer  Preparer's Use Only Self-employed, Outs', name (or yours if self-employed), address, and O1-13-05  Please  Under penalities 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  Type or print name and title.  Preparer's SSN or PTIN Self- employed  Preparer's SSN or PTIN Self- employed  1414 RALEIGH RD, SUITE 300  CHAPEL HILL, NC 27517  Phone no. ▶ (919)942-8700	Note Line 105 plus line 1d, Part I, shoul  Part: VIII Relationship of Act  Line No. Explain how each activity for will exempt purposes (other than by SEE STATEMENT  Name, address, and EIN of corporation, partnership, or disregarded entity  N/A  Part X: Information Regard  (a) Did the organization, during the year, to	ind (E)) Id equal the amount on line Ivities to the Accompliant income is reported in colupy providing funds for such purples.  In a such purple in a such purp	nn (E) of Part VII contributed poses).  aries and Disregard (C) Nature of activities	ot Pui d impor	rposes (See page 34 of the tantly to the accomplishment tantly t	e instructions ) of the organization's  instructions )  End-of-year assets  ge 34 of the instructions )  Yes X No
Sign Here Signature of officer Date Type or print name and title.  Paid Preparer's signature Preparer's Signature	Note Line 105 plus line 1d, Part I, shoul  Part: VIII Relationship of Act  Line No. Explain how each activity for will exempt purposes (other than by SEE STATEMENT  Name, address, and EIN of corporation, partnership, or disregarded entity  N/A  Part X: Information Regard  (a) Did the organization, during the year, to (b) Did the organization, during the year, to (b) file Form 8870 and	ind (E)) Id equal the amount on line Ivities to the Accompliant income is reported in colupy providing funds for such purples.  In a such purple in a such purp	notishment of Exemple of Part VII contributed poses).  Arries and Disregard (C) Nature of activities  iated with Personal directly, to pay premiums or ectly, on a personal benefit cons)	ed Ei	rposes (See page 34 of the tantly to the accomplishment tantly ta	### A 35 , 142.  ### a 1435 , 14
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### ARTICLES OF AMENDMENT

OF

## THE INSTITUTE OF GOVERNMENT FOUNDATION, INC.

Pursuant to § 55A-10-05 of the General Statutes of North Carolina, the undersigned corporation hereby submits these Articles of Amendment for the purpose of amending its Articles of Incorporation.

- 1. The name of the corporation is The Institute of Government Foundation, Inc.
- 2. The corporation has no members. At a meeting of its Board of Directors duly held on December 7, 2004, the following amendment to the Articles of Incorporation of the corporation was duly adopted by the vote of a majority of the directors then in office:

"The Foundation's Articles of Incorporation shall be amended by deleting Article I in its entirety and inserting in lieu thereof the following:

#### Article I

## Name of Corporation

The name of the corporation is The School of Government Foundation, Inc.

This the 7th day of December, 2004.

THE INSTITUTE OF GOVERNMENT

FOUNDATION, INC.